



Homeowner Aging Report By Collection Status

Homeowners Association of Lake Ramsey, Inc.
End Date: 4/17/2014

Date: 4/17/2014
Time: 9:56 am
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Description	Current	Over 30	Over 60	Over 90	Balance
30 Days Late					
005-14008 - David Brauner Demand Letter					Last Payment: \$660.00 on 02/17/2014
					Collection Status: 30 Days Late
Total:	\$0.00	\$0.00	\$0.00	\$197.20	\$197.20
005-67A - Brett Chisesi Occupied					Collection Status: 30 Days Late
Total:	\$0.00	\$33.00	\$0.00	\$698.00	\$731.00
005-134A - Bryan Chisesi Occupied					Collection Status: 30 Days Late
Total:	\$0.00	\$33.00	\$0.00	\$698.00	\$731.00
005-77 - Courtland Crouchet & Kathleen Crouchet Demand Letter					Last Payment: \$335.00 on 04/10/2013
					Collection Status: 30 Days Late
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$33.00	\$0.00	\$330.00	\$363.00
Total: 30 Days Late	\$0.00	\$99.00	\$0.00	\$1,923.20	\$2,022.20
45 Days Late					
4457 - Brittani Naccari Lot Owner					Collection Status: 45 Days Late
Total:	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
Total: 45 Days Late	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
60 Days Late					
005-13533 - Jeff Arthur Occupied					Last Payment: \$330.00 on 03/17/2014
					Collection Status: 60 Days Late
Total:	\$0.00	\$38.00	\$0.00	\$300.00	\$338.00
005-13501 - Jerry Chisesi & c/o Bryan Chisesi Occupied					Last Payment: \$30.00 on 09/06/2012
					Collection Status: 60 Days Late
Total:	\$0.00	\$33.00	\$0.00	\$998.75	\$1,031.75
Total: 60 Days Late	\$0.00	\$71.00	\$0.00	\$1,298.75	\$1,369.75
90 Days Late					
005-82 - William Bagnell Lot Owner					Collection Status: 90 Days Late
Total:	\$0.00	\$43.00	\$0.00	\$330.00	\$373.00
005-13541 - Bryan Baummy Occupied					Last Payment: \$363.00 on 02/02/2013
					Collection Status: 90 Days Late
Total:	\$0.00	\$43.00	\$0.00	\$330.00	\$373.00
005-13569 - Sam Bordelon Occupied					Last Payment: \$330.00 on 02/21/2013
					Collection Status: 90 Days Late
Total:	\$0.00	\$43.00	\$0.00	\$330.00	\$373.00
005-13310-64A - Erica Buschel Occupied					Last Payment: \$330.00 on 02/21/2013
					Collection Status: 90 Days Late
Total:	\$0.00	\$43.00	\$0.00	\$330.00	\$373.00
005-13336 - Katie Engolia & Lance Engolia Occupied					Last Payment: \$350.00 on 02/02/2013
					Collection Status: 90 Days Late
Total:	\$0.00	\$43.00	\$0.00	\$392.00	\$435.00
005-14452 - David Frederick Occupied					Last Payment: \$363.00 on 04/10/2013
					Collection Status: 90 Days Late
Total:	\$0.00	\$43.00	\$0.00	\$330.00	\$373.00



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005-52AA - David Guidry & Arteseian Utility Co. Occupied					
					Collection Status: 90 Days Late
Total:	\$0.00	\$43.00	\$0.00	\$330.00	\$373.00
005-92 - Sherri Harris-Ammerman Lot Owner					
					Last Payment: \$957.20 on 04/18/2011
					Collection Status: 90 Days Late
Total:	\$0.00	\$43.00	\$0.00	\$330.00	\$373.00
005-13267RD - Raymond Lassiegné & Tiffany Lassiegné Lot Owner					
					Last Payment: \$25.00 on 07/11/2013
					Collection Status: 90 Days Late
Total:	\$0.00	\$43.00	\$5.00	\$713.00	\$761.00
005-12 - Jimmy Manton Lot Owner					
					Last Payment: \$396.00 on 05/07/2010
					Collection Status: 90 Days Late
Total:	\$0.00	\$43.00	\$0.00	\$330.00	\$373.00
005-14036 - Thomas E. Miller Occupied					
					Last Payment: \$363.00 on 06/12/2013
					Collection Status: 90 Days Late
Total:	\$0.00	\$43.00	\$0.00	\$335.00	\$378.00
005-14288 - Dustin Morgan Occupied					
					Last Payment: \$330.00 on 02/04/2013
					Collection Status: 90 Days Late
Total:	\$0.00	\$43.00	\$0.00	\$330.00	\$373.00
005-14202-70 - Christin Moses Occupied					
					Last Payment: \$330.00 on 02/15/2013
					Collection Status: 90 Days Late
Total:	\$0.00	\$43.00	\$0.00	\$330.00	\$373.00
005-56 - Glenn Penton Lot Owner					
					Last Payment: \$330.00 on 01/12/2013
					Collection Status: 90 Days Late
Total:	\$0.00	\$43.00	\$0.00	\$330.00	\$373.00
005-300 - Alex Tourelle & Betty Tourelle Occupied					
					Last Payment: \$330.00 on 02/15/2013
					Collection Status: 90 Days Late
Total:	\$0.00	\$43.00	\$0.00	\$330.00	\$373.00
005-35 - Jason Trevino Lot Owner					
					Last Payment: \$363.00 on 04/15/2013
					Collection Status: 90 Days Late
Total:	\$0.00	\$43.00	\$0.00	\$330.00	\$373.00
005-13596 - Philip Wottrich Occupied					
					Last Payment: \$330.00 on 01/22/2013
					Collection Status: 90 Days Late
Total:	\$0.00	\$43.00	\$0.00	\$330.00	\$373.00
Total: 90 Days Late	\$0.00	\$731.00	\$5.00	\$6,060.00	\$6,796.00
Attorney					
005-13222 - Robert Champagne Occupied					
					Last Payment: \$60.00 on 04/04/2014
					Collection Status: Attorney
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$484.00	\$484.00
005-32A - Brett Chisesi Occupied					
					Collection Status: Attorney
Total:	\$0.00	\$33.00	\$0.00	\$698.00	\$731.00
005-74A - Jerry Chisesi Occupied					
					Last Payment: \$330.00 on 01/10/2012
					Collection Status: Attorney
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$33.00	\$0.00	\$698.00	\$731.00
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	\$33.00	\$0.00	\$745.00	\$778.00



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005-14035 - Jake DeMatteo Occupied					
					Last Payment: \$330.00 on 02/13/2012
					Collection Status: Attorney
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$33.00	\$0.00	\$698.00	\$731.00
005-13218 - Janet Dugue Occupied					
					Last Payment: \$200.00 on 03/06/2014
					Collection Status: Attorney
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$33.00	\$0.00	\$564.00	\$597.00
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	\$33.00	\$0.00	\$698.00	\$731.00
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	\$33.00	\$0.00	\$698.00	\$731.00
005-14367 - Ralph Jackson Occupied					
					Last Payment: \$330.00 on 11/08/2013
					Collection Status: Attorney
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$33.00	\$0.00	\$368.00	\$401.00
005-14333-14 - Current Resident Lot Owner					
					Collection Status: Attorney
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$33.00	\$0.00	\$2,426.79	\$2,459.79
Total: Attorney	\$0.00	\$297.00	\$0.00	\$8,077.79	\$8,374.79

Association	Current Total	Over 30 Total	Over 60 Total	Over 90 Total	Balance Total
Homeowners Association of Lake Ramsey, Inc.	\$0.00	\$1,198.00	\$5.00	\$17,689.74	\$18,892.74

Description	Total
Certified Mail Fee 2011	\$5.59
Collection Processing Fee 2013	\$85.00
Collection Processing Fee 2014	\$225.00
Fine Fee 2012	\$0.75
Fine Fee 2013	\$500.00
Fine Fee 2014	\$200.00
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	\$66.00
HOA Assessment (Delinquent Fee) 2013	\$528.00
HOA Assessment (Delinquent Fee) 2014	\$1,287.00
HOA Assessment 2009	\$330.00
HOA Assessment 2010	\$330.00
HOA Assessment 2011	\$330.00
HOA Assessment 2012	\$330.00
HOA Assessment 2013	\$4,272.00
HOA Assessment 2014	\$13,200.00
Legal Fee 2009	\$100.00
Legal Fee 2010	\$125.00
Legal Fee 2012	\$132.00
Legal Fee 2013	\$98.20
Lot/House Maintenance 2013	\$250.00
AR Total:	\$22,572.74