

Assets			
Banking			
10-1010-00	Capital One Bank-Operating	\$79,265.38	
10-1200-00	CapitalOne-High Interest Savings	41,337.12	
Total Banking:			<u>\$120,602.50</u>
Accounts Receivable			
12-1900-00	Accounts Receivable-Homeowners	40,477.68	
Total Accounts Receivable:			<u>\$40,477.68</u>
Total Assets:			<u><u>\$161,080.18</u></u>
Liabilities & Equity			
Accounts Payable			
20-2020-00	Prepaid Assessments	366.00	
Total Accounts Payable:			<u>\$366.00</u>
Equity			
30-3900-00	Retained Earnings	92,412.73	
Total Equity:			<u>\$92,412.73</u>
	Net Income Gain / Loss	68,301.45	
			<u>\$68,301.45</u>
Total Liabilities & Equity:			<u><u>\$161,080.18</u></u>

Description	Current Period			Year-to-date			Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	
OPERATING INCOME							
Income Assessments							
4000-00 Homeowner Assessments	\$-	\$10,010.00	(\$10,010.00)	\$113,897.19	\$70,070.00	\$43,827.19	\$120,120.00
Total Income Assessments	\$-	\$10,010.00	(\$10,010.00)	\$113,897.19	\$70,070.00	\$43,827.19	\$120,120.00
Income Fees							
4100-00 Delinquent Fee Income	(56.00)	100.00	(156.00)	1,892.25	700.00	1,192.25	1,200.00
4115-00 Collection Processing Fee	5.00	8.75	(3.75)	5.00	61.25	(56.25)	105.00
4120-00 Fine Fee Income	-	20.83	(20.83)	(776.62)	145.81	(922.43)	250.00
4130-00 Certified Mail Fee	-	-	-	(11.18)	-	(11.18)	-
4150-00 Legal Fee Reimbursement	1,267.25	333.33	933.92	2,298.59	2,333.31	(34.72)	4,000.00
Total Income Fees	\$1,216.25	\$462.91	\$753.34	\$3,408.04	\$3,240.37	\$167.67	\$5,555.00
Interest Income							
4400-00 Bank Interest Income	3.51	4.17	(0.66)	24.01	29.19	(5.18)	50.00
Total Interest Income	\$3.51	\$4.17	(\$0.66)	\$24.01	\$29.19	(\$5.18)	\$50.00
Miscellaneous Income							
4700-00 Miscellaneous Income	-	16.67	(16.67)	-	116.69	(116.69)	200.00
Total Miscellaneous Income	\$-	\$16.67	(\$16.67)	\$-	\$116.69	(\$116.69)	\$200.00
Total OPERATING INCOME	\$1,219.76	\$10,493.75	(\$9,273.99)	\$117,329.24	\$73,456.25	\$43,872.99	\$125,925.00
OPERATING EXPENSE							
General Expenses							
5010-00 Property Management Fees	1,800.00	1,890.00	90.00	12,600.00	13,230.00	630.00	22,680.00
5020-00 Accounting Fees	-	25.00	25.00	300.00	175.00	(125.00)	300.00
5025-00 Legal Fees	1,559.75	708.33	(851.42)	4,420.26	4,958.31	538.05	8,500.00
5026-00 Legal Fees-HALRI vs OCI	-	666.67	666.67	3,701.70	4,666.69	964.99	8,000.00
5040-00 Subscriptions	-	1.67	1.67	20.00	11.69	(8.31)	20.00
5045-00 Office Supplies/Expenses	10.00	25.00	15.00	120.00	175.00	55.00	300.00
5052-00 Postage & Mail	23.26	41.67	18.41	183.91	291.69	107.78	500.00
5060-00 Printing & Reproduction	6.25	33.33	27.08	294.15	233.31	(60.84)	400.00
5070-00 General Liability Insurance	-	708.33	708.33	-	4,958.31	4,958.31	8,500.00
5071-00 Officer & Director Liability Insurance	-	175.00	175.00	-	1,225.00	1,225.00	2,100.00
5072-00 Crime Insurance	-	25.83	25.83	-	180.81	180.81	310.00
5076-00 Property/Gate Insurance	-	125.00	125.00	-	875.00	875.00	1,500.00
Total General Expenses	\$3,399.26	\$4,425.83	\$1,026.57	\$21,640.02	\$30,980.81	\$9,340.79	\$53,110.00
Capital Expenditures							
5100-00 Capital Expenditures	10,000.00	-	(10,000.00)	14,653.87	-	(14,653.87)	-
Total Capital Expenditures	\$10,000.00	\$-	(\$10,000.00)	\$14,653.87	\$-	(\$14,653.87)	\$-
Utilities							
5230-00 Telephone	125.40	83.33	(42.07)	813.63	583.31	(230.32)	1,000.00
5234-00 Electric	32.96	125.00	92.04	349.36	875.00	525.64	1,500.00
Total Utilities	\$158.36	\$208.33	\$49.97	\$1,162.99	\$1,458.31	\$295.32	\$2,500.00
Communications							
5324-00 Newsletter Postage	-	12.50	12.50	171.50	87.50	(84.00)	150.00
Total Communications	\$-	\$12.50	\$12.50	\$171.50	\$87.50	(\$84.00)	\$150.00
Boat Dock							
6300-00 Boat Launch and Dock	150.00	41.67	(108.33)	150.00	291.69	141.69	500.00
6310-00 Boat Dock Keys & Gate	-	25.00	25.00	141.38	175.00	33.62	300.00
Total Boat Dock	\$150.00	\$66.67	(\$83.33)	\$291.38	\$466.69	\$175.31	\$800.00
Gate							
6400-00 Gate Maintenance	-	416.67	416.67	83.03	2,916.69	2,833.66	5,000.00
6410-00 Gate Security System	-	83.33	83.33	-	583.31	583.31	1,000.00
6426-00 Gate Access Cards	-	41.67	41.67	-	291.69	291.69	500.00
Total Gate	\$-	\$541.67	\$541.67	\$83.03	\$3,791.69	\$3,708.66	\$6,500.00
Social							
6910-00 Social Activity & Events	-	83.33	83.33	-	583.31	583.31	1,000.00
6950-00 Meeting Expenses	-	6.25	6.25	-	43.75	43.75	75.00

Description	Current Period			Year-to-date			Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	
Total Social	\$-	\$89.58	\$89.58	\$-	\$627.06	\$627.06	\$1,075.00
Landscape							
7010-00 Landscape Maintenance	\$575.00	\$750.00	\$175.00	\$4,325.00	\$5,250.00	\$925.00	\$9,000.00
7011-00 Landcaping - Special Projects Gardens/Bricks	-	208.33	208.33	-	1,458.31	1,458.31	2,500.00
7015-00 Playground Maintenance	-	125.00	125.00	-	875.00	875.00	1,500.00
Total Landscape	\$575.00	\$1,083.33	\$508.33	\$4,325.00	\$7,583.31	\$3,258.31	\$13,000.00
Lake Maintenance							
7110-00 Lake Maintenance	-	416.67	416.67	1,000.00	2,916.69	1,916.69	5,000.00
7145-00 Lake Drain Repair	-	125.00	125.00	-	875.00	875.00	1,500.00
Total Lake Maintenance	\$-	\$541.67	\$541.67	\$1,000.00	\$3,791.69	\$2,791.69	\$6,500.00
Maintenance							
8040-00 Street Repairs	-	2,083.33	2,083.33	-	14,583.31	14,583.31	25,000.00
8045-00 Street Drain Repair	-	416.67	416.67	5,700.00	2,916.69	(2,783.31)	5,000.00
8050-00 Lot Maintenance	-	29.17	29.17	-	204.19	204.19	350.00
Total Maintenance	\$-	\$2,529.17	\$2,529.17	\$5,700.00	\$17,704.19	\$12,004.19	\$30,350.00
86-8600-00 Reserve Fund	-	995.00	995.00	-	6,965.00	6,965.00	11,940.00
Total OPERATING EXPENSE	\$14,282.62	\$10,493.75	(\$3,788.87)	\$49,027.79	\$73,456.25	\$24,428.46	\$125,925.00
Net Income:	(\$13,062.86)	\$0.00	(\$13,062.86)	\$68,301.45	\$0.00	\$68,301.45	\$0.00



Bank Account Reconciliation
Homeowners Association of Lake Ramsey, Inc.
CapitalOne - Operating (End: 07/31/2014)

Date: 8/19/2014
Time: 10:20 am
Page: 1

Date	Reconciled	Description	Check Number	Transaction Amount
Uncleared Items				
07/31/2014		Chris Garrett	12207	(\$575.00)
07/31/2014		David Keating	12208	(\$150.00)
07/31/2014		AT&T	0	(\$125.40)
			Total Uncleared	(\$850.40)

CapitalOne - Operating Summary

Ending Account Balance:	\$ 78,935.38
Uncleared Items:	(\$850.40)
	<hr/>
Adjusted Balance:	\$ 79,785.78
Bank Ending Balance:	<hr/> \$ 79,785.78
Difference:	\$-



Bank Account Reconciliation
Homeowners Association of Lake Ramsey, Inc.
CapitalOne-High Interest Savings HOALR (End: 07/31/2014)

Date: 8/19/2014
Time: 10:20 am
Page: 2

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

Ending Account Balance:	\$ 41,337.12
Uncleared Items:	\$-
Adjusted Balance:	\$ 41,337.12
Bank Ending Balance:	\$ 41,337.12
Difference:	\$-



Bank Account Register
 Homeowners Association of Lake Ramsey, Inc.
 7/1/2014 - 7/31/2014

Date: 8/19/2014
 Time: 10:20 am
 Page: 1

Date	Description	Ref No	R	P	Transaction Amount
CapitalOne - Operating - 0882380947		Prior Balance			\$90,903.03
07/01/2014	AT&T - 985 809-3848 0010463 (6/13 - 7/12)	0	X	X	(\$117.03)
07/09/2014	GNO Property Management, LLC - 2379 July	12204	X	X	(1,839.51)
07/15/2014	Deposit from batch 11453	218	X	X	1,589.00
07/18/2014	One Consort International, LLC - New overlay of existing roadway to concrete pavement of Phase One	12206	X	X	(10,000.00)
07/18/2014	Trey Lape, Attorney at Law - 2191 June (7/10/2014)	12205	X	X	(1,559.75)
07/25/2014	Deposit from batch 11572	219	X	X	843.00
07/26/2014	Washington-St Tammany Electric Cooperative - 1000699100 Lights for Flagpole 6/2-7/5	0	X	X	(11.05)
07/28/2014	Cleco Power - 1000734360001 Lake Ramsey Rd 7/3	0	X	X	(21.91)
07/31/2014	Chris Garrett - July 2014	12207		X	(575.00)
07/31/2014	David Keating - 695459 Weld aluminum bracket to boat launch cable	12208		X	(150.00)
07/31/2014	AT&T - 985 809-3848 0010463 (7/13-8/12)	0		X	(125.40)
CapitalOne - Operating Total					\$78,935.38
CapitalOne-High Interest Savings HOALR - 8077732838		Prior Balance			\$41,333.61
07/31/2014	Interest Paid		X	X	3.51
CapitalOne-High Interest Savings HOALR Total					\$41,337.12
Association Total					\$120,272.50



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
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$5.00	\$0.00	\$5.00	\$338.00	\$348.00
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	\$192.50	\$33.00	\$225.50
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	\$0.00	\$33.00	\$33.00
005-90 - William Bagnell Lien 13230 Lake Bend Drive Lot 90					Last Payment: \$330.00 on 04/04/2014
					Collection Attorney: Willard O. Lape, III LLC
Total:	(\$2.43)	\$0.00	\$0.00	\$0.00	(\$2.43)
005-82 - William Bagnell Lot Owner 14326 Riverlake Drive Lot 82					Last Payment: \$330.00 on 04/04/2014
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$383.00	\$383.00
005-120A - William Bagnell Lot Owner Lot 120A Phase IV Lot 120A					Last Payment: \$330.00 on 04/04/2014
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$43.00	\$43.00
005-75A - William Bagnell Occupied Lot 75A Lot 75A					Last Payment: \$731.00 on 04/04/2014
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$997.75	\$0.00	\$0.00	\$0.00	\$997.75
005-13541 - Bryan Baummy Occupied 13541 Riverlake Drive Lot 10A					Last Payment: \$363.00 on 02/02/2013
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$383.00	\$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	\$0.00	\$2,589.38	\$2,589.38
005-13677 - Gregory Boudin Occupied 13677 Riverlake Drive Lot C2					Last Payment: \$330.00 on 03/06/2014
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$38.00	\$38.00
005-14008 - David Brauner Demand Letter 14008 Riverlake Drive Lot 52BB					Last Payment: \$660.00 on 02/17/2014
					Collection Attorney: Willard O. Lape, III LLC
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
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
005-13340RD-70A - Fallon Browning Occupied 13340 Riverlake Drive Lot 70A					Last Payment: \$330.00 on 03/06/2014
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
005-13554 - Morgan Burger Occupied 13554 Riverlake Drive Lot 91A					Last Payment: \$380.00 on 04/15/2014
					Collection Attorney: Willard O. Lape, III LLC
Total:	(\$7.00)	\$0.00	\$0.00	\$0.00	(\$7.00)

Description	Current	Over 30	Over 60	Over 90	Balance
005-13222 - Robert Champagne Occupied 13222 Lake Bend Drive Lot 114A					Last Payment: \$90.00 on 07/14/2014
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$304.00	\$304.00
005-13651-47 - Brett Chisesi Lien 13651 Riverlake Drive Lot 47					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$3,226.45	\$3,226.45
005-32A - Brett Chisesi Occupied Lot 32A Lot 32A					
Total:	\$0.00	\$0.00	\$0.00	\$731.00	\$731.00
005-33A - Brett Chisesi Occupied Lot 33A Lot 33A					
Total:	\$0.00	\$0.00	\$0.00	\$731.00	\$731.00
005-67A - Brett Chisesi Occupied Lot 67A Lot 67A					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$5.00	\$736.00	\$741.00
005-134A - Bryan Chisesi Occupied Lot 134A Lot 134A					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$5.00	\$736.00	\$741.00
005-13501 - Jerry Chisesi & c/o Bryan Chisesi Occupied 13501 Riverlake Drive Lot 15A					Last Payment: \$30.00 on 09/06/2012
Total:	\$70.00	\$345.75	\$320.59	\$1,031.75	\$1,768.09
005-74A - Jerry Chisesi Occupied Lot 74A Lot 74A					Last Payment: \$330.00 on 01/10/2012
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$731.00	\$731.00
005-14157 - Robert Christ Occupied 14157 South Lakeshore Drive Lot 26					Last Payment: \$330.00 on 03/17/2014
Total:	\$0.00	\$0.00	\$0.00	\$38.00	\$38.00
005-14122-60 - David Crane Lien 14122 South Lakeshore Drive Lot 60					Last Payment: \$470.73 on 05/07/2014
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$99.75	\$0.00	\$0.00	\$0.00	\$99.75
005-14122-61 - David Crane Lien 14122 South Lakeshore Drive Lot 61					Last Payment: \$1,765.52 on 05/07/2014
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$99.75	\$0.00	\$0.00	\$0.00	\$99.75
005-14020SLD-49 - Christopher Cuadrado Occupied 14020 South Lakeshore Drive Lot 49					Last Payment: \$363.00 on 07/02/2012
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$778.00	\$778.00
005-48 - Katherine Cuadrado Occupied 14020 South Lakeshore Drive Lot 48					Last Payment: \$330.00 on 04/15/2014
Total:	\$0.00	\$0.00	\$0.00	\$43.00	\$43.00
005-14035SLD - Jake DeMatteo Occupied 14035 South Lakeshore Drive Lot 41					Last Payment: \$330.00 on 02/13/2012
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$731.00	\$731.00



Homeowner Aging Report
 Homeowners Association of Lake Ramsey, Inc.
 End Date: 07/31/2014

Date: 8/19/2014
 Time: 10:20 am
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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	\$0.00	\$731.00	\$731.00
005-13218 - Janet Dugue Occupied 13218 Riverlake Drive Lot 54A					Last Payment: \$200.00 on 06/13/2014
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$397.00	\$397.00
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	\$0.00	\$731.00	\$731.00
005-13336 - Katie Engolia & Lance Engolia Occupied 13336 Riverlake Drive Lot 69A					Last Payment: \$150.00 on 07/23/2014
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$295.00	\$295.00
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:	\$0.00	\$0.00	\$0.00	\$383.00	\$383.00
005-14142RD - Blaine Gremillion & Natalie Gremillion Occupied 14142 Riverlake Drive Lot 66					Last Payment: \$330.00 on 04/16/2014
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$43.00	\$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	\$0.00	\$1,518.00	\$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
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$88.00	\$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	\$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	\$0.00	\$731.00	\$731.00
005-14367 - Ralph Jackson Occupied 14367 Riverlake Drive Lot 09					Last Payment: \$330.00 on 07/23/2014
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$71.00	\$71.00
005-14318RD-81 - J Russell Kemmerer Lien 14318 Riverlake Drive Lot 81					Last Payment: \$330.00 on 07/23/2014
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$4,470.15	\$4,470.15
005-14318 - Russell Kemmerer Lien 14318 Riverlake Drive Lot 83					Last Payment: \$330.00 on 07/23/2014
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$2,719.49	\$2,719.49

Description	Current	Over 30	Over 60	Over 90	Balance
005-14058 - Louis Lebreton Occupied 14058 South Lakeshore Drive Lot 53					Last Payment: \$368.00 on 04/04/2014
Total:	\$0.00	\$0.00	\$0.00	\$5.00	\$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	\$0.00	\$33.00	\$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:	\$0.00	\$0.00	\$0.00	\$383.00	\$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:	\$0.00	\$0.00	\$0.00	\$383.00	\$383.00
005-14333-14 - Marianites Congregation Lot Owner Lot 14 Phase II Lot 14					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$2,459.79	\$2,459.79
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:	\$0.00	\$0.00	\$0.00	\$388.00	\$388.00
005-14444 - Clara Mae Minton & Byron Minton Lien 14444 Riverlake Drive Lot 96					Last Payment: \$1,452.00 on 05/22/2014
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$52.50	\$0.00	\$2,841.11	\$2,893.61
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:	\$0.00	\$0.00	\$0.00	\$383.00	\$383.00
005-14270 - Russell Morton Lot Owner 14270 Riverlake Drive Lot 80B					Last Payment: \$368.00 on 03/06/2014
Total:	(\$5.00)	\$0.00	\$0.00	\$0.00	(\$5.00)
005-14202-70 - Christin Moses Occupied 14202 South Lakeshore Lot 70					Last Payment: \$368.00 on 06/13/2014
Total:	\$0.00	\$0.00	\$0.00	\$15.00	\$15.00
005-310 - William Moulton Occupied 310 Ramsey Court Lot 132A					Last Payment: \$330.00 on 02/24/2014
Total:	(\$66.00)	\$0.00	\$0.00	\$66.00	\$0.00
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
005-84LD - 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	\$0.00	\$88.00	\$88.00
005-14300 - Gloria Scardina Occupied 14300 South Lakeshore Drive Lot 83					Last Payment: \$368.00 on 02/24/2014
Total:	(\$28.00)	\$0.00	\$0.00	\$28.00	\$0.00



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Description	Current	Over 30	Over 60	Over 90	Balance
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
005-14203 - Kirk Songy Occupied 14203 South Lakeshore Drive Lot 21					Last Payment: \$350.00 on 01/13/2014
Total:	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
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:	\$0.00	\$0.00	\$0.00	\$383.00	\$383.00
005-14394 - Donald Tumbleston Occupied 14394 South Lakeshore Drive Lot 92					Last Payment: \$358.00 on 02/24/2014
Total:	(\$5.00)	\$0.00	\$0.00	\$5.00	\$0.00
005-13178 - James Wagar Occupied 13178 Riverlake Drive Lot 50A					Last Payment: \$330.00 on 04/15/2014
Total:	\$0.00	\$0.00	\$0.00	\$38.00	\$38.00
005-13486 - David Wittner Occupied 13486 Riverlake Drive Lot 83A					Last Payment: \$368.00 on 04/04/2014
Total:	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
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:	\$0.00	\$0.00	\$0.00	\$383.00	\$383.00
Association	Current Total	Over 30 Total	Over 60 Total	Over 90 Total	Balance Total
Homeowners Association of Lake Ramsey, Inc.	\$1,138.82	\$398.25	\$528.09	\$34,084.07	\$36,149.23

Description	Current	Over 30	Over 60	Over 90	Balance
Description			Total		
Certified Mail Fee 2011			\$22.36		
Collection Processing Fee 2013			\$75.00		
Collection Processing Fee 2014			\$302.00		
Fine Fee 2010			\$509.00		
Fine Fee 2011			\$175.00		
Fine Fee 2012			\$62.25		
Fine Fee 2013			\$575.00		
Fine Fee 2014			\$200.00		
HOA Assessment (Delinquent Fee) 2009			\$66.00		
HOA Assessment (Delinquent Fee) 2010			\$330.00		
HOA Assessment (Delinquent Fee) 2011			\$198.00		
HOA Assessment (Delinquent Fee) 2012			\$264.00		
HOA Assessment (Delinquent Fee) 2013			\$689.00		
HOA Assessment (Delinquent Fee) 2014			\$1,419.00		
HOA Assessment 2009			\$930.00		
HOA Assessment 2010			\$1,320.00		
HOA Assessment 2011			\$1,650.00		
HOA Assessment 2012			\$2,368.45		
HOA Assessment 2013			\$5,640.75		
HOA Assessment 2014			\$9,519.57		
Legal Fee 2009			\$200.00		
Legal Fee 2010			\$682.50		
Legal Fee 2011			\$559.41		
Legal Fee 2012			\$1,337.80		
Legal Fee 2013			\$4,817.55		
Legal Fee 2014			\$2,268.59		
PrePaid			(\$32.00)		
		AR Total:	\$36,181.23		



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

Type: Landscape

Violations Initial Date: 07-15-2014 Level: 1st Violation Next Contact: Escalation Date: 07-30-2014

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

07/15/2014 : Level 1st Violation Violation created by DJ Audibert :
 Landscape 07/15/2014
 Trees PLEASE TRIM TREE THAT IS HANGING OVER THE ROADWAY.
 Level: 1st Violation

005-124A	Adam Kimble & Veronica Kimble	13165 Lake Bend Drive	124A /
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Type: Landscape

Violations Initial Date: 07-15-2014 Level: 1st Violation Next Contact: Escalation Date: 07-30-2014

Lawn Desc: PLEASE CUT YOUR GRASS AND MAINTAIN LAWN EVERY 7-10 DAYS

07/15/2014 : Level 1st Violation Violation created by DJ Audibert :
 Landscape 07/15/2014
 Lawn PLEASE CUT YOUR GRASS AND MAINTAIN LAWN 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: 07-15-2014 Level: 1st Violation Next Contact: Escalation Date: 07-30-2014

Trees Desc: PLEASE TRIM TREE THAT IS HANGING OUT INTO THE ROADWAY.

07/15/2014 : Level 1st Violation Violation created by DJ Audibert :
 Landscape 07/15/2014
 Trees PLEASE TRIM TREE THAT IS HANGING OUT INTO THE ROADWAY.
 Level: 1st Violation

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

Violations Initial Date: 07-15-2014 Level: 2nd Violation Next Contact: Escalation Date: 07-30-2014

Lawn Desc: PLEASE CUT YOUR GRASS AND MAINTAIN LAWN EVERY 7-10 DAYS. (BOTH LOTS)

07/15/2014 : Level 2nd Violation Violation created by DJ Audibert :
 Landscape 07/15/2014
 Lawn PLEASE CUT YOUR GRASS AND MAINTAIN LAWN EVERY 7-10 DAYS. (BOTH LOTS)
 Level: 2nd Violation

005-134A	Bryan Chisesi	Lot 134A	134A /
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Type: Landscape

Violations Initial Date: 07-15-2014 Level: 2nd Violation Next Contact: Escalation Date: 07-30-2014

Lawn Desc: PLEASE CUT YOUR GRASS AND MAINTAIN LAWN EVERY 7-10 DAYS

07/15/2014 : Level 2nd Violation Violation created by DJ Audibert :
 Landscape 07/15/2014
 Lawn PLEASE CUT YOUR GRASS AND MAINTAIN LAWN EVERY 7-10 DAYS
 Level: 2nd Violation

Violations Initial Date: 07-28-2014 Level: Fine Notice Next Contact: Escalation Date:

Lawn Desc: PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS.



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07/28/2014 : Level Fine Notice Violation created by DJ Audibert :
 Landscape 07/28/2014
 Lawn PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS.
 Level: Fine Notice

005-32A	Brett Chisesi	Lot 32A	32A /
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Type: Landscape

Violations	Initial Date: 07-15-2014	Level: 2nd Violation	Next Contact:	Escalation Date: 07-30-2014
Lawn		Desc: PLEASE CUT YOUR GRASS AND MAINTAIN LAWN EVERY 7-10 DAYS		

07/15/2014 : Level 2nd Violation Violation created by DJ Audibert :
 Landscape 07/15/2014
 Lawn PLEASE CUT YOUR GRASS AND MAINTAIN LAWN EVERY 7-10 DAYS
 Level: 2nd Violation

Violations	Initial Date: 07-28-2014	Level: Fine Notice	Next Contact:	Escalation Date:
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Lawn		Desc: PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS.		
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07/28/2014 : Level Fine Notice Violation created by DJ Audibert :
 Landscape 07/28/2014
 Lawn PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS.
 Level: Fine Notice

005-33A	Brett Chisesi	Lot 33A	33A /
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Type: Landscape

Violations	Initial Date: 07-15-2014	Level: 2nd Violation	Next Contact:	Escalation Date: 07-30-2014
Lawn		Desc: PLEASE CUT YOUR GRASS AND MAINTAIN LAWN EVERY 7-10 DAYS		

07/15/2014 : Level 2nd Violation Violation created by DJ Audibert :
 Landscape 07/15/2014
 Lawn PLEASE CUT YOUR GRASS AND MAINTAIN LAWN EVERY 7-10 DAYS
 Level: 2nd Violation

Violations	Initial Date: 07-28-2014	Level: Fine Notice	Next Contact:	Escalation Date:
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Lawn		Desc: PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS.		
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07/28/2014 : Level Fine Notice Violation created by DJ Audibert :
 Landscape 07/28/2014
 Lawn PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS.
 Level: Fine Notice

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

Violations	Initial Date: 07-15-2014	Level: 2nd Violation	Next Contact:	Escalation Date: 07-30-2014
Lawn		Desc: PLEASE CUT YOUR GRASS AND MAINTAIN LAWN EVERY 7-10 DAYS		

07/15/2014 : Level 2nd Violation Violation created by DJ Audibert :
 Landscape 07/15/2014
 Lawn PLEASE CUT YOUR GRASS AND MAINTAIN LAWN EVERY 7-10 DAYS
 Level: 2nd Violation

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

Violations	Initial Date: 07-15-2014	Level: 1st Violation	Next Contact:	Escalation Date: 07-30-2014
Lawn		Desc: PLEASE CUT YOUR GRASS AND MAINTAIN LAWN EVERY 7-10 DAYS		



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07/15/2014 : Level 1st Violation Violation created by DJ Audibert :
 Landscape 07/15/2014
 Lawn PLEASE CUT YOUR GRASS AND MAINTAIN LAWN EVERY 7-10 DAYS
 Level: 1st Violation

Violations	Initial Date: 07-28-2014	Level: 2nd Violation	Next Contact:	Escalation Date: 08-12-2014
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Lawn **Desc:** PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS.

07/28/2014 : Level 2nd Violation Violation created by DJ Audibert :
 Landscape 07/28/2014
 Lawn PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS.
 Level: 2nd Violation

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

Violations	Initial Date: 07-15-2014	Level: 2nd Violation	Next Contact:	Escalation Date: 07-30-2014
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Lawn **Desc:** PLEASE CUT YOUR GRASS AND MAINTAIN LAWN EVERY 7-10 DAYS

07/15/2014 : Level 2nd Violation Violation created by DJ Audibert :
 Landscape 07/15/2014
 Lawn PLEASE CUT YOUR GRASS AND MAINTAIN LAWN EVERY 7-10 DAYS
 Level: 2nd Violation

Violations	Initial Date: 07-28-2014	Level: Fine Notice	Next Contact:	Escalation Date:
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Lawn **Desc:** PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS. PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS.

07/28/2014 : Level Fine Notice Violation created by DJ Audibert :
 Landscape 07/28/2014
 Lawn PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS. PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS.
 Level: Fine Notice

005-76	Dorene Schiro	Lot 76 Phase II	76 /
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Type: Landscape

Violations	Initial Date: 07-15-2014	Level: 1st Violation	Next Contact:	Escalation Date: 07-30-2014
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Lawn **Desc:** PLEASE CUT YOUR GRASS AND MAINTAIN LAWN EVERY 7-10 DAYS

07/15/2014 : Level 1st Violation Violation created by DJ Audibert :
 Landscape 07/15/2014
 Lawn PLEASE CUT YOUR GRASS AND MAINTAIN LAWN EVERY 7-10 DAYS
 Level: 1st Violation

005-77-1	Matthew Bone	Lot 77 Phase I	77 /
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Type: Landscape

Violations	Initial Date: 07-15-2014	Level: 1st Violation	Next Contact:	Escalation Date: 07-30-2014
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Lawn **Desc:** PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS.

07/15/2014 : Level 1st Violation Violation created by DJ Audibert :
 Landscape 07/15/2014
 Lawn PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS.
 Level: 1st Violation

Violations	Initial Date: 07-28-2014	Level: 2nd Violation	Next Contact:	Escalation Date: 08-12-2014
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Lawn **Desc:** PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS.



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Account #	Homeowner Name	Address	Lot / Block
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07/28/2014 : Level 2nd Violation Violation created by DJ Audibert :
 Landscape 07/28/2014
 Lawn PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS.
 Level: 2nd Violation

005-84LD	Ackel Properties & Jeanette Ackel	Lot 84 Phase I	84 /
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Type: Landscape

Violations	Initial Date: 07-08-2014	Level: 2nd Violation	Next Contact:	Escalation Date: 07-23-2014
Lawn	Desc: LOT NEEDS TO BE MOWED AND EDGED			

07/09/2014 : Level 2nd Violation Violation created by DJ Audibert :
 Landscape 07/08/2014
 Lawn LOT NEEDS TO BE MOWED AND EDGED
 Level: 2nd Violation

Violations	Initial Date: 07-15-2014	Level: 2nd Violation	Next Contact:	Escalation Date: 07-30-2014
Lawn	Desc: PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS.			

07/15/2014 : Level 2nd Violation Violation created by DJ Audibert :
 Landscape 07/15/2014
 Lawn PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS.
 Level: 2nd Violation

Violations	Initial Date: 07-28-2014	Level: Fine Notice	Next Contact:	Escalation Date:
Lawn	Desc: PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS.			

07/28/2014 : Level Fine Notice Violation created by DJ Audibert :
 Landscape 07/28/2014
 Lawn PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS.
 Level: Fine Notice

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

Violations	Initial Date: 07-15-2014	Level: 2nd Violation	Next Contact:	Escalation Date: 08-14-2014
Exterior Paint	Desc: PLEASE PRESSURE WASH MILDEW OFF HOUSE			

07/15/2014 : Level 2nd Violation Violation created by DJ Audibert :
 Maintenance 07/15/2014
 Exterior Paint PLEASE PRESSURE WASH MILDEW OFF HOUSE
 Level: 2nd Violation

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

Violations	Initial Date: 07-15-2014	Level: 1st Violation	Next Contact:	Escalation Date: 07-30-2014
Boat/Recreation Vehicles	Desc: PLEASE MOVE BOAT ONTO TRAILER AND PROPERLY STORE OR GET RID OF BOAT IF IT IS TRASH.			

07/15/2014 : Level 1st Violation Violation created by DJ Audibert :
 Covenant Violations 07/15/2014
 Boat/Recreation Vehicles PLEASE MOVE BOAT ONTO TRAILER AND PROPERLY STORE OR GET RID OF BOAT IF IT IS TRASH.
 Level: 1st Violation

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

Violations	Initial Date: 07-15-2014	Level: 1st Violation	Next Contact:	Escalation Date: 07-30-2014
Lawn	Desc: PLEASE CUT YOUR GRASS AND MAINTAIN LAWN EVERY 7-10 DAYS. PLEASE UNLOAD TRAILER OF TRASH.			



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07/15/2014 : Level 1st Violation Violation created by DJ Audibert :
 Landscape 07/15/2014
 Lawn PLEASE CUT YOUR GRASS AND MAINTAIN LAWN EVERY 7-10 DAYS. PLEASE UNLOAD TRAILER OF TRASH.
 Level: 1st Violation

Violations **Initial Date:** 07-28-2014 **Level:** 1st Violation **Next Contact:** **Escalation Date:** 08-12-2014

Lawn **Desc:** PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS.

07/28/2014 : Level 1st Violation Violation created by DJ Audibert :
 Landscape 07/28/2014
 Lawn PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS.
 Level: 1st Violation

005-13602	Robert Morse	13602 Riverlake Drive	98A /
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Type: Landscape

Violations **Initial Date:** 07-15-2014 **Level:** 1st Violation **Next Contact:** **Escalation Date:** 07-30-2014

Lawn **Desc:** PLEASE CUT YOUR GRASS AND MAINTAIN LAWN EVERY 7-10 DAYS

07/15/2014 : Level 1st Violation Violation created by DJ Audibert :
 Landscape 07/15/2014
 Lawn PLEASE CUT YOUR GRASS AND MAINTAIN LAWN EVERY 7-10 DAYS
 Level: 1st Violation

005-14225	John Dunn	14225 Riverlake Drive	20 /
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Type: Covenant Violations

Violations **Initial Date:** 07-15-2014 **Level:** 1st Violation **Next Contact:** **Escalation Date:** 07-30-2014

Miscellaneous Other Issues **Desc:** PLEASE CLEAN UP THE AREA(DEBRIS) ON SIDE OF YOUR HOUSE WHERE THE BOATS ARE STORED. ALSO, CUT THE OVERGROWTH BEHIND THE WHITE FENCE AND TRIM DEAD BRANCHES OFF PALMS.

07/15/2014 : Level 1st Violation Violation created by DJ Audibert :
 Covenant Violations 07/15/2014
 Miscellaneous Other Issues PLEASE CLEAN UP THE AREA(DEBRIS) ON SIDE OF YOUR HOUSE WHERE THE BOATS ARE STORED. ALSO, CUT THE OVERGROWTH BEHIND THE WHITE FENCE AND TRIM DEAD BRANCHES OFF PALMS.
 Level: 1st Violation

005-14460	Ron Rode	14460 Riverlake Drive	93 /
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Type: Landscape

Violations **Initial Date:** 07-15-2014 **Level:** 1st Violation **Next Contact:** **Escalation Date:** 07-30-2014

Trees **Desc:** PLEASE TRIM OAK TREE BRANCHES BY THE STOP SIGN. THE OVERGROWTH IS MAKING IT HARD FOR PEOPLE TO SEE TRAFFIC.

07/15/2014 : Level 1st Violation Violation created by DJ Audibert :
 Landscape 07/15/2014
 Trees PLEASE TRIM OAK TREE BRANCHES BY THE STOP SIGN. THE OVERGROWTH IS MAKING IT HARD FOR PEOPLE TO SEE TRAFFIC.
 Level: 1st Violation

005-14049	Robert Felcher & Brenda Felcher	14049 S. Lakeshore Drive	39 /
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Type: Covenant Violations

Violations **Initial Date:** 07-15-2014 **Level:** 1st Violation **Next Contact:** **Escalation Date:** 07-30-2014

Miscellaneous Other Issues **Desc:** PLEASE CLEAN UP YOUR LOT AROUND THE SLAB. THERE IS STILL A LOT OF DEBRIS ON THE PROPERTY THAT NEEDS TO BE REMOVED. PLEASE LET US KNOW YOUR PLANS FOR THIS PROPERTY.



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07/15/2014			
Level 1st Violation Violation created by DJ Audibert :			
Covenant Violations 07/15/2014			
Miscellaneous Other Issues PLEASE CLEAN UP YOUR LOT AROUND THE SLAB. THERE IS STILL A LOT OF DEBRIS ON THE PROPERTY THAT NEEDS TO BE REMOVED. PLEASE LET US KNOW YOUR PLANS FOR THIS PROPERTY.			
Level: 1st Violation			