



**Homeowner Aging Report By Collection Status**

Homeowners Association of Lake Ramsey, Inc.  
End Date: 10/18/2013

Date: 10/18/2013  
Time: 4:55 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	\$0.00	\$98.20	\$429.00	\$527.20
<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>Total: 30 Days Late</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$98.20</b>	<b>\$491.00</b>	<b>\$589.20</b>
<b>Attorney</b>					
<b>005-14093 - Sidney Campbell &amp; Jeannie Campbell Occupied</b>					<b>Last Payment: \$330.00 on 01/10/2012</b>
					<b>Collection Status: Attorney</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
Total:	\$0.00	\$0.00	\$0.00	\$368.00	\$368.00
<b>005-13222 - Robert Champagne Occupied</b>					<b>Last Payment: \$100.00 on 05/10/2013</b>
					<b>Collection Status: Attorney</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
Total:	\$0.00	\$0.00	\$0.00	\$334.00	\$334.00
<b>005-13651-46 - Brett Chisesi Occupied</b>					<b>Last Payment: \$3,148.53 on 05/10/2012</b>
					<b>Collection Status: Attorney</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
Total:	\$0.00	\$0.00	\$0.00	\$368.00	\$368.00
<b>005-13501-33A - Jerry Chisesi Occupied</b>					<b>Last Payment: \$330.00 on 01/10/2012</b>
					<b>Collection Status: Attorney</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
Total:	\$0.00	\$0.00	\$0.00	\$368.00	\$368.00
<b>005-13501RD-67A - Jerry Chisesi Occupied</b>					<b>Last Payment: \$330.00 on 01/10/2012</b>
					<b>Collection Status: Attorney</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
Total:	\$0.00	\$50.00	\$0.00	\$368.75	\$418.75
<b>005-14020SLD-49 - Christopher Cuadrado Occupied</b>					<b>Last Payment: \$363.00 on 07/02/2012</b>
					<b>Collection Status: Attorney</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
Total:	\$0.00	\$0.00	\$0.00	\$450.00	\$450.00
<b>005-14035 - Jake DeMatteo Occupied</b>					<b>Last Payment: \$330.00 on 02/13/2012</b>
					<b>Collection Status: Attorney</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
Total:	\$0.00	\$0.00	\$0.00	\$368.00	\$368.00
<b>005-13218 - Janet Dugue Occupied</b>					<b>Last Payment: \$330.00 on 06/21/2012</b>
					<b>Collection Status: Attorney</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
Total:	\$0.00	\$0.00	\$0.00	\$434.00	\$434.00
<b>005-14225 - John Dunn Occupied</b>					<b>Last Payment: \$330.00 on 01/10/2012</b>
					<b>Collection Status: Attorney</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
Total:	\$0.00	\$0.00	\$0.00	\$368.00	\$368.00
<b>005-52 - Gene Hartley Lot Owner</b>					<b>Last Payment: \$812.62 on 07/02/2012</b>
					<b>Collection Status: Attorney</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
Total:	\$0.00	\$0.00	\$0.00	\$398.97	\$398.97



**Homeowner Aging Report By Collection Status**

Homeowners Association of Lake Ramsey, Inc.  
End Date: 10/18/2013

Date: 10/18/2013  
Time: 4:55 pm  
Page: 2

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-13278 - Patricia Inman &amp; John Inman Occupied</b>					
					<b>Last Payment: \$444.03 on 07/02/2012</b>
					<b>Collection Status: Attorney</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>	<b>\$368.00</b>
<b>005-14367 - Ralph Jackson Occupied</b>					
					<b>Last Payment: \$330.00 on 11/09/2012</b>
					<b>Collection Status: Attorney</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>	<b>\$368.00</b>
<b>005-14333-14 - Current Resident Lot Owner</b>					
					<b>Collection Status: Attorney</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,096.79</b>	<b>\$2,096.79</b>
<b>Total: Attorney</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$6,658.51</b>	<b>\$6,708.51</b>

Association	Current Total	Over 30 Total	Over 60 Total	Over 90 Total	Balance Total
Homeowners Association of Lake Ramsey, Inc.	\$0.00	\$50.00	\$98.20	\$7,149.51	\$7,297.71

Description	Total
Certified Mail Fee 2011	\$5.59
Collection Processing Fee 2013	\$105.00
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: \$10,241.71**