

Assets			
Banking			
10-1010-00	Capital One Bank-Operating	\$100,065.21	
10-1200-00	CapitalOne-High Interest Savings	41,326.70	
Total Banking:			\$141,391.91
Accounts Receivable			
12-1900-00	Accounts Receivable-Homeowners	54,912.67	
Total Accounts Receivable:			\$54,912.67
Total Assets:			\$196,304.58
Liabilities & Equity			
Accounts Payable			
20-2020-00	Prepaid Assessments	366.00	
Total Accounts Payable:			\$366.00
Equity			
30-3900-00	Retained Earnings	92,412.73	
Total Equity:			\$92,412.73
	Net Income Gain / Loss	103,525.85	
Total Liabilities & Equity:			\$196,304.58

Description	Current Period			Year-to-date			Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	
OPERATING INCOME							
Income Assessments							
4000-00 Homeowner Assessments	(\$660.00)	\$10,010.00	(\$10,670.00)	\$118,470.00	\$40,040.00	\$78,430.00	\$120,120.00
Total Income Assessments	(\$660.00)	\$10,010.00	(\$10,670.00)	\$118,470.00	\$40,040.00	\$78,430.00	\$120,120.00
Income Fees							
4100-00 Delinquent Fee Income	(132.00)	100.00	(232.00)	2,508.00	400.00	2,108.00	1,200.00
4115-00 Collection Processing Fee	(5.00)	8.75	(13.75)	95.00	35.00	60.00	105.00
4120-00 Fine Fee Income	-	20.83	(20.83)	200.00	83.32	116.68	250.00
4150-00 Legal Fee Reimbursement	-	333.33	(333.33)	120.00	1,333.32	(1,213.32)	4,000.00
Total Income Fees	(\$137.00)	\$462.91	(\$599.91)	\$2,923.00	\$1,851.64	\$1,071.36	\$5,555.00
Interest Income							
4400-00 Bank Interest Income	3.40	4.17	(0.77)	13.59	16.68	(3.09)	50.00
Total Interest Income	\$3.40	\$4.17	(\$0.77)	\$13.59	\$16.68	(\$3.09)	\$50.00
Miscellaneous Income							
4700-00 Miscellaneous Income	-	16.67	(16.67)	-	66.68	(66.68)	200.00
Total Miscellaneous Income	\$-	\$16.67	(\$16.67)	\$-	\$66.68	(\$66.68)	\$200.00
Total OPERATING INCOME	(\$793.60)	\$10,493.75	(\$11,287.35)	\$121,406.59	\$41,975.00	\$79,431.59	\$125,925.00
OPERATING EXPENSE							
General Expenses							
5010-00 Property Management Fees	1,800.00	1,890.00	90.00	7,200.00	7,560.00	360.00	22,680.00
5020-00 Accounting Fees	300.00	25.00	(275.00)	300.00	100.00	(200.00)	300.00
5025-00 Legal Fees	595.00	708.33	113.33	1,311.29	2,833.32	1,522.03	8,500.00
5026-00 Legal Fees-HALRI vs OCI	160.30	666.67	506.37	3,314.40	2,666.68	(647.72)	8,000.00
5040-00 Subscriptions	-	1.67	1.67	20.00	6.68	(13.32)	20.00
5045-00 Office Supplies/Expenses	20.00	25.00	5.00	50.00	100.00	50.00	300.00
5052-00 Postage & Mail	7.26	41.67	34.41	80.61	166.68	86.07	500.00
5060-00 Printing & Reproduction	2.00	33.33	31.33	26.50	133.32	106.82	400.00
5070-00 General Liability Insurance	-	708.33	708.33	-	2,833.32	2,833.32	8,500.00
5071-00 Officer & Director Liability Insurance	-	175.00	175.00	-	700.00	700.00	2,100.00
5072-00 Crime Insurance	-	25.83	25.83	-	103.32	103.32	310.00
5076-00 Property/Gate Insurance	-	125.00	125.00	-	500.00	500.00	1,500.00
Total General Expenses	\$2,884.56	\$4,425.83	\$1,541.27	\$12,302.80	\$17,703.32	\$5,400.52	\$53,110.00
Capital Expenditures							
5100-00 Capital Expenditures	-	-	-	1,500.00	-	(1,500.00)	-
Total Capital Expenditures	\$-	\$-	\$-	\$1,500.00	\$-	(\$1,500.00)	\$-
Utilities							
5230-00 Telephone	115.75	83.33	(32.42)	454.16	333.32	(120.84)	1,000.00
5234-00 Electric	31.45	125.00	93.55	240.75	500.00	259.25	1,500.00
Total Utilities	\$147.20	\$208.33	\$61.13	\$694.91	\$833.32	\$138.41	\$2,500.00
Communications							
5324-00 Newsletter Postage	-	12.50	12.50	-	50.00	50.00	150.00
Total Communications	\$-	\$12.50	\$12.50	\$-	\$50.00	\$50.00	\$150.00
Boat Dock							
6300-00 Boat Launch and Dock	-	41.67	41.67	-	166.68	166.68	500.00
6310-00 Boat Dock Keys & Gate	-	25.00	25.00	-	100.00	100.00	300.00
Total Boat Dock	\$-	\$66.67	\$66.67	\$-	\$266.68	\$266.68	\$800.00
Gate							
6400-00 Gate Maintenance	-	416.67	416.67	83.03	1,666.68	1,583.65	5,000.00
6410-00 Gate Security System	-	83.33	83.33	-	333.32	333.32	1,000.00
6426-00 Gate Access Cards	-	41.67	41.67	-	166.68	166.68	500.00
Total Gate	\$-	\$541.67	\$541.67	\$83.03	\$2,166.68	\$2,083.65	\$6,500.00
Social							
6910-00 Social Activity & Events	-	83.33	83.33	-	333.32	333.32	1,000.00
6950-00 Meeting Expenses	-	6.25	6.25	-	25.00	25.00	75.00
Total Social	\$-	\$89.58	\$89.58	\$-	\$358.32	\$358.32	\$1,075.00

Description	Current Period			Year-to-date			Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	
Landscape							
7010-00 Landscape Maintenance	\$575.00	\$750.00	\$175.00	\$2,300.00	\$3,000.00	\$700.00	\$9,000.00
7011-00 Landcaping - Special Projects Gardens/Bricks	-	208.33	208.33	-	833.32	833.32	2,500.00
7015-00 Playground Maintenance	-	125.00	125.00	-	500.00	500.00	1,500.00
Total Landscape	<u>\$575.00</u>	<u>\$1,083.33</u>	<u>\$508.33</u>	<u>\$2,300.00</u>	<u>\$4,333.32</u>	<u>\$2,033.32</u>	<u>\$13,000.00</u>
Lake Maintenance							
7110-00 Lake Maintenance	-	416.67	416.67	1,000.00	1,666.68	666.68	5,000.00
7145-00 Lake Drain Repair	-	125.00	125.00	-	500.00	500.00	1,500.00
Total Lake Maintenance	<u>\$-</u>	<u>\$541.67</u>	<u>\$541.67</u>	<u>\$1,000.00</u>	<u>\$2,166.68</u>	<u>\$1,166.68</u>	<u>\$6,500.00</u>
Maintenance							
8040-00 Street Repairs	-	2,083.33	2,083.33	-	8,333.32	8,333.32	25,000.00
8045-00 Street Drain Repair	-	416.67	416.67	-	1,666.68	1,666.68	5,000.00
8050-00 Lot Maintenance	-	29.17	29.17	-	116.68	116.68	350.00
Total Maintenance	<u>\$-</u>	<u>\$2,529.17</u>	<u>\$2,529.17</u>	<u>\$-</u>	<u>\$10,116.68</u>	<u>\$10,116.68</u>	<u>\$30,350.00</u>
86-8600-00 Reserve Fund	-	995.00	995.00	-	3,980.00	3,980.00	11,940.00
Total OPERATING EXPENSE	<u>\$3,606.76</u>	<u>\$10,493.75</u>	<u>\$6,886.99</u>	<u>\$17,880.74</u>	<u>\$41,975.00</u>	<u>\$24,094.26</u>	<u>\$125,925.00</u>
Net Income:	<u><u>(\$4,400.36)</u></u>	<u><u>\$0.00</u></u>	<u><u>(\$4,400.36)</u></u>	<u><u>\$103,525.85</u></u>	<u><u>\$0.00</u></u>	<u><u>\$103,525.85</u></u>	<u><u>\$0.00</u></u>



Bank Account Reconciliation
Homeowners Association of Lake Ramsey, Inc.
CapitalOne - Operating (End: 04/30/2014)

Date: 5/20/2014
Time: 9:50 am
Page: 1

Date	Reconciled	Description	Check Number	Transaction Amount
Uncleared Items				
04/24/2014		Trey Lape, Attorney at Law	12193	(\$755.30)
04/30/2014		AT&T	0	(\$115.75)
			Total Uncleared	(\$871.05)

CapitalOne - Operating Summary

Ending Account Balance:	\$ 99,735.21
Uncleared Items:	(\$871.05)
	<hr/>
Adjusted Balance:	\$ 100,606.26
Bank Ending Balance:	<hr/> \$ 100,606.26
Difference:	\$-



Bank Account Reconciliation
Homeowners Association of Lake Ramsey, Inc.
CapitalOne-High Interest Savings HOALR (End: 04/30/2014)

Date: 5/20/2014
Time: 9:50 am
Page: 2

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

Ending Account Balance:	\$ 41,326.70
Uncleared Items:	\$-
Adjusted Balance:	\$ 41,326.70
Bank Ending Balance:	\$ 41,326.70
Difference:	\$-



Bank Account Register
 Homeowners Association of Lake Ramsey, Inc.
 4/1/2014 - 4/30/2014

Date: 5/20/2014
 Time: 9:50 am
 Page: 1

Date	Description	Ref No	R	P	Transaction Amount
CapitalOne - Operating - 0882380947		Prior Balance			\$97,875.85
04/01/2014	AT&T - 985 809-3848 0010463 (3/13-4/12)	0	X	X	(\$112.85)
04/01/2014	Xtreme Concrete Services Inc - 14-029 Draw# 1 on Bid# 12-141F - Concrete retaining wall at back side of boat dock	12189	X	X	(1,500.00)
04/04/2014	Deposit from batch 10352	208	X	X	3,232.00
04/07/2014	Deposit from batch 10368	207	X	X	373.00
04/10/2014	GNO Property Management, LLC - 2201 Apr	12190	X	X	(1,984.26)
04/10/2014	Julie Clark Cervantes, CPA, LLC - 2013 Tax Returns Preparation	12191	X	X	(300.00)
04/10/2014	Chris Garrett - April 2014	12192	X	X	(575.00)
04/15/2014	Deposit from batch 10447	209	X	X	2,514.97
04/18/2014	Deposit from batch 10514	210	X	X	330.00
04/24/2014	Trey Lape, Attorney at Law - 2019 March (4/10/2014)	12193		X	(755.30)
04/24/2014	Cleco Power - 1000734360001 Lake Ramsey Rd 4/3	0	X	X	(20.61)
04/24/2014	Deposit from batch 10543	211	X	X	784.00
04/26/2014	Washington-St Tammany Electric Cooperative - 1000699100 Lights for Flagpole 3/2-4/2	0	X	X	(10.84)
04/30/2014	AT&T - 985 809-3848 0010463 (4/13-5/12)	0		X	(115.75)
CapitalOne - Operating Total					\$99,735.21
CapitalOne-High Interest Savings HOALR - 8077732838		Prior Balance			\$41,323.30
04/30/2014	Interest Paid		X	X	3.40
CapitalOne-High Interest Savings HOALR Total					\$41,326.70
Association Total					\$141,061.91



Vendor	Current	Over 30	Over 60	Over 90	Balance
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Totals:

Description	Current	Over 30	Over 60	Over 90	Balance
005-13533 - Jeff Arthur Occupied 13533 Riverlake Drive Lot 11A					Last Payment: \$330.00 on 03/17/2014
Total:	\$0.00	\$0.00	\$38.00	\$300.00	\$338.00
005-13230 - William Bagnell Lien 13230 Lake Bend Drive Lot 113A					Last Payment: \$330.00 on 04/04/2014
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
005-52D - William Bagnell Lien 13230 Lake Bend Drive Lot 52D					Last Payment: \$330.00 on 04/04/2014
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
005-82 - William Bagnell Lot Owner 14326 Riverlake Drive Lot 82					Collection Attorney: Willard O. Lape, III LLC
Total:	\$10.00	\$5.00	\$38.00	\$330.00	\$383.00
005-120A - William Bagnell Lot Owner Lot 120A Phase IV Lot 120A					Last Payment: \$330.00 on 04/04/2014
Total:	\$0.00	\$5.00	\$38.00	\$0.00	\$43.00
005-13541 - Bryan Baomy Occupied 13541 Riverlake Drive Lot 10A					Last Payment: \$363.00 on 02/02/2013
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$10.00	\$5.00	\$38.00	\$330.00	\$383.00
005-79A - John Bellegarde Lien Lot 79A Phase III Lot 79A					Last Payment: \$813.54 on 05/11/2011
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$33.00	\$2,556.38	\$2,589.38
005-13569 - Sam Bordelon Occupied 13569 Riverlake Drive Lot 07A					Last Payment: \$330.00 on 02/21/2013
Total:	\$10.00	\$5.00	\$38.00	\$330.00	\$383.00
005-13677 - Gregory Boudin Occupied 13677 Riverlake Drive Lot C2					Last Payment: \$330.00 on 03/06/2014
Total:	\$0.00	\$0.00	\$38.00	\$0.00	\$38.00
005-14008 - David Brauner Demand Letter 14008 Riverlake Drive Lot 52BB					Last Payment: \$660.00 on 02/17/2014
Total:	\$0.00	\$0.00	\$0.00	\$197.20	\$197.20
005-13340RD-63 - Fallon Browning Occupied 13340 Riverlake Drive Lot 63					Last Payment: \$330.00 on 03/06/2014
Total:	\$0.00	\$0.00	\$5.00	\$0.00	\$5.00
005-13340RD-70A - Fallon Browning Occupied 13340 Riverlake Drive Lot 70A					Last Payment: \$330.00 on 03/06/2014
Total:	\$0.00	\$0.00	\$5.00	\$0.00	\$5.00
005-13222 - Robert Champagne Occupied 13222 Lake Bend Drive Lot 114A					Last Payment: \$60.00 on 04/04/2014
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$484.00	\$484.00
005-13651-47 - Brett Chisesi Lien 13651 Riverlake Drive Lot 47					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$33.00	\$3,193.45	\$3,226.45

Description	Current	Over 30	Over 60	Over 90	Balance
005-32A - Brett Chisesi Occupied Lot 32A Lot 32A					
Total:	\$0.00	\$0.00	\$33.00	\$698.00	\$731.00
005-33A - Brett Chisesi Occupied Lot 33A Lot 33A					
Total:	\$0.00	\$0.00	\$33.00	\$698.00	\$731.00
005-67A - Brett Chisesi Occupied Lot 67A Lot 67A					
Total:	\$5.00	\$0.00	\$33.00	\$698.00	\$736.00
005-134A - Bryan Chisesi Occupied Lot 134A Lot 134A					
Total:	\$5.00	\$0.00	\$33.00	\$698.00	\$736.00
005-13501 - Jerry Chisesi & c/o Bryan Chisesi Occupied 13501 Riverlake Drive Lot 15A					
Total:	\$0.00	\$0.00	\$33.00	\$998.75	\$1,031.75
					Last Payment: \$30.00 on 09/06/2012
005-74A - Jerry Chisesi Occupied Lot 74A Lot 74A					
Total:	\$0.00	\$0.00	\$33.00	\$698.00	\$731.00
					Last Payment: \$330.00 on 01/10/2012
					Collection Attorney: Willard O. Lape, III LLC
005-14157 - Robert Christ Occupied 14157 South Lakeshore Drive Lot 26					
Total:	\$0.00	\$0.00	\$38.00	\$0.00	\$38.00
					Last Payment: \$100.00 on 11/08/2013
005-14122-60 - David Crane Lien 14122 South Lakeshore Drive Lot 60					
Total:	\$0.00	\$0.00	\$33.00	\$437.73	\$470.73
					Collection Attorney: Willard O. Lape, III LLC
005-14122-61 - David Crane Lien 14122 South Lakeshore Drive Lot 61					
Total:	\$0.00	\$0.00	\$33.00	\$1,732.52	\$1,765.52
					Last Payment: \$100.00 on 12/16/2013
					Collection Attorney: Willard O. Lape, III LLC
005-14244-78 - Courtland Crouchet & Kathleen Crouchet Demand Letter 14244 Riverlake Drive Lot 78					
Total:	\$0.00	\$0.00	\$33.00	\$330.00	\$363.00
					Last Payment: \$335.00 on 04/10/2013
005-14244-79 - Courtland Crouchet & Kathleen Crouchet Demand Letter 14244 Riverlake Drive Lot 79					
Total:	\$0.00	\$0.00	\$33.00	\$330.00	\$363.00
					Last Payment: \$335.00 on 04/10/2013
005-77 - Courtland Crouchet & Kathleen Crouchet Demand Letter 14244 Riverlake Drive Lot 77					
Total:	\$0.00	\$0.00	\$33.00	\$330.00	\$363.00
					Collection Attorney: Willard O. Lape, III LLC
005-14020SLD-49 - Christopher Cuadrado Occupied 14020 South Lakeshore Drive Lot 49					
Total:	\$0.00	\$0.00	\$33.00	\$745.00	\$778.00
					Last Payment: \$363.00 on 07/02/2012
					Collection Attorney: Willard O. Lape, III LLC
005-48 - Katherine Cuadrado Occupied 14020 South Lakeshore Drive Lot 48					
Total:	\$0.00	\$5.00	\$38.00	\$0.00	\$43.00
					Last Payment: \$330.00 on 04/15/2014
005-14035SLD - Jake DeMatteo Occupied 14035 South Lakeshore Drive Lot 41					
Total:	\$0.00	\$0.00	\$33.00	\$698.00	\$731.00
					Last Payment: \$330.00 on 02/13/2012
					Collection Attorney: Willard O. Lape, III LLC



Homeowner Aging Report
 Homeowners Association of Lake Ramsey, Inc.
 End Date: 04/30/2014

Date: 5/20/2014
 Time: 9:50 am
 Page: 3

Description	Current	Over 30	Over 60	Over 90	Balance
005-14035 - Jake DeMatteo Occupied 14035 South Lakeshore Drive Lot 42					Last Payment: \$330.00 on 02/13/2012
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$33.00	\$698.00	\$731.00
005-13218 - Janet Dugue Occupied 13218 Riverlake Drive Lot 54A					Last Payment: \$200.00 on 03/06/2014
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$33.00	\$564.00	\$597.00
005-14225 - John Dunn Occupied 14225 Riverlake Drive Lot 20					Last Payment: \$330.00 on 01/10/2012
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$33.00	\$698.00	\$731.00
005-13336 - Katie Engolia & Lance Engolia Occupied 13336 Riverlake Drive Lot 69A					Last Payment: \$350.00 on 02/02/2013
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$10.00	\$5.00	\$38.00	\$392.00	\$445.00
005-14452 - David Frederick Occupied 14452 Riverlake Drive Lot 97					Last Payment: \$363.00 on 04/10/2013
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$10.00	\$5.00	\$38.00	\$330.00	\$383.00
005-14142RD - Blaine Gremillion & Natalie Gremillion Occupied 14142 Riverlake Drive Lot 66					Last Payment: \$330.00 on 04/16/2014
Total:	\$0.00	\$5.00	\$38.00	\$0.00	\$43.00
005-14359SL - James Gremillion Lien 14359 South Lakeshore Lot 06					Last Payment: \$330.00 on 01/07/2011
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$33.00	\$1,485.00	\$1,518.00
005-41 - Richard Happel & Susan Happel Lot Owner Lot 41 Phase II Lot 41					Last Payment: \$330.00 on 03/06/2014
Total:	\$0.00	\$0.00	\$38.00	\$50.00	\$88.00
005-52 - Gene Hartley Lot Owner 14028 Riverlake Drive Lot 52					Last Payment: \$728.97 on 04/15/2014
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
005-14262 - Susan Huff Occupied 14262 Riverlake Drive Lot 80					Last Payment: \$55.00 on 04/04/2014
Total:	\$0.00	\$0.00	\$0.00	\$110.00	\$110.00
005-14069-40 - Andrew Ingraham Occupied 14069 Riverlake Drive Lot 40					Last Payment: \$330.00 on 01/22/2014
Total:	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
005-13278 - Patricia Inman & John Inman Occupied 13278 Riverlake Drive Lot 61A					Last Payment: \$444.03 on 07/02/2012
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$33.00	\$698.00	\$731.00
005-14367 - Ralph Jackson Occupied 14367 Riverlake Drive Lot 09					Last Payment: \$330.00 on 11/08/2013
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$33.00	\$368.00	\$401.00

Description	Current	Over 30	Over 60	Over 90	Balance
005-14318RD-81 - J Russell Kemmerer Lien 14318 Riverlake Drive Lot 81					
				Collection Attorney: Willard O. Lape, III LLC	
Total:	\$0.00	\$0.00	\$33.00	\$4,437.15	\$4,470.15
005-14318 - Russell Kemmerer Lien 14318 Riverlake Drive Lot 83					
				Collection Attorney: Willard O. Lape, III LLC	
Total:	\$0.00	\$0.00	\$33.00	\$2,686.49	\$2,719.49
005-124A - Adam Kimble & Veronica Kimble Lot Owner 13165 Lake Bend Drive Lot 124A					
				Last Payment: \$335.00 on 03/16/2014	
Total:	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
005-13267RD - Raymond Lassiegne & Tiffany Lassiegne Lot Owner Lot 72A Phase III Lot 72A					
				Last Payment: \$25.00 on 07/11/2013	
				Collection Attorney: Willard O. Lape, III LLC	
Total:	\$10.00	\$5.00	\$43.00	\$713.00	\$771.00
005-14058 - Louis Lebreton Occupied 14058 South Lakeshore Drive Lot 53					
				Last Payment: \$368.00 on 04/04/2014	
Total:	\$0.00	\$5.00	\$0.00	\$0.00	\$5.00
005-14062 - Joseph Long Occupied 14062 Riverlake Drive Lot 56					
				Last Payment: \$330.00 on 03/17/2014	
Total:	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
005-11 - Jimmy Manton Lot Owner Lot 11 Phase II Lot 11					
				Last Payment: \$396.00 on 05/07/2010	
				Collection Attorney: Willard O. Lape, III LLC	
Total:	\$10.00	\$5.00	\$38.00	\$330.00	\$383.00
005-12 - Jimmy Manton Lot Owner Lot 12 Phase II Lot 12					
				Last Payment: \$396.00 on 05/07/2010	
				Collection Attorney: Willard O. Lape, III LLC	
Total:	\$10.00	\$5.00	\$38.00	\$330.00	\$383.00
005-13429 - Jan Miller & Sandy Miller Occupied 13429 Riverlake Drive Lot 22A					
				Last Payment: \$330.00 on 02/17/2014	
Total:	\$0.00	\$0.00	\$0.00	\$30.75	\$30.75
005-14036 - Thomas E. Miller Occupied 14036 Riverlake Drive Lot 53					
				Last Payment: \$363.00 on 06/12/2013	
				Collection Attorney: Willard O. Lape, III LLC	
Total:	\$10.00	\$5.00	\$38.00	\$335.00	\$388.00
005-14444 - Clara Mae Minton & Byron Minton Lien 14444 Riverlake Drive Lot 96					
				Last Payment: \$330.00 on 02/24/2010	
				Collection Attorney: Willard O. Lape, III LLC	
Total:	\$0.00	\$0.00	\$33.00	\$4,260.11	\$4,293.11
005-14288 - Dustin Morgan Occupied 14288 South Lakeshore Drive Lot 81					
				Last Payment: \$330.00 on 02/04/2013	
				Collection Attorney: Willard O. Lape, III LLC	
Total:	\$10.00	\$5.00	\$38.00	\$330.00	\$383.00
005-14202-70 - Christin Moses Occupied 14202 South Lakeshore Lot 70					
				Last Payment: \$330.00 on 02/15/2013	
				Collection Attorney: Willard O. Lape, III LLC	
Total:	\$10.00	\$5.00	\$38.00	\$330.00	\$383.00
005-310 - William Moulton Occupied 310 Ramsey Court Lot 132A					
				Last Payment: \$330.00 on 02/24/2014	
Total:	\$0.00	\$0.00	\$0.00	\$66.00	\$66.00

Description	Current	Over 30	Over 60	Over 90	Balance
4457 - Brittani Naccari Lot Owner Lot 51 Phase II Lot 51					
Total:	\$5.00	\$0.00	\$0.00	\$330.00	\$335.00
005-14166SLD - Charles Pavur Occupied 14166 South Lakeshore Drive Lot 66					
Last Payment: \$330.00 on 02/17/2014					
Total:	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
005-56 - Glenn Penton Lot Owner Lot 56 Phase I Lot 56					
Last Payment: \$330.00 on 01/12/2013					
Collection Attorney: Willard O. Lape, III LLC					
Total:	\$10.00	\$5.00	\$38.00	\$330.00	\$383.00
005-57 - Glenn Penton Lot Owner Lot 57 Phase I Lot 57					
Last Payment: \$330.00 on 01/12/2013					
Collection Attorney: Willard O. Lape, III LLC					
Total:	\$10.00	\$5.00	\$38.00	\$330.00	\$383.00
005-58 - Glenn Penton Lot Owner Lot 58 Phase I Lot 58					
Last Payment: \$330.00 on 01/12/2013					
Collection Attorney: Willard O. Lape, III LLC					
Total:	\$10.00	\$5.00	\$38.00	\$330.00	\$383.00
005-84LD - Ackel Properties & Jeanette Ackel Lot Owner Lot 84 Phase I Lot 84					
Last Payment: \$330.00 on 04/04/2014					
Total:	\$0.00	\$0.00	\$38.00	\$50.00	\$88.00
005-14333-14 - Current Resident Lot Owner 14333 Riverlake Drive Lot 14					
Collection Attorney: Willard O. Lape, III LLC					
Total:	\$0.00	\$0.00	\$33.00	\$2,426.79	\$2,459.79
005-14300 - Gloria Scardina Occupied 14300 South Lakeshore Drive Lot 83					
Last Payment: \$368.00 on 02/24/2014					
Total:	\$0.00	\$0.00	\$28.00	\$0.00	\$28.00
005-14041 - Ken Schallenberg Occupied 14041 Lakeshore Drive Lot 40					
Last Payment: \$330.00 on 02/17/2014					
Total:	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
005-14037 - Nancy Thibodaux Occupied 14037 Riverlake Drive Lot 43					
Last Payment: \$330.00 on 01/22/2014					
Total:	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
005-300 - Alex Tourelle & Betty Tourelle Occupied 300 Ramsey Court Lot 131A					
Last Payment: \$330.00 on 02/15/2013					
Collection Attorney: Willard O. Lape, III LLC					
Total:	\$10.00	\$5.00	\$38.00	\$330.00	\$383.00
005-35 - Jason Trevino Lot Owner 14101 Riverlake Drive Lot 35					
Last Payment: \$363.00 on 04/15/2013					
Total:	\$10.00	\$5.00	\$38.00	\$330.00	\$383.00
005-14394 - Donald Tumbleston Occupied 14394 South Lakeshore Drive Lot 92					
Last Payment: \$358.00 on 02/24/2014					
Total:	\$0.00	\$0.00	\$5.00	\$0.00	\$5.00
005-13178 - James Wagar Occupied 13178 Riverlake Drive Lot 50A					
Last Payment: \$330.00 on 04/15/2014					
Total:	\$0.00	\$0.00	\$38.00	\$0.00	\$38.00
005-13486 - David Wittner Occupied 13486 Riverlake Drive Lot 83A					
Last Payment: \$368.00 on 04/04/2014					
Total:	\$0.00	\$5.00	\$0.00	\$0.00	\$5.00



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Description	Current	Over 30	Over 60	Over 90	Balance
005-13596 - Philip Wottrich Occupied 13596 Riverlake Drive Lot 97A					Last Payment: \$330.00 on 01/22/2013
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$10.00	\$5.00	\$38.00	\$330.00	\$383.00
005-13181 - Ginger Wright Lien 13181 Lake Bend Drive Lot 122A					Last Payment: \$110.00 on 03/17/2014
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$110.00	\$110.00

Association	Current Total	Over 30 Total	Over 60 Total	Over 90 Total	Balance Total
Homeowners Association of Lake Ramsey, Inc.	\$185.00	\$110.00	\$2,026.00	\$41,075.32	\$43,396.32

Description	Total
Certified Mail Fee 2011	\$27.95
Collection Processing Fee 2013	\$85.00
Collection Processing Fee 2014	\$445.00
Fine Fee 2010	\$575.00
Fine Fee 2011	\$175.00
Fine Fee 2012	\$62.25
Fine Fee 2013	\$675.00
Fine Fee 2014	\$200.00
HOA Assessment (Delinquent Fee) 2009	\$66.00
HOA Assessment (Delinquent Fee) 2010	\$398.20
HOA Assessment (Delinquent Fee) 2011	\$264.00
HOA Assessment (Delinquent Fee) 2012	\$330.00
HOA Assessment (Delinquent Fee) 2013	\$891.00
HOA Assessment (Delinquent Fee) 2014	\$1,881.00
HOA Assessment 2009	\$930.00
HOA Assessment 2010	\$1,320.00
HOA Assessment 2011	\$2,140.00
HOA Assessment 2012	\$3,028.45
HOA Assessment 2013	\$6,634.75
HOA Assessment 2014	\$14,806.00
Legal Fee 2009	\$200.00
Legal Fee 2010	\$718.50
Legal Fee 2011	\$559.41
Legal Fee 2012	\$1,440.80
Legal Fee 2013	\$5,203.01
Legal Fee 2014	\$90.00
Lot/House Maintenance 2013	\$250.00
AR Total:	\$43,396.32



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Account #	Homeowner Name	Address	Lot / Block
005-13181	Ginger Wright	13181 Lake Bend Drive	122A /

Type: Landscape

Violations Initial Date: 04-02-2014 Level: 1st Violation Next Contact: Escalation Date: 04-17-2014

Lawn Desc: PLEASE MAINTAIN LAWN/GARDEN EVERY 7-10 DAYS

04/02/2014 : Level 1st Violation Violation created by DJ Audibert :
Landscape 04/02/2014
Lawn PLEASE MAINTAIN LAWN/GARDEN EVERY 7-10 DAYS
Level: 1st Violation

005-117A	David Schorr & Claire Schorr	13198 Lake Bend Drive	117A /
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Type: Landscape

Violations Initial Date: 04-02-2014 Level: 1st Violation Next Contact: Escalation Date: 04-17-2014

Lawn Desc: PLEASE MAINTAIN LAWN/GARDEN EVERY 7-10 DAYS

04/02/2014 : Level 1st Violation Violation created by DJ Audibert :
Landscape 04/02/2014
Lawn PLEASE MAINTAIN LAWN/GARDEN EVERY 7-10 DAYS
Level: 1st Violation

005-14070	Kathleen Bouis	14070 Lakeshore Drive	55 /
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Type: Maintenance

Violations Initial Date: 04-02-2014 Level: 1st Violation Next Contact: Escalation Date: 04-17-2014

Exterior Paint Desc: PLEASE PRESSURE WASH MILDEW ON FRONT OF HOUSE

04/02/2014 : Level 1st Violation Violation created by DJ Audibert :
Maintenance 04/02/2014
Exterior Paint PLEASE PRESSURE WASH MILDEW ON FRONT OF HOUSE
Level: 1st Violation

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

Violations Initial Date: 04-15-2014 Level: 1st Violation Next Contact: Escalation Date: 04-30-2014

Boat/Recreation Vehicles Desc: PLEASE MOVE ATV AND TRAILER BEHIND SETBACK LINE

04/15/2014 : Level 1st Violation Violation created by DJ Audibert :
Covenant Violations 04/15/2014
Boat/Recreation Vehicles PLEASE MOVE ATV AND TRAILER BEHIND SETBACK LINE
Level: 1st Violation

005-11	Jimmy Manton	Lot 11 Phase II	11 /
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Type: Landscape

Violations Initial Date: 04-29-2014 Level: 1st Violation Next Contact: Escalation Date: 05-14-2014

Lawn Desc: PLEASE MAINTIAN LAWN EVERY 7-10 DAYS

04/29/2014 : Level 1st Violation Violation created by DJ Audibert :
Landscape 04/29/2014
Lawn PLEASE MAINTIAN LAWN EVERY 7-10 DAYS
Level: 1st Violation

005-133A	Warren Gilbert	Lot 133A Phase IV	133A /
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Type: Landscape

Violations Initial Date: 04-15-2014 Level: 1st Violation Next Contact: Escalation Date: 04-30-2014

Lawn Desc: PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS

04/15/2014 : Level 1st Violation Violation created by DJ Audibert :
Landscape 04/15/2014
Lawn PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS
Level: 1st Violation



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Account #	Homeowner Name	Address	Lot / Block
005-134A	Bryan Chisesi	Lot 134A	134A /

Type: Landscape

Violations Initial Date: 04-15-2014 Level: 1st Violation Next Contact: Escalation Date: 04-30-2014

Lawn Desc: PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS

04/15/2014 : Level 1st Violation Violation created by DJ Audibert :
 Landscape 04/15/2014
 Lawn PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS
 Level: 1st Violation

005-58A	Robert Guillot	Lot 58 A Phase III	58A /
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Type: Landscape

Violations Initial Date: 04-17-2014 Level: 1st Violation Next Contact: Escalation Date: 05-02-2014

Lawn Desc: LOT MUST BE MAINTAINED. PLEASE CUT.

04/17/2014 : Level 1st Violation Violation created by Allison Hescoock :
 Landscape 04/17/2014
 Lawn LOT MUST BE MAINTAINED. PLEASE CUT.
 Level: 1st Violation

005-67A	Brett Chisesi	Lot 67A	67A /
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Type: Landscape

Violations Initial Date: 04-15-2014 Level: 2nd Violation Next Contact: Escalation Date: 05-23-2014

Lawn Desc: PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS

04/15/2014 : Level 1st Violation Violation created by DJ Audibert :
 Landscape 04/15/2014
 Lawn PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS
 Level: 1st Violation

005-13267RD	Raymond Lassiegn & Tiffany Lassiegn	Lot 72A Phase III	72A /
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Type: Landscape

Violations Initial Date: 04-07-2014 Level: 1st Violation Next Contact: Escalation Date: 04-22-2014

Lawn Desc: VACANT LOT MUST BE CUT AND MAINTAINED ON A REGULAR BASIS

04/07/2014 : Level 1st Violation Violation created by Robert Phillips:
 Landscape 04/07/2014
 Lawn VACANT LOT MUST BE CUT AND MAINTAINED ON A REGULAR BASIS
 Level: 1st Violation

005-350	Lee Sincere & Anna Sincere	350 Ramsey Court	135A /
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Type: Landscape

Violations Initial Date: 04-02-2014 Level: 1st Violation Next Contact: Escalation Date: 04-17-2014

Lawn Desc: PLEASE MAINTAIN LAWN/GARDEN EVERY 7-10 DAYS

04/02/2014 : Level 1st Violation Violation created by DJ Audibert :
 Landscape 04/02/2014
 Lawn PLEASE MAINTAIN LAWN/GARDEN EVERY 7-10 DAYS
 Level: 1st Violation

005-360	Charles Kellison & Marion Kellison	360 Ramsey Court	136A /
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Type: Landscape

Violations Initial Date: 04-02-2014 Level: 2nd Violation Next Contact: Escalation Date: 04-17-2014

Lawn Desc: PLEASE MAINTAIN LAWN/GARDEN EVERY 7-10 DAYS

04/02/2014 : Level 2nd Violation Violation created by DJ Audibert :
 Landscape 04/02/2014
 Lawn PLEASE MAINTAIN LAWN/GARDEN EVERY 7-10 DAYS
 Level: 2nd Violation



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Type: Maintenance

Violations Initial Date: 04-29-2014 Level: 1st Violation Next Contact: Escalation Date: 05-14-2014

Exterior Paint Desc: PLEASE PRESSURE WASH SIDING ON HOUSE, MILDEW IS VISIBLE

04/29/2014 : Level 1st Violation Violation created by DJ Audibert :
 Maintenance 04/29/2014
 Exterior Paint PLEASE PRESSURE WASH SIDING ON HOUSE, MILDEW IS VISIBLE
 Level: 1st Violation

005-13178	James Wagar	13178 Riverlake Drive	50A /
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Type: Landscape

Violations Initial Date: 04-02-2014 Level: 1st Violation Next Contact: Escalation Date: 04-17-2014

Lawn Desc: PLEASE MAINTAIN LAWN EVERY 7-10 DAYS

04/02/2014 : Level 1st Violation Violation created by DJ Audibert :
 Landscape 04/02/2014
 Lawn PLEASE MAINTAIN LAWN EVERY 7-10 DAYS
 Level: 1st Violation

005-13208	Keith Moser	13208 Riverlake Drive	53A /
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Type: Landscape

Violations Initial Date: 04-15-2014 Level: 1st Violation Next Contact: Escalation Date: 04-30-2014

Lawn Desc: PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS

04/15/2014 : Level 1st Violation Violation created by DJ Audibert :
 Landscape 04/15/2014
 Lawn PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS
 Level: 1st Violation

005-13248	Tracy Morgan & Linda Morgan	13248 Riverlake Drive	57A /
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Type: Landscape

Violations Initial Date: 04-15-2014 Level: 1st Violation Next Contact: Escalation Date: 04-30-2014

Lawn Desc: PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS

04/15/2014 : Level 1st Violation Violation created by DJ Audibert :
 Landscape 04/15/2014
 Lawn PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS
 Level: 1st Violation

005-13310-64A	Erica Buschel	13310 Riverlake Drive	64A /
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Type: Landscape

Violations Initial Date: 04-15-2014 Level: 1st Violation Next Contact: Escalation Date: 04-30-2014

Lawn Desc: PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS

04/15/2014 : Level 1st Violation Violation created by DJ Audibert :
 Landscape 04/15/2014
 Lawn PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS
 Level: 1st Violation

005-13378	Trudy Castagna	13378 Riverlake Drive	73A /
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Type: Landscape

Violations Initial Date: 04-15-2014 Level: 1st Violation Next Contact: Escalation Date: 04-30-2014

Lawn Desc: PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS



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Account #	Homeowner Name	Address	Lot / Block
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04/15/2014 : Level 1st Violation Violation created by DJ Audibert :
 Landscape 04/15/2014
 Lawn PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS
 Level: 1st Violation

005-13493	Jose Hector Gutierrez & Linda Gutierrez	13493 Riverlake Drive	16A /
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Type: Landscape

Violations	Initial Date: 04-15-2014	Level: 1st Violation	Next Contact:	Escalation Date: 04-30-2014
Lawn	Desc: PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS			

04/15/2014 : Level 1st Violation Violation created by DJ Audibert :
 Landscape 04/15/2014
 Lawn PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS
 Level: 1st Violation

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

Violations	Initial Date: 04-29-2014	Level: 1st Violation	Next Contact:	Escalation Date: 05-14-2014
Other Vehicles/Recreational or Tr	Desc: PLEASE STORE TRAILER WHERE IT IS NOT VISIBLE FROM THE STREET			

04/29/2014 : Level 1st Violation Violation created by DJ Audibert :
 Covenant Violations 04/29/2014
 Other Vehicles/Recreational or Trailers PLEASE STORE TRAILER WHERE IT IS NOT VISIBLE FROM THE STREET
 Level: 1st Violation

005-13533	Jeff Arthur	13533 Riverlake Drive	11A /
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Type: Landscape

Violations	Initial Date: 04-02-2014	Level: 1st Violation	Next Contact:	Escalation Date: 04-17-2014
Lawn	Desc: WE CONTINUE TO RECEIVED COMPLAINTS CONCERNING THE LACK OF MAINTENANCE BEING PERFORMED ON YOUR PROPERTY (LAWN CARE, TRIMMING PLANTS, REMOVING DEAD PLANTS AND DEBRIS, ETC) THIS IS AN EYESORE TO YOUR NEIGHBORS.			
Trees	Desc: IF NOT CORRECTED WITHIN 15 DAYS, THIS MATTER WILL BE TURNED OVER TO THE ASSOCIATION ATTORNEY AT YOUR EXPENSE.			

04/02/2014 : Level 1st Violation Violation created by Robert Phillips:
 Landscape 04/02/2014
 Lawn WE CONTINUE TO RECEIVED COMPLAINTS CONCERNING THE LACK OF MAINTENANCE BEING PERFORMED ON YOUR PROPERTY (LAWN CARE, TRIMMING PLANTS, REMOVING DEAD PLANTS AND DEBRIS, ETC) THIS IS AN EYESORE TO YOUR NEIGHBORS.
 Trees IF NOT CORRECTED WITHIN 15 DAYS, THIS MATTER WILL BE TURNED OVER TO THE ASSOCIATION ATTORNEY AT YOUR EXPENSE.
 Level: 1st Violation

Violations	Initial Date: 04-15-2014	Level: 2nd Violation	Next Contact:	Escalation Date: 04-30-2014
Lawn	Desc: PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS			

04/15/2014 : Level 2nd Violation Violation created by DJ Audibert :
 Landscape 04/15/2014
 Lawn PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS
 Level: 2nd Violation

005-13596	Philip Wottrich	13596 Riverlake Drive	97A /
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Type: Landscape



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Account #	Homeowner Name	Address	Lot / Block
005-13611	Charles T. Brockmann	13611 Riverlake Drive	02A /
Type: Landscape			
Violations	Initial Date: 04-15-2014	Level: 1st Violation	Next Contact:
Escalation Date: 04-30-2014			
Lawn	Desc: PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS		
04/15/2014 : Level 1st Violation Violation created by DJ Audibert : Landscape 04/15/2014 Lawn PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS Level: 1st Violation			
005-13635RD	John Fridge	13635 Riverlake Drive	48 /
Type: Covenant Violations			
Violations	Initial Date: 04-02-2014	Level: 1st Violation	Next Contact:
Escalation Date: 04-17-2014			
Boat/Recreation Vehicles	Desc: PLEASE MAINTAIN LAWN EVERY 7-10 DAYS		
04/02/2014 : Level 1st Violation Violation created by DJ Audibert : Landscape 04/02/2014 Lawn PLEASE MAINTAIN LAWN EVERY 7-10 DAYS Level: 1st Violation			
005-14025	Angela Naquin	14025 Riverlake Drive	C3-1A /
Type: Landscape			
Violations	Initial Date: 04-02-2014	Level: 2nd Violation	Next Contact:
Escalation Date: 04-17-2014			
Boat/Recreation Vehicles	Desc: Please move boat behind setback line. (25' from street)		
04/02/2014 : Level 2nd Violation Violation created by DJ Audibert : Covenant Violations 04/02/2014 Boat/Recreation Vehicles Please move boat behind setback line. (25' from street) Level: 2nd Violation			
005-14029	Steven Fierst	14029 Riverlake Drive	44 /
Type: Landscape			
Violations	Initial Date: 04-15-2014	Level: 1st Violation	Next Contact:
Escalation Date: 04-30-2014			
Lawn	Desc: PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS		
04/15/2014 : Level 1st Violation Violation created by DJ Audibert : Landscape 04/15/2014 Lawn PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS Level: 1st Violation			
005-14069-40	Andrew Ingraham	14069 Riverlake Drive	40 /
Type: Landscape			
Violations	Initial Date: 04-15-2014	Level: 1st Violation	Next Contact:
Escalation Date: 04-30-2014			
Lawn	Desc: PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS		
04/15/2014 : Level 1st Violation Violation created by DJ Audibert : Landscape 04/15/2014 Lawn PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS Level: 1st Violation			
005-14085	Jerry Cincotta	14085 Riverlake Drive	37 /
Type: Landscape			
Violations	Initial Date: 04-15-2014	Level: 1st Violation	Next Contact:
Escalation Date: 04-30-2014			
Lawn	Desc: PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS		
04/15/2014 : Level 1st Violation Violation created by DJ Audibert : Landscape 04/15/2014 Lawn PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS Level: 1st Violation			



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Type: Landscape

Violations Initial Date: 04-15-2014 Level: 1st Violation Next Contact: Escalation Date: 04-30-2014

Lawn Desc: PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS

04/15/2014 : Level 1st Violation Violation created by DJ Audibert :
 Landscape 04/15/2014
 Lawn PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS
 Level: 1st Violation

005-14157RD	John Landry	14157 Riverlake Drive	28 /
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Type: Landscape

Violations Initial Date: 04-15-2014 Level: 1st Violation Next Contact: Escalation Date: 04-30-2014

Lawn Desc: PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS

04/15/2014 : Level 1st Violation Violation created by DJ Audibert :
 Landscape 04/15/2014
 Lawn PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS
 Level: 1st Violation

005-14198	Helene Crozat	14198 Riverlake Drive	73 /
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Type: Landscape

Violations Initial Date: 04-15-2014 Level: 1st Violation Next Contact: Escalation Date: 04-30-2014

Lawn Desc: PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS

04/15/2014 : Level 1st Violation Violation created by DJ Audibert :
 Landscape 04/15/2014
 Lawn PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS
 Level: 1st Violation

005-14274	Allyson Callahan	14274 Riverlake Drive	80C /
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Type: Landscape

Violations Initial Date: 04-02-2014 Level: 1st Violation Next Contact: Escalation Date: 04-17-2014

Lawn Desc: PLEASE MAINTAIN LAWN/GARDEN EVERY 7-10 DAYS

04/02/2014 : Level 1st Violation Violation created by DJ Audibert :
 Landscape 04/02/2014
 Lawn PLEASE MAINTAIN LAWN/GARDEN EVERY 7-10 DAYS
 Level: 1st Violation

005-14333-14	Current Resident	14333 Riverlake Drive	14 /
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Type: Covenant Violations

Violations Initial Date: 04-02-2014 Level: 1st Violation Next Contact: Escalation Date: 04-17-2014

Other Vehicles/Recreational or Tr: Desc: PLEASE STORE TRAILER PAST SETBACK OF 25' FROM STREET

04/02/2014 : Level 1st Violation Violation created by DJ Audibert :
 Covenant Violations 04/02/2014
 Other Vehicles/Recreational or Trailers PLEASE STORE TRAILER PAST SETBACK OF 25' FROM STREET
 Level: 1st Violation

Type: Landscape

Violations Initial Date: 04-15-2014 Level: 1st Violation Next Contact: Escalation Date: 04-30-2014

Lawn Desc: PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS



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Account #	Homeowner Name	Address	Lot / Block
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04/15/2014 : Level 1st Violation Violation created by DJ Audibert :
 Landscape 04/15/2014
 Lawn PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS
 Level: 1st Violation

005-14444	Clara Mae Minton & Byron Minton	14444 Riverlake Drive	96 /
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Type: Landscape

Violations	Initial Date: 04-15-2014	Level: 1st Violation	Next Contact:	Escalation Date: 04-30-2014
Lawn	Desc: PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS			

04/15/2014 : Level 1st Violation Violation created by DJ Audibert :
 Landscape 04/15/2014
 Lawn PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS
 Level: 1st Violation

005-14202-70	Christin Moses	14202 South Lakeshore	70 /
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Type: Landscape

Violations	Initial Date: 04-02-2014	Level: 1st Violation	Next Contact:	Escalation Date: 04-17-2014
Lawn	Desc: PLEASE MAINTAIN LAWN EVERY 7-10 DAYS			

04/02/2014 : Level 1st Violation Violation created by DJ Audibert :
 Landscape 04/02/2014
 Lawn PLEASE MAINTAIN LAWN EVERY 7-10 DAYS
 Level: 1st Violation

005-14020SLD-49	Christopher Cuadrado	14020 South Lakeshore Drive	49 /
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Type: Maintenance

Violations	Initial Date: 04-15-2014	Level: 2nd Violation	Next Contact:	Escalation Date: 05-15-2014
Exterior Paint	Desc: PLEASE PRESSURE WASH YOUR SIDING			

04/15/2014 : Level 2nd Violation Violation created by DJ Audibert :
 Maintenance 04/15/2014
 Exterior Paint PLEASE PRESSURE WASH YOUR SIDING
 Level: 2nd Violation

005-14071-37	Louise Dunbar	14071 South Lakeshore Drive	37 /
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Type: Maintenance

Violations	Initial Date: 04-15-2014	Level: 1st Violation	Next Contact:	Escalation Date: 04-30-2014
Exterior Paint	Desc: PLEASE PRESSURE WASH POSTS			

04/15/2014 : Level 1st Violation Violation created by DJ Audibert :
 Maintenance 04/15/2014
 Exterior Paint PLEASE PRESSURE WASH POSTS
 Level: 1st Violation

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

Violations	Initial Date: 04-15-2014	Level: 1st Violation	Next Contact:	Escalation Date: 04-30-2014
Boat/Recreation Vehicles	Desc: PLEASE STORE TRAILER BEHIND SETBACK LINE, 25'			

04/15/2014 : Level 1st Violation Violation created by DJ Audibert :
 Covenant Violations 04/15/2014
 Boat/Recreation Vehicles PLEASE STORE TRAILER BEHIND SETBACK LINE, 25'
 Level: 1st Violation

005-14131	Scott Brownell	14131 South Lakeshore Drive	29 /
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Type: Covenant Violations

Violations	Initial Date: 04-02-2014	Level: 1st Violation	Next Contact:	Escalation Date: 04-17-2014
Boat/Recreation Vehicles	Desc: BOAT MAY NOT BE STORED ON LOT IN FRONT OF SETBACK LINE- SEE COVENANT SECTION 13			



Homeowner Violations
Homeowners Association of Lake Ramsey, Inc.
All Levels
(04/01/2014 - 04/30/2014)

Date: 5/20/2014
Time: 9:50 am
Page: 8

Account #	Homeowner Name	Address	Lot / Block
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04/02/2014 : Level 1st Violation Violation created by DJ Audibert :
Covenant Violations 04/02/2014
Boat/Recreation Vehicles BOAT MAY NOT BE STORED ON LOT IN FRONT OF SETBACK LINE- SEE
COVENANT SECTION 13
Level: 1st Violation

005-14165SLD-25	Emme Cossich	14165 South Lakeshore Drive	25 /
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Type: Landscape

Violations Initial Date: 04-15-2014 Level: 1st Violation Next Contact: Escalation Date: 04-30-2014

Lawn Desc: PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS

04/15/2014 : Level 1st Violation Violation created by DJ Audibert :
Landscape 04/15/2014
Lawn PLEASE MAINTAIN LAWN/GARDEN/DITCH EVERY 7-10 DAYS
Level: 1st Violation

005-14203	Kirk Songy	14203 South Lakeshore Drive	21 /
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Type: Covenant Violations

Violations Initial Date: 04-15-2014 Level: 1st Violation Next Contact: Escalation Date: 04-30-2014

Boat/Recreation Vehicles Desc: BOAT MAY NOT BE STORED IN FRONT OF YOUR SETBACK

04/15/2014 : Level 1st Violation Violation created by DJ Audibert :
Covenant Violations 04/15/2014
Boat/Recreation Vehicles BOAT MAY NOT BE STORED IN FRONT OF YOUR SETBACK
Level: 1st Violation