



**Balance Sheet - Operating**  
Homeowners Association of Lake Ramsey, Inc.  
End Date: 10/31/2013

Date: 11/18/2013  
Time: 5:50 pm  
Page: 1

<b>Assets</b>			
Banking			
10-1010-00	Capital One Bank-Operating	\$52,901.56	
10-1200-00	CapitalOne-High Interest Savings	41,306.20	
Total Banking:			<u>\$94,207.76</u>
Accounts Receivable			
12-1900-00	Accounts Receivable-Homeowners	41,746.64	
Total Accounts Receivable:			<u>\$41,746.64</u>
<b>Total Assets:</b>			<b><u><u>\$135,954.40</u></u></b>
<b>Liabilities &amp; Equity</b>			
Accounts Payable			
20-2005-00	Accounts Payable	12,146.88	
20-2020-00	Prepaid Assessments	336.43	
Total Accounts Payable:			<u>\$12,483.31</u>
Equity			
30-3900-00	Retained Earnings	84,675.54	
Total Equity:			<u>\$84,675.54</u>
	Net Income Gain / Loss	38,795.55	
			<u>\$38,795.55</u>
<b>Total Liabilities &amp; Equity:</b>			<b><u><u>\$135,954.40</u></u></b>

Description	Current Period			Year-to-date			Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	
<b>OPERATING INCOME</b>							
<b>Income Assessments</b>							
4000-00 Homeowner Assessments	\$-	\$9,900.00	(\$9,900.00)	\$116,820.00	\$99,000.00	\$17,820.00	\$118,800.00
4010-00 Homeowner Assessments-Other	-	-	-	54.28	-	54.28	-
<b>Total Income Assessments</b>	<b>\$-</b>	<b>\$9,900.00</b>	<b>(\$9,900.00)</b>	<b>\$116,874.28</b>	<b>\$99,000.00</b>	<b>\$17,874.28</b>	<b>\$118,800.00</b>
<b>Income Fees</b>							
4100-00 Delinquent Fee Income	(52.63)	100.00	(152.63)	925.97	1,000.00	(74.03)	1,200.00
4115-00 Collection Processing Fee	(5.00)	-	(5.00)	100.00	-	100.00	-
4120-00 Fine Fee Income	100.00	8.33	91.67	769.25	83.30	685.95	100.00
4130-00 Certified Mail Fee	-	-	-	(11.18)	-	(11.18)	-
4150-00 Legal Fee Reimbursement	209.02	-	209.02	6,684.00	-	6,684.00	-
<b>Total Income Fees</b>	<b>\$251.39</b>	<b>\$108.33</b>	<b>\$143.06</b>	<b>\$8,468.04</b>	<b>\$1,083.30</b>	<b>\$7,384.74</b>	<b>\$1,300.00</b>
<b>Interest Income</b>							
4400-00 Bank Interest Income	3.51	6.25	(2.74)	45.31	62.50	(17.19)	75.00
<b>Total Interest Income</b>	<b>\$3.51</b>	<b>\$6.25</b>	<b>(\$2.74)</b>	<b>\$45.31</b>	<b>\$62.50</b>	<b>(\$17.19)</b>	<b>\$75.00</b>
<b>Miscellaneous Income</b>							
4700-00 Miscellaneous Income	-	50.00	(50.00)	175.00	500.00	(325.00)	600.00
<b>Total Miscellaneous Income</b>	<b>\$-</b>	<b>\$50.00</b>	<b>(\$50.00)</b>	<b>\$175.00</b>	<b>\$500.00</b>	<b>(\$325.00)</b>	<b>\$600.00</b>
<b>Total OPERATING INCOME</b>	<b>\$254.90</b>	<b>\$10,064.58</b>	<b>(\$9,809.68)</b>	<b>\$125,562.63</b>	<b>\$100,645.80</b>	<b>\$24,916.83</b>	<b>\$120,775.00</b>
<b>OPERATING EXPENSE</b>							
<b>General Expenses</b>							
5010-00 Property Management Fees	1,800.00	1,800.00	-	18,000.00	18,000.00	-	21,600.00
5020-00 Accounting Fees	-	25.00	25.00	300.00	250.00	(50.00)	300.00
5025-00 Legal Fees	1,696.42	708.33	(988.09)	10,895.96	7,083.30	(3,812.66)	8,500.00
5026-00 Legal Fees-HALRI vs OCI	2,583.37	666.67	(1,916.70)	8,672.85	6,666.70	(2,006.15)	8,000.00
5038-00 Board Education	-	41.67	41.67	-	416.70	416.70	500.00
5040-00 Subscriptions	-	1.67	1.67	20.00	16.70	(3.30)	20.00
5045-00 Office Supplies/Expenses	17.00	58.33	41.33	293.30	583.30	290.00	700.00
5052-00 Postage & Mail	175.26	41.67	(133.59)	569.41	416.70	(152.71)	500.00
5055-00 PO Box Rental	-	7.58	7.58	-	75.80	75.80	91.00
5060-00 Printing & Reproduction	185.51	25.00	(160.51)	565.01	250.00	(315.01)	300.00
5070-00 General Liability Insurance	-	708.33	708.33	-	7,083.30	7,083.30	8,500.00
5071-00 Officer & Director Liability Insurance	-	175.00	175.00	-	1,750.00	1,750.00	2,100.00
5072-00 Crime Insurance	-	25.83	25.83	-	258.30	258.30	310.00
5076-00 Property/Gate Insurance	-	125.00	125.00	1,207.50	1,250.00	42.50	1,500.00
<b>Total General Expenses</b>	<b>\$6,457.56</b>	<b>\$4,410.08</b>	<b>(\$2,047.48)</b>	<b>\$40,524.03</b>	<b>\$44,100.80</b>	<b>\$3,576.77</b>	<b>\$52,921.00</b>
<b>Capital Expenditures</b>							
5100-00 Capital Expenditures	-	-	-	695.00	-	(695.00)	-
<b>Total Capital Expenditures</b>	<b>\$-</b>	<b>\$-</b>	<b>\$-</b>	<b>\$695.00</b>	<b>\$-</b>	<b>(\$695.00)</b>	<b>\$-</b>
<b>Utilities</b>							
5230-00 Telephone	97.67	75.00	(22.67)	928.09	750.00	(178.09)	900.00
5234-00 Electric	12.76	83.33	70.57	1,256.28	833.30	(422.98)	1,000.00
<b>Total Utilities</b>	<b>\$110.43</b>	<b>\$158.33</b>	<b>\$47.90</b>	<b>\$2,184.37</b>	<b>\$1,583.30</b>	<b>(\$601.07)</b>	<b>\$1,900.00</b>
<b>Communications</b>							
5324-00 Newsletter Postage	-	-	-	109.10	-	(109.10)	-
<b>Total Communications</b>	<b>\$-</b>	<b>\$-</b>	<b>\$-</b>	<b>\$109.10</b>	<b>\$-</b>	<b>(\$109.10)</b>	<b>\$-</b>
<b>Boat Dock</b>							
6300-00 Boat Launch and Dock	-	41.67	41.67	933.42	416.70	(516.72)	500.00
6310-00 Boat Dock Keys & Gate	-	58.33	58.33	282.76	583.30	300.54	700.00
<b>Total Boat Dock</b>	<b>\$-</b>	<b>\$100.00</b>	<b>\$100.00</b>	<b>\$1,216.18</b>	<b>\$1,000.00</b>	<b>(\$216.18)</b>	<b>\$1,200.00</b>
<b>Gate</b>							
6400-00 Gate Maintenance	-	416.67	416.67	5,498.60	4,166.70	(1,331.90)	5,000.00
6410-00 Gate Security System	-	166.67	166.67	916.01	1,666.70	750.69	2,000.00
6426-00 Gate Access Cards	-	33.33	33.33	476.99	333.30	(143.69)	400.00

**Income Statement - Operating**  
 Homeowners Association of Lake Ramsey, Inc.  
 10/31/2013

Description	Current Period			Year-to-date			Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	
<b>Total Gate</b>	\$-	\$616.67	\$616.67	\$6,891.60	\$6,166.70	(\$724.90)	\$7,400.00
<b>Social</b>							
6910-00 Social Activity & Events	\$-	\$45.83	\$45.83	\$913.53	\$458.30	(\$455.23)	\$550.00
6950-00 Meeting Expenses	-	-	-	75.00	-	(75.00)	-
<b>Total Social</b>	\$-	\$45.83	\$45.83	\$988.53	\$458.30	(\$530.23)	\$550.00
<b>Landscape</b>							
7010-00 Landscape Maintenance	-	750.00	750.00	5,970.00	7,500.00	1,530.00	9,000.00
7011-00 Landcaping - Special Projects Gardens/Bricks	281.40	208.33	(73.07)	1,210.14	2,083.30	873.16	2,500.00
7015-00 Playground Maintenance	-	125.00	125.00	-	1,250.00	1,250.00	1,500.00
<b>Total Landscape</b>	\$281.40	\$1,083.33	\$801.93	\$7,180.14	\$10,833.30	\$3,653.16	\$13,000.00
<b>Lake Maintenance</b>							
7110-00 Lake Maintenance	-	416.67	416.67	4,155.85	4,166.70	10.85	5,000.00
7145-00 Lake Drain Repair	-	166.67	166.67	-	1,666.70	1,666.70	2,000.00
<b>Total Lake Maintenance</b>	\$-	\$583.34	\$583.34	\$4,155.85	\$5,833.40	\$1,677.55	\$7,000.00
<b>Maintenance</b>							
8040-00 Street Repairs	15,819.75	2,083.33	(13,736.42)	21,093.00	20,833.30	(259.70)	25,000.00
8045-00 Street Drain Repair	-	416.67	416.67	1,675.00	4,166.70	2,491.70	5,000.00
8050-00 Lot Maintenance	-	83.33	83.33	54.28	833.30	779.02	1,000.00
<b>Total Maintenance</b>	\$15,819.75	\$2,583.33	(\$13,236.42)	\$22,822.28	\$25,833.30	\$3,011.02	\$31,000.00
86-8600-00 Reserve Fund	-	483.67	483.67	-	4,836.70	4,836.70	5,804.00
<b>Total OPERATING EXPENSE</b>	<b>\$22,669.14</b>	<b>\$10,064.58</b>	<b>(\$12,604.56)</b>	<b>\$86,767.08</b>	<b>\$100,645.80</b>	<b>\$13,878.72</b>	<b>\$120,775.00</b>
<b>Net Income:</b>	<b>(\$22,414.24)</b>	<b>\$0.00</b>	<b>(\$22,414.24)</b>	<b>\$38,795.55</b>	<b>\$0.00</b>	<b>\$38,795.55</b>	<b>\$0.00</b>



**Bank Account Reconciliation**  
Homeowners Association of Lake Ramsey, Inc.  
CapitalOne - Operating (End: 10/31/2013)

Date: 11/18/2013  
Time: 5:50 pm  
Page: 1

Date	Reconciled	Description	Check Number	Transaction Amount
<b>Uncleared Items</b>				
10/18/2013		Artesian, LLC	12157	(\$1,750.00)
10/22/2013		Trey Lape, Attorney at Law	12158	(\$1,592.29)
10/26/2013		Art Lyons	1947	(\$7.00)
			<b>Total Uncleared</b>	<b>(\$3,349.29)</b>

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**CapitalOne - Operating Summary**

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Ending Account Balance:	\$ 52,571.56
Uncleared Items:	(\$3,349.29)
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Adjusted Balance:	\$ 55,920.85
Bank Ending Balance:	\$ 56,320.85
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Difference:	(\$400.00)



**Bank Account Reconciliation**  
Homeowners Association of Lake Ramsey, Inc.  
CapitalOne-High Interest Savings HOALR (End: 10/31/2013)

Date: 11/18/2013  
Time: 5:50 pm  
Page: 2

Date	Reconciled	Description	Check Number	Transaction Amount
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**CapitalOne-High Interest Savings HOALR Summary**

Ending Account Balance:	\$ 41,306.20
Uncleared Items:	\$-
Adjusted Balance:	\$ 41,306.20
Bank Ending Balance:	\$ 41,306.20
Difference:	\$-



**Bank Account Register**  
 Homeowners Association of Lake Ramsey, Inc.  
 10/1/2013 - 10/31/2013

Date: 11/18/2013  
 Time: 5:50 pm  
 Page: 1

Date	Description	Ref No	R	P	Transaction Amount
<b>CapitalOne - Operating - 0882380947</b>		Prior Balance			\$69,321.20
10/01/2013	Xtreme Concrete Services Inc - 13-136 Draw#1 on phase 2 Street Repairs	12154	X	X	(\$5,273.25)
10/01/2013	GNO Property Management, LLC - 1868 Oct	12153	X	X	(1,830.51)
10/01/2013	AT&T - 985 809-3848 0010463 (9/13-10/12)	0	X	X	(94.16)
10/02/2013	Deposit from batch 8480	177	X	X	745.00
10/15/2013	Xtreme Concrete Services Inc - 13-141 Draw#2 on Phase 2 street repairs	12155	X	X	(5,273.25)
10/16/2013	Post Master - Stamps for Newsletter	1945	X	X	(161.00)
10/18/2013	Artesian, LLC - For irrigation OCI is going to install on Blvd improvements	12157		X	(1,750.00)
10/18/2013	Martha Jumonville - File No. 12-0014	12156	X	X	(937.50)
10/21/2013	Docucate - Printing of Newsletter	1946	X	X	(179.26)
10/21/2013	Cleco Power - 1000734360001 Lake Ramsey Rd 9/27	0	X	X	(79.59)
10/22/2013	Trey Lape, Attorney at Law - 1813 September (10/10/2013)	12158		X	(1,592.29)
10/26/2013	Washington-St Tammany Electric Cooperative - 1000699100 Lights for Flagpole 9/2-9/30	0	X	X	(12.76)
10/26/2013	Art Lyons - Phase 4A Land Records	1947		X	(7.00)
10/30/2013	AT&T - 985 809-3848 0010463 (10/13-11/12)	0	X	X	(97.67)
10/31/2013	Lake Ramsey Garden Club - Lake Ramsey Garden Club	1948	X	X	(281.40)
10/31/2013	Deposit from batch 8692	180	X	X	75.00
<b>CapitalOne - Operating Total</b>					<b>\$52,571.56</b>
<b>CapitalOne-High Interest Savings HOALR - 8077732838</b>		Prior Balance			\$41,302.69
10/31/2013	Interest paid		X	X	3.51
<b>CapitalOne-High Interest Savings HOALR Total</b>					<b>\$41,306.20</b>
<b>Association Total</b>					<b>\$93,877.76</b>



**Payables Aging Report**  
Homeowners Association of Lake Ramsey, Inc.  
As Of 10/31/2013

Date: 11/18/2013  
Time: 5:50 pm  
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Vendor	Current	Over 30	Over 60	Over 90	Balance
Willard O. Lape, III LLC	\$0.00	\$0.00	\$1,600.38	\$0.00	\$1,600.38
Xtreme Concrete Services Inc	\$10,546.50	\$0.00	\$0.00	\$0.00	\$10,546.50
<b>Totals:</b>	<b>\$10,546.50</b>	<b>\$0.00</b>	<b>\$1,600.38</b>	<b>\$0.00</b>	<b>\$12,146.88</b>

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-13533 - Jeff Arthur Occupied</b> 13533 Riverlake Drive Lot 11A					<b>Last Payment: \$330.00 on 01/22/2013</b>
<b>Total:</b>	\$0.00	\$200.00	\$0.00	\$100.00	\$300.00
<b>005-85 - Citizens Bank and Trust Co. In Foreclosure</b> Lot 85 Phase II Lot 85					<b>Last Payment: \$330.00 on 02/02/2013</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$54.28	\$54.28
<b>005-24A - Edward Barnes Previous Owner</b> Lot 24A Phase III Lot 24A					<b>Last Payment: \$444.03 on 07/02/2012</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$15.97	\$15.97
<b>005-79A - John Bellegarde Lien</b> Lot 79A Phase III Lot 79A					<b>Last Payment: \$813.54 on 05/11/2011</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$2,226.38	\$2,226.38
<b>005-77-1 - Matthew Bone Lot Owner</b> Lot 77 Phase I Lot 77					<b>Last Payment: \$330.00 on 03/13/2013</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
<b>005-14202-70 - Guy Boudreaux Previous Owner</b> 14202 South Lakeshore Lot 70					
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$2,029.92	\$2,029.92
<b>005-14008 - David Brauner Demand Letter</b> 14008 Riverlake Drive Lot 52BB					<b>Last Payment: \$330.00 on 03/13/2013</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$527.20	\$527.20
<b>005-105A - Ashton Burg Lot Owner</b> Lot 105A Phase IV Lot 105A					<b>Last Payment: \$330.00 on 04/10/2013</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
<b>005-14093SLD - Sidney Campbell &amp; Jeannie Campbell Occupied</b> 14093 South Lakeshore Drive Lot 33					<b>Last Payment: \$330.00 on 01/10/2012</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$368.00	\$368.00
<b>005-14093 - Sidney Campbell &amp; Jeannie Campbell Occupied</b> 14093 South Lakeshore Drive Lot 34					<b>Last Payment: \$330.00 on 01/10/2012</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$368.00	\$368.00
<b>005-14093SLD-35 - Sidney Campbell Occupied</b> 14093 South Lakeshore Drive Lot 35					<b>Last Payment: \$330.00 on 01/10/2012</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$368.00	\$368.00
<b>005-14270 - Guy Catoir Previous Owner</b> 3408 Mill Tree Road Lot 80B					
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$430.00	\$430.00
<b>005-13222 - Robert Champagne Occupied</b> 13222 Lake Bend Drive Lot 114A					<b>Last Payment: \$100.00 on 05/10/2013</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$334.00	\$334.00
<b>005-13651-46 - Brett Chisesi Previous Owner</b> 13651 Riverlake Drive Lot 46					<b>Last Payment: \$3,148.53 on 05/10/2012</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$38.00	\$38.00



**Homeowner Aging Report**  
 Homeowners Association of Lake Ramsey, Inc.  
 End Date: 10/31/2013

Date: 11/18/2013  
 Time: 5:50 pm  
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Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-13651-47 - Brett Chisesi Lien</b> 13651 Riverlake Drive Lot 47					
				<b>Collection Attorney: Willard O. Lape, III LLC</b>	
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$2,803.45	\$2,803.45
<b>005-32A - Brett Chisesi Occupied</b> Lot 32A Lot 32A					
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$368.00	\$368.00
<b>005-33A - Brett Chisesi Occupied</b> Lot 33A Lot 33A					
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$368.00	\$368.00
<b>005-13501 - Jerry Chisesi &amp; c/o Bryan Chisesi Occupied</b> 13501 Riverlake Drive Lot 15A					
				<b>Last Payment: \$30.00 on 09/06/2012</b>	
<b>Total:</b>	\$50.00	\$0.00	\$50.00	\$368.75	\$468.75
<b>005-67A - Jerry Chisesi Occupied</b> Lot 67A Lot 67A					
				<b>Last Payment: \$330.00 on 01/10/2012</b>	
				<b>Collection Attorney: Willard O. Lape, III LLC</b>	
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$368.00	\$368.00
<b>005-74A - Jerry Chisesi Occupied</b> Lot 74A Lot 74A					
				<b>Last Payment: \$330.00 on 01/10/2012</b>	
				<b>Collection Attorney: Willard O. Lape, III LLC</b>	
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$368.00	\$368.00
<b>005-75A - Jerry Chisesi Occupied</b> Lot 75A Lot 75A					
				<b>Last Payment: \$330.00 on 01/10/2012</b>	
				<b>Collection Attorney: Willard O. Lape, III LLC</b>	
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$368.00	\$368.00
<b>005-134A - Jerry Chisesi Occupied</b> Lot 134A Lot 134A					
				<b>Last Payment: \$330.00 on 01/10/2012</b>	
				<b>Collection Attorney: Willard O. Lape, III LLC</b>	
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$368.00	\$368.00
<b>005-14122-60 - David Crane Lien</b> 14122 South Lakeshore Drive Lot 60					
				<b>Last Payment: \$500.00 on 07/11/2013</b>	
				<b>Collection Attorney: Willard O. Lape, III LLC</b>	
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$207.73	\$207.73
<b>005-14122-61 - David Crane Lien</b> 14122 South Lakeshore Drive Lot 61					
				<b>Last Payment: \$500.00 on 02/02/2013</b>	
				<b>Collection Attorney: Willard O. Lape, III LLC</b>	
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$1,502.52	\$1,502.52
<b>005-14020SLD-49 - Christopher Cuadrado Occupied</b> 14020 South Lakeshore Drive Lot 49					
				<b>Last Payment: \$363.00 on 07/02/2012</b>	
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00
<b>005-14035SLD - Jake DeMatteo Occupied</b> 14035 South Lakeshore Drive Lot 41					
				<b>Last Payment: \$330.00 on 02/13/2012</b>	
				<b>Collection Attorney: Willard O. Lape, III LLC</b>	
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$368.00	\$368.00
<b>005-14035 - Jake DeMatteo Occupied</b> 14035 South Lakeshore Drive Lot 42					
				<b>Last Payment: \$330.00 on 02/13/2012</b>	
				<b>Collection Attorney: Willard O. Lape, III LLC</b>	
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$368.00	\$368.00



**Homeowner Aging Report**  
 Homeowners Association of Lake Ramsey, Inc.  
 End Date: 10/31/2013

Date: 11/18/2013  
 Time: 5:50 pm  
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Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-13218 - Janet Dugue Occupied</b> 13218 Riverlake Drive Lot 54A					<b>Last Payment: \$330.00 on 06/21/2012</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>\$434.00</b>	<b>\$434.00</b>
<b>005-14225 - John Dunn Occupied</b> 14225 Riverlake Drive Lot 20					<b>Last Payment: \$330.00 on 01/10/2012</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>005-13336 - Katie Engolia &amp; Lance Engolia Occupied</b> 13336 Riverlake Drive Lot 69A					<b>Last Payment: \$350.00 on 02/02/2013</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$62.00</b>	<b>\$62.00</b>
<b>015-13299-35A - Brian Faucheax Occupied</b> 13299 Riverlake Drive Lot 35A					<b>Last Payment: \$330.00 on 04/10/2013</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$33.00</b>
<b>005-14049 - Robert Felcher &amp; Brenda Felcher Lot Owner</b> 14049 S. Lakeshore Drive Lot 39					<b>Last Payment: \$2,264.62 on 02/02/2013</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$531.50</b>	<b>\$531.50</b>
<b>005-14359SL - James Gremillion Lien</b> 14359 South Lakeshore Lot 06					<b>Last Payment: \$330.00 on 01/07/2011</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>\$1,155.00</b>	<b>\$1,155.00</b>
<b>005-13635RD-95A - Michael Gura Previous Owner</b> Lot 95A Phase III Lot 95A					
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$474.75</b>	<b>\$474.75</b>
<b>005-41 - Richard Happel &amp; Susan Happel Lot Owner</b> Lot 41 Phase II Lot 41					<b>Last Payment: \$330.00 on 02/15/2013</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>
<b>005-118A - Rene Harris Lot Owner</b> 13197 Lake Bend Drive Lot 118A					<b>Last Payment: \$391.50 on 01/08/2013</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>
<b>005-52 - Gene Hartley Lot Owner</b> 14028 Riverlake Drive Lot 52					<b>Last Payment: \$812.62 on 07/02/2012</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>\$398.97</b>	<b>\$398.97</b>
<b>005-46 - Joni Hickson &amp; Jerry Hickson Occupied</b> 13651 Riverlake Drive Lot 46					
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$330.00</b>	<b>\$330.00</b>
<b>005-14069-40 - Andrew Ingraham Occupied</b> 14069 Riverlake Drive Lot 40					<b>Last Payment: \$330.00 on 03/19/2013</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$33.00</b>
<b>005-13278 - Patricia Inman &amp; John Inman Occupied</b> 13278 Riverlake Drive Lot 61A					<b>Last Payment: \$444.03 on 07/02/2012</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>005-14102 - Joseph Jackson Previous Owner</b> 14102 South Lakeshore Drive Lot 59					<b>Last Payment: \$647.97 on 06/12/2013</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,967.49</b>	<b>\$1,967.49</b>
<b>005-14367 - Ralph Jackson Occupied</b> 14367 Riverlake Drive Lot 09					<b>Last Payment: \$330.00 on 11/09/2012</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>

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-14318RD-81 - Jerry Kemmerer Lien</b> 14318 Riverlake Drive Lot 81					
				<b>Collection Attorney: Willard O. Lape, III LLC</b>	
<b>Total:</b>	\$473.92	\$925.70	\$0.00	\$2,707.53	\$4,107.15
<b>005-14318 - Russell Kemmerer Lien</b> 14318 Riverlake Drive Lot 83					
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$2,326.49	\$2,326.49
<b>005-14419 - Bonna Kingrea &amp; David Kingrea Occupied</b> 14419 Riverlake Drive Lot 03					
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$208.06	\$208.06
<b>005-13267RD - Raymond Lassiegne &amp; Tiffany Lassiegne Lot Owner</b> Lot 72A Phase III Lot 72A					
					<b>Last Payment: \$25.00 on 07/11/2013</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$133.00	\$133.00
<b>005-14126-64 - Gary Martin Occupied</b> 14126 Riverlake Drive Lot 64					
					<b>Last Payment: \$330.00 on 03/13/2013</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
<b>005-14126-65 - Gary Martin Occupied</b> 14126 Riverlake Drive Lot 65					
					<b>Last Payment: \$330.00 on 03/13/2013</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
<b>005-13612 - Kris McCoy &amp; Nanette McCoy Lot Owner</b> 13612 Riverlake Drive Lot 99A					
					<b>Last Payment: \$330.00 on 04/10/2013</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
<b>005-13429 - Jan Miller &amp; Sandy Miller Occupied</b> 13429 Riverlake Drive Lot 22A					
					<b>Last Payment: \$330.00 on 02/11/2013</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$30.75	\$30.75
<b>005-14036 - Thomas E. Miller Occupied</b> 14036 Riverlake Drive Lot 53					
					<b>Last Payment: \$363.00 on 06/12/2013</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
<b>005-14444 - Clara Mae Minton &amp; Byron Minton Lien</b> 14444 Riverlake Drive Lot 96					
					<b>Last Payment: \$330.00 on 02/24/2010</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	\$0.00	\$456.96	\$0.00	\$3,443.15	\$3,900.11
<b>005-310 - William Moulton Occupied</b> 310 Ramsey Court Lot 132A					
					<b>Last Payment: \$330.00 on 02/04/2013</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$66.00	\$66.00
<b>005-14142RD - Federal National Mortgage Previous Owner</b> 14142 Riverlake Drive Lot 66					
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$1,390.20	\$1,390.20
<b>005-14166SLD - Charles Pavur Occupied</b> 14166 South Lakeshore Drive Lot 66					
					<b>Last Payment: \$330.00 on 03/19/2013</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
<b>005-84LD - Ackel Properties &amp; Jeanette Ackel Lot Owner</b> Lot 84 Phase I Lot 84					
					<b>Last Payment: \$330.00 on 02/04/2013</b>
<b>Total:</b>	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
<b>005-14265RD - Regions Bank Previous Owner</b> 14265 Riverlake Drive Lot B-3-6					
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$217.73	\$217.73



**Homeowner Aging Report**  
 Homeowners Association of Lake Ramsey, Inc.  
 End Date: 10/31/2013

Date: 11/18/2013  
 Time: 5:50 pm  
 Page: 5

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-14333-14 - Current Resident Lot Owner</b>					
14333 Riverlake Drive Lot 14					
Collection Attorney: Willard O. Lape, III LLC					
Total:	\$0.00	\$0.00	\$0.00	\$2,096.79	\$2,096.79
<b>005-14181 - Anthony Santoro Previous Owner</b>					
14181 Riverlake Drive Lot 25					
Total:	\$0.00	\$0.00	\$0.00	\$1,013.00	\$1,013.00
<b>005-14041 - Ken Schallenberg Occupied</b>					
14041 Lakeshore Drive Lot 40					
Last Payment: \$330.00 on 03/13/2013					
Total:	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
<b>005-123A - Edmey Theriot Lot Owner</b>					
13173 Lake Bend Drive Lot 123A					
Last Payment: \$330.00 on 01/12/2013					
Total:	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
<b>005-14037 - Nancy Thibodaux Occupied</b>					
14037 Riverlake Drive Lot 43					
Last Payment: \$330.00 on 01/08/2013					
Total:	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
<b>005-14265RD - Daniel Treas Previous Owner</b>					
14265 Riverlake Drive Lot B-3-6					
Total:	\$0.00	\$0.00	\$0.00	\$3,966.45	\$3,966.45
<b>Association</b>	<b>Current Total</b>	<b>Over 30 Total</b>	<b>Over 60 Total</b>	<b>Over 90 Total</b>	<b>Balance Total</b>
Homeowners Association of Lake Ramsey, Inc.	\$573.92	\$1,582.66	\$125.00	\$39,503.06	\$41,784.64

Description	Total
Assessment - Other 2013	\$54.28
Certified Mail Fee 2011	\$39.13
Collection Processing Fee 2013	\$105.00
Fine Fee 2009	\$360.00
Fine Fee 2010	\$575.00
Fine Fee 2011	\$841.62
Fine Fee 2012	\$62.25
Fine Fee 2013	\$700.00
HOA Assessment (Delinquent Fee) 2009	\$275.40
HOA Assessment (Delinquent Fee) 2010	\$838.75
HOA Assessment (Delinquent Fee) 2011	\$429.00
HOA Assessment (Delinquent Fee) 2012	\$429.00
HOA Assessment (Delinquent Fee) 2013	\$1,353.00
HOA Assessment 2009	\$3,876.60
HOA Assessment 2010	\$2,970.00
HOA Assessment 2011	\$3,130.00
HOA Assessment 2012	\$4,027.66
HOA Assessment 2013	\$10,226.81
Legal Fee 2009	\$800.00
Legal Fee 2010	\$1,837.50
Legal Fee 2011	\$996.93
Legal Fee 2012	\$2,007.34
Legal Fee 2013	\$5,849.37
<b>AR Total:</b>	<b>\$41,784.64</b>



**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
 All Levels  
 (10/01/2013 - 10/31/2013)

Date: 11/18/2013  
 Time: 5:50 pm  
 Page: 1

Account #	Homeowner Name	Address	Lot / Block
005-13221	Simon Pengelly	13221 Lake Bend	121A /

**Type: Covenant Violations**

Violations Initial Date: 10-16-2013 Level: 1st Violation Next Contact: Escalation Date: 10-31-2013

Miscellaneous Other Issues Desc: PLEASE REMOVE THE ITEMS AND DEBRIS STORED ALONG THE BACK WALL OF YOUR HOUSE, NEAR THE GARAGE

10/18/2013 : Level 1st Violation Violation created by Robert Phillips:  
 Covenant Violations 10/16/2013  
 Miscellaneous Other Issues PLEASE REMOVE THE ITEMS AND DEBRIS STORED ALONG THE BACK WALL OF YOUR HOUSE, NEAR THE GARAGE  
 Level: 1st Violation

**Type: Landscape**

Violations Initial Date: 10-16-2013 Level: 1st Violation Next Contact: Escalation Date: 10-31-2013

Trees Desc: PLEASE TRIM THE TREE THAT IS HANGING OVER THE ROADWAY

10/18/2013 : Level 1st Violation Violation created by Robert Phillips:  
 Landscape 10/16/2013  
 Trees PLEASE TRIM THE TREE THAT IS HANGING OVER THE ROADWAY  
 Level: 1st Violation

005-13230	William Bagnell	13230 Lake Bend Drive	113A /
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**Type: Covenant Violations**

Violations Initial Date: 10-09-2013 Level: 1st Violation Next Contact: Escalation Date: 10-24-2013

Improper Parking Desc: PLEASE DO NOT PARK CARS IN THE ROADWAY

10/09/2013 : Level 1st Violation Violation created by Robert Phillips:  
 Covenant Violations 10/09/2013  
 Improper Parking PLEASE DO NOT PARK CARS IN THE ROADWAY  
 Level: 1st Violation

005-13246	William White	13246 Lake Bend Drive	111A /
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**Type: Covenant Violations**

Violations Initial Date: 10-16-2013 Level: 1st Violation Next Contact: Escalation Date: 10-31-2013

Boat/Recreation Vehicles Desc: PLEASE REMOVE THE RV FROM YOUR DRIVEWAY AND THE TRAILERS FROM THE LOT NEXT DOOR

10/18/2013 : Level 1st Violation Violation created by Robert Phillips:  
 Covenant Violations 10/16/2013  
 Boat/Recreation Vehicles PLEASE REMOVE THE RV FROM YOUR DRIVEWAY AND THE TRAILERS FROM THE LOT NEXT DOOR  
 Level: 1st Violation

005-200	Patricia Schwarz-Core	200 Lakeside Court	127A /
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**Type: Covenant Violations**

Violations Initial Date: 10-16-2013 Level: 1st Violation Next Contact: Escalation Date: 10-31-2013

Improper Parking Desc: PLEASE DO NOT PARK PICKUP TRUCK ON THE LAWN

10/18/2013 : Level 1st Violation Violation created by Robert Phillips:  
 Covenant Violations 10/16/2013  
 Improper Parking PLEASE DO NOT PARK PICKUP TRUCK ON THE LAWN  
 Level: 1st Violation

**Type: Maintenance**

Violations Initial Date: 10-16-2013 Level: 1st Violation Next Contact: Escalation Date: 10-31-2013

Exterior Paint Desc: PLEASE REPAINT YOUR WHITE FENCE



**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
 All Levels  
 (10/01/2013 - 10/31/2013)

Date: 11/18/2013  
 Time: 5:50 pm  
 Page: 2

Account #	Homeowner Name	Address	Lot / Block
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**10/18/2013** : Level 1st Violation Violation created by Robert Phillips:  
 Maintenance 10/16/2013  
 Exterior Paint PLEASE REPAINT YOUR WHITE FENCE  
 Level: 1st Violation

1010	Rhonda Guidry & Amanda Smith	Lot 12 Phase I	12 /
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**Type: Landscape**

**Violations**      **Initial Date:** 10-16-2013      **Level:** 1st Violation      **Next Contact:**      **Escalation Date:** 10-31-2013

Lawn      **Desc:** PLEASE MOW AND EDGE UNDER THE OAK TREE ON YOUR LOT

**10/18/2013** : Level 1st Violation Violation created by Robert Phillips:  
 Landscape 10/16/2013  
 Lawn PLEASE MOW AND EDGE UNDER THE OAK TREE ON YOUR LOT  
 Level: 1st Violation

005-120A	William Bagnell	Lot 120A Phase IV	120A /
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**Type: Covenant Violations**

**Violations**      **Initial Date:** 10-30-2013      **Level:** 1st Violation      **Next Contact:**      **Escalation Date:** 11-14-2013

Miscellaneous Other Issues      **Desc:** NO ACC APPROVAL ON FILE FOR YOUR CURRENT CONSTRUCTION PROJECT ON YOUR LOT. PLEASE CONTACT OUR OFFICE TO BEGIN THE APPROVAL PROCESS.

**10/30/2013** : Level 1st Violation Violation created by Robert Phillips:  
 Covenant Violations 10/30/2013  
 Miscellaneous Other Issues NO ACC APPROVAL ON FILE FOR YOUR CURRENT CONSTRUCTION PROJECT ON YOUR LOT. PLEASE CONTACT OUR OFFICE TO BEGIN THE APPROVAL PROCESS.  
 Level: 1st Violation

005-74A	Jerry Chisesi	Lot 74A	74A /
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**Type: Covenant Violations**

**Violations**      **Initial Date:** 10-16-2013      **Level:** 1st Violation      **Next Contact:**      **Escalation Date:** 10-31-2013

Boat/Recreation Vehicles      **Desc:** PLEASE REMOVE THE ABANDONED BOAT FROM YOUR LOT

**10/18/2013** : Level 1st Violation Violation created by Robert Phillips:  
 Covenant Violations 10/16/2013  
 Boat/Recreation Vehicles PLEASE REMOVE THE ABANDONED BOAT FROM YOUR LOT  
 Level: 1st Violation

**Violations**      **Initial Date:** 10-16-2013      **Level:** 1st Violation      **Next Contact:**      **Escalation Date:** 10-31-2013

Boat/Recreation Vehicles      **Desc:** PLEASE REMOVE THE HORSE TRAILER FROM YOUR LOT

**10/18/2013** : Level 1st Violation Violation created by Robert Phillips:  
 Covenant Violations 10/16/2013  
 Boat/Recreation Vehicles PLEASE REMOVE THE HORSE TRAILER FROM YOUR LOT  
 Level: 1st Violation

005-08	Kirk Canova	Lot 8 Phase II	08 /
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**Type: Landscape**

**Violations**      **Initial Date:** 10-16-2013      **Level:** 1st Violation      **Next Contact:**      **Escalation Date:** 10-31-2013

Lawn      **Desc:** LOT NEEDS TO BE EDGED

**10/18/2013** : Level 1st Violation Violation created by Robert Phillips:  
 Landscape 10/16/2013  
 Lawn LOT NEEDS TO BE EDGED  
 Level: 1st Violation

005-13267RLD	Michael F. Mire & Regina Mire	13267 Riverlake Drive	38A /
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**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
 All Levels  
 (10/01/2013 - 10/31/2013)

Date: 11/18/2013  
 Time: 5:50 pm  
 Page: 3

Account #	Homeowner Name	Address	Lot / Block
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**Type: Maintenance**

Violations Initial Date: 10-16-2013 Level: 1st Violation Next Contact: Escalation Date: 10-31-2013

Exterior Paint Desc: PLEASE PRESSURE WASH YOUR SIDING

10/18/2013 : Level 1st Violation Violation created by Robert Phillips:  
 Maintenance 10/16/2013  
 Exterior Paint PLEASE PRESSURE WASH YOUR SIDING  
 Level: 1st Violation

015-13299-35A	Brian Faucheax	13299 Riverlake Drive	35A /
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**Type: Landscape**

Violations Initial Date: 10-16-2013 Level: 1st Violation Next Contact: Escalation Date: 10-31-2013

Weeds Desc: PLEASE REMOVE THE WEEDS FROM YOUR LANDSCAPE

10/18/2013 : Level 1st Violation Violation created by Robert Phillips:  
 Landscape 10/16/2013  
 Weeds PLEASE REMOVE THE WEEDS FROM YOUR LANDSCAPE  
 Level: 1st Violation

005-47	Steven Happel & Lauren Happel	13316 Riverlake Drive	47 /
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**Type: Landscape**

Violations Initial Date: 10-16-2013 Level: 1st Violation Next Contact: Escalation Date: 10-31-2013

Lawn Desc: LOT NEEDS TO BE MOWED

10/18/2013 : Level 1st Violation Violation created by Robert Phillips:  
 Landscape 10/16/2013  
 Lawn LOT NEEDS TO BE MOWED  
 Level: 1st Violation

005-13486	David Wittner	13486 Riverlake Drive	83A /
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**Type: Covenant Violations**

Violations Initial Date: 10-09-2013 Level: 1st Violation Next Contact: Escalation Date: 10-24-2013

Improper Parking Desc: PLEASE DO NOT PARK CARS IN THE ROADWAY

10/09/2013 : Level 1st Violation Violation created by Robert Phillips:  
 Covenant Violations 10/09/2013  
 Improper Parking PLEASE DO NOT PARK CARS IN THE ROADWAY  
 Level: 1st Violation

005-13501	Jerry Chisesi & c/o Bryan Chisesi	13501 Riverlake Drive	15A /
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**Type: Landscape**

Violations Initial Date: 10-16-2013 Level: 1st Violation Next Contact: Escalation Date: 10-31-2013

Lawn Desc: LAWN NEEDS TO BE MOWED AND EDGED  
 Weeds Desc: PLEASE REMOVE WEEDS FROM YOUR FRONT LANDSCAPE

10/18/2013 : Level 1st Violation Violation created by Robert Phillips:  
 Landscape 10/16/2013  
 Lawn LAWN NEEDS TO BE MOWED AND EDGED  
 Weeds PLEASE REMOVE WEEDS FROM YOUR FRONT LANDSCAPE  
 Level: 1st Violation

005-14150	Bill Fontana & Diane Fontana	14150 Riverlake Drive	67 /
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**Type: Landscape**

Violations Initial Date: 10-16-2013 Level: 1st Violation Next Contact: Escalation Date: 10-31-2013

Lawn Desc: PLEASE MOW AND EDGE YOUR LAWN

10/18/2013 : Level 1st Violation Violation created by Robert Phillips:  
 Landscape 10/16/2013  
 Lawn PLEASE MOW AND EDGE YOUR LAWN  
 Level: 1st Violation



**Homeowner Violations**  
Homeowners Association of Lake Ramsey, Inc.  
All Levels  
(10/01/2013 - 10/31/2013)

Date: 11/18/2013  
Time: 5:50 pm  
Page: 4

Account #	Homeowner Name	Address	Lot / Block
055-14309	Rosemary Knecht	14309 Riverlake Drive	B-3-1 /

**Type: Maintenance**

Violations Initial Date: 10-16-2013 Level: 1st Violation Next Contact: Escalation Date: 10-31-2013

Exterior Paint Desc: PLEASE PRESSURE WASH YOUR SIDING

10/18/2013 : Level 1st Violation Violation created by Robert Phillips:

Maintenance 10/16/2013

Exterior Paint PLEASE PRESSURE WASH YOUR SIDING

Level: 1st Violation

005-14393-04	William Cochran, Sr.	14393 Riverlake Drive	04 /
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**Type: Maintenance**

Violations Initial Date: 10-16-2013 Level: 1st Violation Next Contact: Escalation Date: 10-31-2013

Exterior Paint Desc: PLEASE PRESSURE WASH YOUR SIDING

10/18/2013 : Level 1st Violation Violation created by Robert Phillips:

Maintenance 10/16/2013

Exterior Paint PLEASE PRESSURE WASH YOUR SIDING

Level: 1st Violation

005-14058	Louis Lebreton	14058 South Lakeshore Drive	53 /
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**Type: Covenant Violations**

Violations Initial Date: 10-16-2013 Level: 1st Violation Next Contact: Escalation Date: 10-31-2013

Boat/Recreation Vehicles Desc: PLEASE MOVE YOUR JETSKI BEHIND YOUR LOT SETBACK LINE

10/18/2013 : Level 1st Violation Violation created by Robert Phillips:

Covenant Violations 10/16/2013

Boat/Recreation Vehicles PLEASE MOVE YOUR JETSKI BEHIND YOUR LOT SETBACK LINE

Level: 1st Violation

005-14102	Timothy Joseph & Ronda Joseph	14102 South Lakeshore Drive	59 /
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**Type: Covenant Violations**

Violations Initial Date: 10-16-2013 Level: 1st Violation Next Contact: Escalation Date: 10-31-2013

Boat/Recreation Vehicles Desc: PLEASE MOVE YOUR BOAT BEHIND YOUR LOT SETBACK LINE

10/18/2013 : Level 1st Violation Violation created by Robert Phillips:

Covenant Violations 10/16/2013

Boat/Recreation Vehicles PLEASE MOVE YOUR BOAT BEHIND YOUR LOT SETBACK LINE

Level: 1st Violation

005-14264	James Ellingsworth & Darnell Ellingswo	14264 South Lakeshore Drive	78 /
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**Type: Covenant Violations**

Violations Initial Date: 10-16-2013 Level: 1st Violation Next Contact: Escalation Date: 10-31-2013

Boat/Recreation Vehicles Desc: PLEASE MOVE YOUR BOAT BEHIND YOUR LOT SETBACK LINE

10/18/2013 : Level 1st Violation Violation created by Robert Phillips:

Covenant Violations 10/16/2013

Boat/Recreation Vehicles PLEASE MOVE YOUR BOAT BEHIND YOUR LOT SETBACK LINE

Level: 1st Violation