

<b>Assets</b>			
Banking			
10-1010-00	Capital One Bank-Operating	\$72,654.70	
10-1200-00	CapitalOne-High Interest Savings	41,363.29	
Total Banking:			\$114,017.99
Accounts Receivable			
12-1900-00	Accounts Receivable-Homeowners	63,376.25	
Total Accounts Receivable:			\$63,376.25
Fixed Assets			
16-1600-00	Fixed Assets - Gate (Nov. 2014)	20,580.53	
Total Fixed Assets:			\$20,580.53
<b>Total Assets:</b>			<b>\$197,974.77</b>
<b>Liabilities &amp; Equity</b>			
Accounts Payable			
20-2005-00	Accounts Payable	2,187.20	
20-2020-00	Prepaid Assessments	346.90	
Total Accounts Payable:			\$2,534.10
Equity			
30-3900-00	Retained Earnings	123,245.55	
Total Equity:			\$123,245.55
	Net Income Gain / Loss	72,195.12	
			\$72,195.12
<b>Total Liabilities &amp; Equity:</b>			<b>\$197,974.77</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	\$-	\$9,955.00	(\$9,955.00)	\$119,460.00	\$19,910.00	\$99,550.00	\$119,460.00
<b>Total Income Assessments</b>	<b>\$-</b>	<b>\$9,955.00</b>	<b>(\$9,955.00)</b>	<b>\$119,460.00</b>	<b>\$19,910.00</b>	<b>\$99,550.00</b>	<b>\$119,460.00</b>
<b>Income Fees</b>							
4100-00 Delinquent Fee Income	2,475.00	100.00	2,375.00	2,409.00	200.00	2,209.00	1,200.00
4115-00 Collection Processing Fee	240.00	4.17	235.83	235.00	8.34	226.66	50.00
4120-00 Fine Fee Income	-	20.83	(20.83)	(50.00)	41.66	(91.66)	250.00
4135-00 Lot Maintenance	-	83.33	(83.33)	-	166.66	(166.66)	1,000.00
4150-00 Legal Fee Reimbursement	564.25	333.33	230.92	581.75	666.66	(84.91)	4,000.00
<b>Total Income Fees</b>	<b>\$3,279.25</b>	<b>\$541.66</b>	<b>\$2,737.59</b>	<b>\$3,175.75</b>	<b>\$1,083.32</b>	<b>\$2,092.43</b>	<b>\$6,500.00</b>
<b>Income Amenities</b>							
4230-00 Access Cards/Keys	(1,038.31)	-	(1,038.31)	(1,038.31)	-	(1,038.31)	-
<b>Total Income Amenities</b>	<b>(\$1,038.31)</b>	<b>\$-</b>	<b>(\$1,038.31)</b>	<b>(\$1,038.31)</b>	<b>\$-</b>	<b>(\$1,038.31)</b>	<b>\$-</b>
<b>Interest Income</b>							
4400-00 Bank Interest Income	5.33	3.75	1.58	8.84	7.50	1.34	45.00
<b>Total Interest Income</b>	<b>\$5.33</b>	<b>\$3.75</b>	<b>\$1.58</b>	<b>\$8.84</b>	<b>\$7.50</b>	<b>\$1.34</b>	<b>\$45.00</b>
<b>Total OPERATING INCOME</b>	<b>\$2,246.27</b>	<b>\$10,500.41</b>	<b>(\$8,254.14)</b>	<b>\$121,606.28</b>	<b>\$21,000.82</b>	<b>\$100,605.46</b>	<b>\$126,005.00</b>
<b>OPERATING EXPENSE</b>							
<b>General Expenses</b>							
5010-00 Property Management Fees	2,262.50	2,262.50	-	4,525.00	4,525.00	-	27,150.00
5020-00 Accounting Fees	-	25.00	25.00	-	50.00	50.00	300.00
5025-00 Legal Fees	564.25	708.33	144.08	581.75	1,416.66	834.91	8,500.00
5026-00 Legal Fees-HALRI vs OCI	2,254.02	333.33	(1,920.69)	3,773.03	666.66	(3,106.37)	4,000.00
5040-00 Subscriptions	-	1.67	1.67	-	3.34	3.34	20.00
5045-00 Office Supplies/Expenses	47.02	12.50	(34.52)	57.02	25.00	(32.02)	150.00
5052-00 Postage & Mail	9.03	41.67	32.64	279.91	83.34	(196.57)	500.00
5060-00 Printing & Reproduction	11.75	41.67	29.92	15.00	83.34	68.34	500.00
5070-00 General Liability Insurance	-	708.33	708.33	6,003.05	1,416.66	(4,586.39)	8,500.00
5071-00 Officer & Director Liability Insurance	-	175.00	175.00	-	350.00	350.00	2,100.00
5072-00 Crime Insurance	-	25.83	25.83	-	51.66	51.66	310.00
5076-00 Property/Gate Insurance	-	166.67	166.67	-	333.34	333.34	2,000.00
<b>Total General Expenses</b>	<b>\$5,148.57</b>	<b>\$4,502.50</b>	<b>(\$646.07)</b>	<b>\$15,234.76</b>	<b>\$9,005.00</b>	<b>(\$6,229.76)</b>	<b>\$54,030.00</b>
<b>Utilities</b>							
5230-00 Telephone	121.32	108.33	(12.99)	121.32	216.66	95.34	1,300.00
5234-00 Electric	58.14	125.00	66.86	130.97	250.00	119.03	1,500.00
<b>Total Utilities</b>	<b>\$179.46</b>	<b>\$233.33</b>	<b>\$53.87</b>	<b>\$252.29</b>	<b>\$466.66</b>	<b>\$214.37</b>	<b>\$2,800.00</b>
<b>Communications</b>							
5324-00 Newsletter Postage	-	16.67	16.67	-	33.34	33.34	200.00
<b>Total Communications</b>	<b>\$-</b>	<b>\$16.67</b>	<b>\$16.67</b>	<b>\$-</b>	<b>\$33.34</b>	<b>\$33.34</b>	<b>\$200.00</b>
<b>Boat Dock</b>							
6300-00 Boat Launch and Dock	-	33.33	33.33	-	66.66	66.66	400.00
6310-00 Boat Dock Keys & Gate	-	25.00	25.00	-	50.00	50.00	300.00
<b>Total Boat Dock</b>	<b>\$-</b>	<b>\$58.33</b>	<b>\$58.33</b>	<b>\$-</b>	<b>\$116.66</b>	<b>\$116.66</b>	<b>\$700.00</b>
<b>Gate</b>							
6400-00 Gate Maintenance	2,595.00	416.67	(2,178.33)	3,330.01	833.34	(2,496.67)	5,000.00
6410-00 Gate Security System	6,336.40	83.33	(6,253.07)	6,336.40	166.66	(6,169.74)	1,000.00
6426-00 Gate Access Cards	-	41.67	41.67	-	83.34	83.34	500.00
<b>Total Gate</b>	<b>\$8,931.40</b>	<b>\$541.67</b>	<b>(\$8,389.73)</b>	<b>\$9,666.41</b>	<b>\$1,083.34</b>	<b>(\$8,583.07)</b>	<b>\$6,500.00</b>
<b>Social</b>							
6910-00 Social Activity & Events	-	83.33	83.33	-	166.66	166.66	1,000.00
6950-00 Meeting Expenses	127.70	-	(127.70)	127.70	-	(127.70)	-
<b>Total Social</b>	<b>\$127.70</b>	<b>\$83.33</b>	<b>(\$44.37)</b>	<b>\$127.70</b>	<b>\$166.66</b>	<b>\$38.96</b>	<b>\$1,000.00</b>
<b>Landscape</b>							
7010-00 Landscape Maintenance	575.00	750.00	175.00	1,150.00	1,500.00	350.00	9,000.00

**Income Statement - Operating**  
 Homeowners Association of Lake Ramsey, Inc.  
 02/28/2015

Description	Current Period			Year-to-date			Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	
7011-00 Landcaping - Special Projects Gardens/Bricks	\$-	\$308.33	\$308.33	\$-	\$616.66	\$616.66	\$3,700.00
7015-00 Playground Maintenance	-	83.33	83.33	-	166.66	166.66	1,000.00
<b>Total Landscape</b>	<b>\$575.00</b>	<b>\$1,141.66</b>	<b>\$566.66</b>	<b>\$1,150.00</b>	<b>\$2,283.32</b>	<b>\$1,133.32</b>	<b>\$13,700.00</b>
<b>Lake Maintenance</b>							
7110-00 Lake Maintenance	-	416.67	416.67	-	833.34	833.34	5,000.00
<b>Total Lake Maintenance</b>	<b>\$-</b>	<b>\$416.67</b>	<b>\$416.67</b>	<b>\$-</b>	<b>\$833.34</b>	<b>\$833.34</b>	<b>\$5,000.00</b>
<b>Maintenance</b>							
8040-00 Street Repairs	2,980.00	1,916.67	(1,063.33)	22,980.00	3,833.34	(19,146.66)	23,000.00
8045-00 Street Drain Repair	-	500.00	500.00	-	1,000.00	1,000.00	6,000.00
8050-00 Lot Maintenance	-	94.58	94.58	-	189.16	189.16	1,135.00
<b>Total Maintenance</b>	<b>\$2,980.00</b>	<b>\$2,511.25</b>	<b>(\$468.75)</b>	<b>\$22,980.00</b>	<b>\$5,022.50</b>	<b>(\$17,957.50)</b>	<b>\$30,135.00</b>
86-8600-00 Reserve Fund	-	995.00	995.00	-	1,990.00	1,990.00	11,940.00
<b>Total OPERATING EXPENSE</b>	<b>\$17,942.13</b>	<b>\$10,500.41</b>	<b>(\$7,441.72)</b>	<b>\$49,411.16</b>	<b>\$21,000.82</b>	<b>(\$28,410.34)</b>	<b>\$126,005.00</b>
<b>Net Income:</b>	<b>(\$15,695.86)</b>	<b>\$0.00</b>	<b>(\$15,695.86)</b>	<b>\$72,195.12</b>	<b>\$0.00</b>	<b>\$72,195.12</b>	<b>\$0.00</b>



**Bank Account Reconciliation**  
Homeowners Association of Lake Ramsey, Inc.  
CapitalOne - Operating (End: 02/28/2015)

Date: 3/18/2015  
Time: 4:40 pm  
Page: 1

Date	Reconciled	Description	Check Number	Transaction Amount
<b>Uncleared Items</b>				
02/12/2015		K-Belle Consultants, LLC	12256	(\$20,000.00)
02/25/2015		David Caldwell	12257	(\$1,070.46)
02/25/2015		Secure Access, LLC	12258	(\$1,887.52)
02/26/2015		Washington-St Tammany Electric Cooperative	0	(\$14.42)
			<b>Total Uncleared</b>	<b>(\$22,972.40)</b>

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**CapitalOne - Operating Summary**

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Ending Account Balance:	\$ 72,654.70
Uncleared Items:	(\$22,972.40)
<hr/>	
Adjusted Balance:	\$ 95,627.10
Bank Ending Balance:	\$ 95,627.10
<hr/>	
Difference:	\$-



**Bank Account Reconciliation**  
Homeowners Association of Lake Ramsey, Inc.  
CapitalOne-High Interest Savings HOALR (End: 02/28/2015)

Date: 3/18/2015  
Time: 4:40 pm  
Page: 2

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

Ending Account Balance:	\$ 41,363.29
Uncleared Items:	\$-
Adjusted Balance:	\$ 41,363.29
Bank Ending Balance:	\$ 41,363.29
Difference:	\$-



**Payables Aging Report**  
Homeowners Association of Lake Ramsey, Inc.  
As Of 2/28/2015

Date: 3/18/2015  
Time: 4:40 pm  
Page: 1

Vendor	Current	Over 30	Over 60	Over 90	Balance
AT&T	\$121.32	(\$529.12)	\$0.00	\$0.00	(\$407.80)
Dutsch Services	\$2,595.00	\$0.00	\$0.00	\$0.00	\$2,595.00
<b>Totals:</b>	<b>\$2,716.32</b>	<b>(\$529.12)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,187.20</b>

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-11 - Jimmy Manton Lot Owner</b>					
					<b>Last Payment: \$396.00 on 05/07/2010</b>
Lot 11 Phase II Lot 11					
<b>Collection Attorney: Willard O. Lape, III LLC</b>					
Collection Processing Fee 2014	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2014	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$383.00</b>	<b>\$746.00</b>
<b>005-12 - Jimmy Manton Lot Owner</b>					
					<b>Last Payment: \$396.00 on 05/07/2010</b>
Lot 12 Phase II Lot 12					
<b>Collection Attorney: Willard O. Lape, III LLC</b>					
Collection Processing Fee 2014	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2014	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$383.00</b>	<b>\$746.00</b>
<b>005-120A - William Bagnell Lot Owner</b>					
					<b>Last Payment: \$330.00 on 02/19/2015</b>
Lot 120A Phase IV Lot 120A					
Collection Processing Fee 2014	\$0.00	\$0.00	\$0.00	\$10.00	\$10.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43.00</b>	<b>\$43.00</b>
<b>005-123A - Perry and Cynthia Theriot Lot Owner</b>					
13173 Lake Bend Drive Lot 123A					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>
<b>005-13148 - Tom Annello Occupied</b>					
					<b>Last Payment: \$330.00 on 02/11/2014</b>
13148 Riverlake Drive Lot 119A					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>
<b>005-13178 - James Wagar Occupied</b>					
					<b>Last Payment: \$330.00 on 04/15/2014</b>
13178 Riverlake Drive Lot 50A					
Collection Processing Fee 2014	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$38.00</b>	<b>\$406.00</b>

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-13181 - Ginger Wright Lien</b> Last Payment: \$110.00 on 02/19/2015					
13181 Lake Bend Drive Lot 122A					
Collection Attorney: Willard O. Lape, III LLC					
HOA Assessment 2015	\$0.00	\$110.00	\$0.00	\$0.00	\$110.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$110.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$110.00</b>
<b>005-13218 - Janet Dugue Occupied</b> Last Payment: \$330.00 on 02/02/2015					
13218 Riverlake Drive Lot 54A					
Collection Attorney: Willard O. Lape, III LLC					
Collection Processing Fee 2013	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
HOA Assessment (Delinquent Fee) 2013	\$0.00	\$0.00	\$0.00	\$29.00	\$29.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment 2014	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$397.00</b>	<b>\$397.00</b>
<b>005-13222 - Robert Champagne Occupied</b> Last Payment: \$50.00 on 02/11/2015					
13222 Lake Bend Drive Lot 114A					
HOA Assessment 2015	\$0.00	\$280.00	\$0.00	\$0.00	\$280.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$280.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$280.00</b>
<b>005-13230 - William Bagnell Lien</b> Last Payment: \$363.00 on 02/19/2015					
13230 Lake Bend Drive Lot 113A					
Collection Attorney: Willard O. Lape, III LLC					
Legal Fee 2014	\$0.00	\$0.00	\$0.00	\$280.07	\$280.07
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$280.07</b>	<b>\$280.07</b>
<b>005-13267RD - Raymond Lassiegné &amp; Tiffany Lassiegné Lot Owner</b> Last Payment: \$65.00 on 12/14/2014					
Lot 72A Phase III Lot 72A					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>
<b>005-13268 - Larry and Anne Minchew Occupied</b>					
13268 Riverlake Drive Lot 59A					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>
<b>005-13274 - John Koster &amp; Stephanie Koster Occupied</b> Last Payment: \$330.00 on 01/08/2014					
13274 Riverlake Drive Lot 60A					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>



Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-13278 - Patricia Inman &amp; John Inman Occupied</b>			<b>Last Payment: \$444.03 on 07/02/2012</b>		
13278 Riverlake Drive Lot 61A					
<b>Collection Attorney: Willard O. Lape, III LLC</b>					
Collection Processing Fee 2013	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
HOA Assessment (Delinquent Fee) 2013	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2013	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2014	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$731.00</b>	<b>\$1,094.00</b>
<b>005-13336 - Katie Engolia &amp; Lance Engolia Occupied</b>			<b>Last Payment: \$150.00 on 02/11/2015</b>		
13336 Riverlake Drive Lot 69A					
<b>Collection Attorney: Willard O. Lape, III LLC</b>					
Collection Processing Fee 2014	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2014	\$0.00	\$0.00	\$0.00	\$92.00	\$92.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$145.00</b>	<b>\$508.00</b>
<b>005-134A - Bryan Chisesi Occupied</b>			<b>Last Payment: \$250.00 on 02/02/2015</b>		
Lot 134A Lot 134A					
<b>Collection Attorney: Willard O. Lape, III LLC</b>					
Collection Processing Fee 2013	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
Collection Processing Fee 2014	\$0.00	\$0.00	\$0.00	\$10.00	\$10.00
Fine Fee 2014	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
HOA Assessment (Delinquent Fee) 2013	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2013	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00
HOA Assessment 2014	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
Legal Fee 2014	\$0.00	\$0.00	\$0.00	\$262.57	\$262.57
Lot/House Maintenance 2014	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
<b>Total:</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$928.57</b>	<b>\$1,291.57</b>

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-13501 - Jerry Chisesi &amp; c/o Bryan Chisesi Occupied</b>			<b>Last Payment: \$250.00 on 02/02/2015</b>		
13501 Riverlake Drive Lot 15A					
<b>Collection Attorney: Willard O. Lape, III LLC</b>					
Collection Processing Fee 2014	\$0.00	\$0.00	\$10.00	\$0.00	\$10.00
Fine Fee 2014	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2014	\$0.00	\$0.00	\$0.00	\$48.75	\$48.75
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
Legal Fee 2014	\$0.00	\$0.00	\$0.00	\$1,221.82	\$1,221.82
Legal Fee 2015	\$61.73	\$0.00	\$0.00	\$0.00	\$61.73
Lot/House Maintenance 2014	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
<b>Total:</b>	<b>\$94.73</b>	<b>\$330.00</b>	<b>\$10.00</b>	<b>\$1,653.57</b>	<b>\$2,088.30</b>
<b>005-13502 - Cynthia Schwaller Occupied</b>					
13502 Riverlake Drive Lot 85A					
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$363.00</b>
<b>005-13517 - Dennis Moreau &amp; Amanda Moreau Occupied</b>			<b>Last Payment: \$38.00 on 04/24/2014</b>		
13517 Riverlake Drive Lot 13A					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>
<b>005-13533 - Jeff Arthur Occupied</b>			<b>Last Payment: \$330.00 on 03/17/2014</b>		
13533 Riverlake Drive Lot 11A					
<b>Collection Attorney: Willard O. Lape, III LLC</b>					
Collection Processing Fee 2014	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
Fine Fee 2013	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$358.00</b>	<b>\$721.00</b>
<b>005-13569 - Sam Bordelon Occupied</b>			<b>Last Payment: \$383.00 on 05/14/2014</b>		
13569 Riverlake Drive Lot 07A					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>
<b>005-13588RD - Christopher Garrett &amp; Amy Garrett Occupied</b>			<b>Last Payment: \$368.00 on 03/06/2014</b>		
14000 Riverlake Drive Lot 51F					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>



**Homeowner Aging Report**  
 Homeowners Association of Lake Ramsey, Inc.  
 End Date: 02/28/2015

Date: 3/18/2015  
 Time: 4:40 pm  
 Page: 5

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-13595 - Bob Martin &amp; Sharon Martin Occupied</b>					
					<b>Last Payment: \$330.00 on 01/22/2014</b>
13595 Riverlake Drive Lot 04A					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>
<b>005-13596 - Philip and Sandra Burt Occupied</b>					
13596 Riverlake Drive Lot 97A					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>
<b>005-13612 - Kris McCoy &amp; Nanette McCoy Lot Owner</b>					
					<b>Last Payment: \$363.00 on 03/06/2014</b>
13612 Riverlake Drive Lot 99A					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>
<b>005-13651-47 - Brett Chisesi Lien</b>					
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
13651 Riverlake Drive Lot 47					
Fine Fee 2011	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Fine Fee 2012	\$0.00	\$0.00	\$0.00	\$30.75	\$30.75
HOA Assessment (Delinquent Fee) 2010	\$0.00	\$0.00	\$0.00	\$79.20	\$79.20
HOA Assessment (Delinquent Fee) 2011	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2012	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2013	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2009	\$0.00	\$0.00	\$0.00	\$270.00	\$270.00
HOA Assessment 2010	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2011	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2012	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2013	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2014	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
Legal Fee 2009	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Legal Fee 2010	\$0.00	\$0.00	\$0.00	\$307.50	\$307.50
Legal Fee 2011	\$0.00	\$0.00	\$0.00	\$340.00	\$340.00
Legal Fee 2012	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Legal Fee 2014	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
<b>Total:</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$3,226.45</b>	<b>\$3,589.45</b>

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-13677 - Gregory Boudin Occupied</b> <span style="float:right">Last Payment: \$330.00 on 03/06/2014</span>					
13677 Riverlake Drive Lot C2					
Collection Processing Fee 2014	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$38.00</b>	<b>\$406.00</b>
<b>005-14008 - David Brauner Demand Letter</b> <span style="float:right">Last Payment: \$330.00 on 02/02/2015</span>					
14008 Riverlake Drive Lot 52BB					
HOA Assessment (Delinquent Fee) 2011	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2012	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2013	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
Legal Fee 2013	\$0.00	\$0.00	\$0.00	\$98.20	\$98.20
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$197.20</b>	<b>\$197.20</b>
<b>005-14012 - Eric Williams &amp; Stacey Williams Occupied</b> <span style="float:right">Last Payment: \$363.00 on 02/27/2015</span>					
14012 Riverlake Drive Lot 52C					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
<b>Total:</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>005-14020SLD-49 - Christopher Cuadrado Occupied</b> <span style="float:right">Last Payment: \$363.00 on 07/02/2012</span>					
14020 South Lakeshore Drive Lot 49					
<b>Collection Attorney: Willard O. Lape, III LLC</b>					
Collection Processing Fee 2013	\$0.00	\$0.00	\$0.00	\$10.00	\$10.00
Collection Processing Fee 2014	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2013	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2014	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
Legal Fee 2012	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Legal Fee 2014	\$0.00	\$0.00	\$0.00	\$17.50	\$17.50
<b>Total:</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$795.50</b>	<b>\$1,158.50</b>
<b>005-14035 - Jake DeMatteo Occupied</b> <span style="float:right">Last Payment: \$330.00 on 02/13/2012</span>					
14035 South Lakeshore Drive Lot 42					
<b>Collection Attorney: Willard O. Lape, III LLC</b>					
Collection Processing Fee 2013	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
HOA Assessment (Delinquent Fee) 2013	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2013	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2014	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$731.00</b>	<b>\$1,094.00</b>

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-14035SLD - Jake DeMatteo Occupied</b> <span style="float:right">Last Payment: \$330.00 on 02/13/2012</span>					
14035 South Lakeshore Drive Lot 41 <span style="float:right">Collection Attorney: Willard O. Lape, III LLC</span>					
Collection Processing Fee 2013	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
HOA Assessment (Delinquent Fee) 2013	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2013	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2014	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$731.00</b>	<b>\$1,094.00</b>
<b>005-14036 - Thomas E. Miller Occupied</b> <span style="float:right">Last Payment: \$388.00 on 01/06/2015</span>					
14036 Riverlake Drive Lot 53 <span style="float:right">Collection Attorney: Willard O. Lape, III LLC</span>					
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$363.00</b>
<b>005-14037 - Nancy Thibodaux Occupied</b> <span style="float:right">Last Payment: \$330.00 on 01/05/2015</span>					
14037 Riverlake Drive Lot 43					
Fine Fee 2013	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25.00</b>	<b>\$25.00</b>
<b>005-14041 - Ken Schallenberg Occupied</b> <span style="float:right">Last Payment: \$330.00 on 02/17/2014</span>					
14041 Lakeshore Drive Lot 40					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2013	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$401.00</b>
<b>005-14058 - Louis Lebreton Occupied</b> <span style="float:right">Last Payment: \$368.00 on 04/04/2014</span>					
14058 South Lakeshore Drive Lot 53					
Collection Processing Fee 2014	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$373.00</b>
<b>005-14062 - Joseph Long Occupied</b> <span style="float:right">Last Payment: \$165.00 on 02/19/2015</span>					
14062 Riverlake Drive Lot 56					
HOA Assessment 2015	\$0.00	\$198.00	\$0.00	\$0.00	\$198.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$198.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$198.00</b>
<b>005-14068 - Justin Hughes Occupied</b> <span style="float:right">Last Payment: \$330.00 on 02/20/2015</span>					
14068 Riverlake Drive Lot 57					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38.00</b>

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-1408SLD - William Oiler Occupied</b>					
<b>Last Payment: \$330.00 on 02/11/2014</b>					
14085 South Lakeshore Drive Lot 36					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>
<b>005-14093 - Bradley and Shannon Cobb Occupied</b>					
14093 South Lakeshore Drive Lot 34					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>
<b>005-14093SLD - Sidney Campbell &amp; Jeannie Campbell Occupied</b>					
<b>Last Payment: \$330.00 on 03/06/2014</b>					
Lot 33 Phase I Lot 33					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>
<b>005-14093SLD-35 - Sidney Campbell Occupied</b>					
<b>Last Payment: \$330.00 on 03/06/2014</b>					
Lot 35 Phase I Lot 35					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>
<b>005-14111RD-94A - Arthur Homles, LLC Lot Owner</b>					
13574 Riverlake Drive Lot 94A					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>
<b>005-14122-60 - David Crane Lien</b>					
<b>Last Payment: \$470.73 on 05/07/2014</b>					
14122 South Lakeshore Drive Lot 60					
<b>Collection Attorney: Willard O. Lape, III LLC</b>					
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
Legal Fee 2014	\$0.00	\$0.00	\$0.00	\$99.75	\$99.75
<b>Total:</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$99.75</b>	<b>\$462.75</b>
<b>005-14122-61 - David Crane Lien</b>					
<b>Last Payment: \$1,765.52 on 05/07/2014</b>					
14122 South Lakeshore Drive Lot 61					
<b>Collection Attorney: Willard O. Lape, III LLC</b>					
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
Legal Fee 2014	\$0.00	\$0.00	\$0.00	\$99.75	\$99.75
<b>Total:</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$99.75</b>	<b>\$462.75</b>

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-14127 - Calvin Klein Occupied</b> <span style="float:right">Last Payment: \$330.00 on 01/22/2014</span>					
14127 Riverlake Drive Lot 32					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>
<b>005-14142RD - Blaine Gremillion &amp; Natalie Gremillion Occupied</b> <span style="float:right">Last Payment: \$330.00 on 01/31/2015</span>					
14142 Riverlake Drive Lot 66					
HOA Assessment 2015	\$0.00	\$43.00	\$0.00	\$0.00	\$43.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$43.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43.00</b>
<b>005-14143RD - Crystal Loewndick Occupied</b> <span style="float:right">Last Payment: \$330.00 on 01/08/2014</span>					
14143 Riverlake Drive Lot 30					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>
<b>005-14149SLD - Mark Burgess &amp; Tracy Burgess Occupied</b> <span style="float:right">Last Payment: \$330.00 on 01/08/2014</span>					
14149 South Lakeshore Drive Lot 27					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>
<b>005-14174 - Marybeth Oddo Occupied</b> <span style="float:right">Last Payment: \$330.00 on 02/24/2014</span>					
14174 Riverlake Drive Lot 70					
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$363.00</b>
<b>005-14195 - Grant Ross Occupied</b> <span style="float:right">Last Payment: \$330.00 on 02/11/2014</span>					
14195 South Lakeshore Drive Lot 23					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>
<b>005-14202-70 - Christin Moses Occupied</b> <span style="float:right">Last Payment: \$368.00 on 06/13/2014</span>					
14202 South Lakeshore Lot 70					
Collection Processing Fee 2014	\$0.00	\$0.00	\$0.00	\$15.00	\$15.00
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
Fine Fee 2014	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$408.00</b>

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-14225 - John Dunn Occupied</b> <span style="float:right">Last Payment: \$330.00 on 01/05/2015</span>					
14225 Riverlake Drive Lot 20					
Collection Attorney: Willard O. Lape, III LLC					
Collection Processing Fee 2013	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
HOA Assessment (Delinquent Fee) 2013	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment 2013	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2014	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
Legal Fee 2014	\$0.00	\$0.00	\$0.00	\$425.00	\$425.00
Legal Fee 2015	\$502.52	\$17.50	\$0.00	\$0.00	\$520.02
<b>Total:</b>	<b>\$502.52</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$1,156.00</b>	<b>\$1,676.02</b>
<b>005-14244-78 - Courtland Crouchet &amp; Kathleen Crouchet Demand Letter</b> <span style="float:right">Last Payment: \$335.00 on 05/22/2014</span>					
14244 Riverlake Drive Lot 78					
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$363.00</b>
<b>005-14244-79 - Courtland Crouchet &amp; Kathleen Crouchet Demand Letter</b> <span style="float:right">Last Payment: \$363.00 on 07/23/2014</span>					
14244 Riverlake Drive Lot 79					
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$363.00</b>
<b>005-14265RD - William Day &amp; Leslie Day Occupied</b> <span style="float:right">Last Payment: \$330.00 on 01/22/2014</span>					
14265 Riverlake Drive Lot B-3-6					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>
<b>005-14270 - Russell Morton Lot Owner</b> <span style="float:right">Last Payment: \$368.00 on 03/06/2014</span>					
14270 Riverlake Drive Lot 80B					
HOA Assessment 2015	\$0.00	\$325.00	\$0.00	\$0.00	\$325.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$325.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$325.00</b>
<b>005-14271 - Charles Simmon Occupied</b>					
14271 South Lakeshore Drive Lot 15					
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$330.00</b>
<b>005-14273 - Bob Pellegrin Occupied</b> <span style="float:right">Last Payment: \$330.00 on 02/24/2014</span>					
14273 Riverlake Drive Lot B-3-5					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>



Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-14288 - Dustin Morgan Occupied</b> Last Payment: \$330.00 on 02/04/2013					
14288 South Lakeshore Drive Lot 81					
Collection Attorney: Willard O. Lape, III LLC					
Collection Processing Fee 2014	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2014	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$383.00</b>	<b>\$746.00</b>
<b>005-14290 - Daniel Rowe Occupied</b> Last Payment: \$330.00 on 01/22/2014					
14290 Riverlake Drive Lot 81A					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>
<b>005-14291 - Kent Heap Occupied</b> Last Payment: \$330.00 on 02/11/2014					
14291 S. Lakeshore Drive Lot 13					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>
<b>005-14300 - Gloria Scardina Occupied</b> Last Payment: \$330.00 on 01/05/2015					
14300 South Lakeshore Drive Lot 83					
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$28.00	\$28.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28.00</b>	<b>\$28.00</b>
<b>005-14309RD - Rosemary Knecht Occupied</b> Last Payment: \$330.00 on 01/23/2015					
14309 Riverlake Drive Lot B-3-1					
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$363.00</b>
<b>005-14312 - Henry Urban, Jr. Occupied</b> Last Payment: \$330.00 on 02/17/2014					
14312 South Lakeshore Drive Lot 85					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-14318 - Russell Kemmerer Lien</b>					
14318 Riverlake Drive Lot 83					
<b>Collection Attorney: Willard O. Lape, III LLC</b>					
Certified Mail Fee 2011	\$0.00	\$0.00	\$0.00	\$5.59	\$5.59
HOA Assessment (Delinquent Fee) 2010	\$0.00	\$0.00	\$0.00	\$79.20	\$79.20
HOA Assessment (Delinquent Fee) 2011	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2012	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2013	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2010	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2011	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2012	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2013	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2014	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
Legal Fee 2010	\$0.00	\$0.00	\$0.00	\$125.00	\$125.00
Legal Fee 2012	\$0.00	\$0.00	\$0.00	\$41.00	\$41.00
Legal Fee 2013	\$0.00	\$0.00	\$0.00	\$686.70	\$686.70
Legal Fee 2014	\$0.00	\$0.00	\$0.00	\$17.50	\$17.50
<b>Total:</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$2,736.99</b>	<b>\$3,099.99</b>
<b>005-14318RD-81 - J Russell Kemmerer Lien</b>					
14318 Riverlake Drive Lot 81					
<b>Collection Attorney: Willard O. Lape, III LLC</b>					
Certified Mail Fee 2011	\$0.00	\$0.00	\$0.00	\$5.59	\$5.59
HOA Assessment (Delinquent Fee) 2009	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2010	\$0.00	\$0.00	\$0.00	\$79.20	\$79.20
HOA Assessment (Delinquent Fee) 2011	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2012	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2013	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2009	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2010	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2011	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2012	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2013	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2014	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
Legal Fee 2010	\$0.00	\$0.00	\$0.00	\$125.00	\$125.00
Legal Fee 2011	\$0.00	\$0.00	\$0.00	\$132.00	\$132.00
Legal Fee 2012	\$0.00	\$0.00	\$0.00	\$41.00	\$41.00
Legal Fee 2013	\$0.00	\$0.00	\$0.00	\$1,942.36	\$1,942.36
Legal Fee 2014	\$0.00	\$0.00	\$0.00	\$17.50	\$17.50
<b>Total:</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$4,487.65</b>	<b>\$4,850.65</b>

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-14349 - Emile Ibos &amp; Joan Ibos Occupied</b> Last Payment: \$110.00 on 02/02/2015					
14349 South Lakeshore Drive Lot 07					
HOA Assessment 2015	\$0.00	\$220.00	\$0.00	\$0.00	\$220.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$220.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$220.00</b>
<b>005-14350-88 - Barry Breaux Occupied</b> Last Payment: \$330.00 on 01/22/2014					
14350 Lakeshore Drive Lot 88					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>
<b>005-14350-89 - Barry Breaux Occupied</b> Last Payment: \$330.00 on 01/22/2014					
14350 Lakeshore Drive Lot 89					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>
<b>005-14350-90 - Barry Breaux Occupied</b> Last Payment: \$330.00 on 01/22/2014					
14350 Lakeshore Drive Lot 90					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>
<b>005-14359SL - James Gremillion Lien</b> Last Payment: \$330.00 on 01/07/2011					
14359 South Lakeshore Lot 06					
<b>Collection Attorney: Willard O. Lape, III LLC</b>					
HOA Assessment (Delinquent Fee) 2012	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2013	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2012	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2013	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2014	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
Legal Fee 2012	\$0.00	\$0.00	\$0.00	\$429.00	\$429.00
<b>Total:</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$1,518.00</b>	<b>\$1,881.00</b>
<b>005-14367 - Ralph Jackson Occupied</b> Last Payment: \$330.00 on 07/23/2014					
14367 Riverlake Drive Lot 09					
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$330.00</b>
<b>005-14386 - Ron Campana Occupied</b> Last Payment: \$373.00 on 04/03/2014					
14386 Riverlake Drive Lot 89					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>



**Homeowner Aging Report**  
 Homeowners Association of Lake Ramsey, Inc.  
 End Date: 02/28/2015

Date: 3/18/2015  
 Time: 4:40 pm  
 Page: 14

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-14394 - Donald Tumbleston Occupied</b>					
14394 South Lakeshore Drive Lot 92					
HOA Assessment 2015	\$0.00	\$5.00	\$0.00	\$0.00	\$5.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>005-14444 - Clara Minton &amp; Byron Minton Lien</b>					
14444 Riverlake Drive Lot 96					
<b>Last Payment: \$330.00 on 02/19/2015</b>					
<b>Collection Attorney: Willard O. Lape, III LLC</b>					
Certified Mail Fee 2011	\$0.00	\$0.00	\$0.00	\$5.59	\$5.59
Fine Fee 2010	\$0.00	\$0.00	\$0.00	\$575.00	\$575.00
HOA Assessment (Delinquent Fee) 2012	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment 2012	\$0.00	\$0.00	\$0.00	\$388.45	\$388.45
Legal Fee 2012	\$0.00	\$0.00	\$0.00	\$228.60	\$228.60
Legal Fee 2013	\$0.00	\$0.00	\$0.00	\$1,580.47	\$1,580.47
Legal Fee 2014	\$0.00	\$0.00	\$0.00	\$1,480.31	\$1,480.31
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,291.42</b>	<b>\$4,291.42</b>
<b>005-32A - Brett Chisesi Occupied</b>					
Lot 32A Lot 32A					
Collection Processing Fee 2013	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
Fine Fee 2014	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
HOA Assessment (Delinquent Fee) 2013	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2013	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2014	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
Legal Fee 2014	\$0.00	\$0.00	\$5.84	\$27.52	\$33.36
Lot/House Maintenance 2014	\$0.00	\$0.00	\$0.00	\$65.00	\$65.00
<b>Total:</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$5.84</b>	<b>\$848.52</b>	<b>\$1,217.36</b>
<b>005-33A - Brett Chisesi Occupied</b>					
Lot 33A Lot 33A					
Collection Processing Fee 2013	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
Fine Fee 2014	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
HOA Assessment (Delinquent Fee) 2013	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2013	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2014	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
Legal Fee 2014	\$0.00	\$0.00	\$5.83	\$27.52	\$33.35
Lot/House Maintenance 2014	\$0.00	\$0.00	\$0.00	\$65.00	\$65.00
<b>Total:</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$5.83</b>	<b>\$848.52</b>	<b>\$1,217.35</b>

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-35 - Jason Trevino Lot Owner</b>					<b>Last Payment: \$383.00 on 05/16/2014</b>
14101 Riverlake Drive Lot 35					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>
<b>005-350 - Lee Sincere &amp; Anna Sincere Lot Owner</b>					<b>Last Payment: \$330.00 on 02/11/2014</b>
350 Ramsey Court Lot 135A					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>
<b>005-48 - Katherine Cuadrado Occupied</b>					<b>Last Payment: \$330.00 on 04/15/2014</b>
14020 South Lakeshore Drive Lot 48					
Collection Processing Fee 2014	\$0.00	\$0.00	\$0.00	\$10.00	\$10.00
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$43.00</b>	<b>\$411.00</b>
<b>005-52 - Gene Hartley Lot Owner</b>					<b>Last Payment: \$728.97 on 04/15/2014</b>
14028 Riverlake Drive Lot 52					
<b>Collection Attorney: Willard O. Lape, III LLC</b>					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$401.00</b>
<b>005-56 - Glenn Penton Lot Owner</b>					<b>Last Payment: \$383.00 on 07/14/2014</b>
Lot 56 Phase I Lot 56					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>
<b>005-57 - Glenn Penton Lot Owner</b>					<b>Last Payment: \$383.00 on 07/14/2014</b>
Lot 57 Phase I Lot 57					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>
<b>005-58 - Glenn Penton Lot Owner</b>					<b>Last Payment: \$383.00 on 07/14/2014</b>
Lot 58 Phase I Lot 58					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-58A - Robert Guillot Lot Owner</b>					
Lot 58 A Phase III Lot 58A					<b>Last Payment: \$330.00 on 01/07/2015</b>
Fine Fee 2014	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$50.00</b>
<b>005-67A - Brett Chisesi Occupied</b>					
Lot 67A Lot 67A					<b>Collection Attorney: Willard O. Lape, III LLC</b>
Collection Processing Fee 2013	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
Collection Processing Fee 2014	\$0.00	\$0.00	\$0.00	\$10.00	\$10.00
Fine Fee 2014	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
HOA Assessment (Delinquent Fee) 2013	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2013	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2014	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
Legal Fee 2014	\$0.00	\$0.00	\$5.83	\$27.52	\$33.35
Lot/House Maintenance 2014	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
<b>Total:</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$5.83</b>	<b>\$853.52</b>	<b>\$1,222.35</b>
<b>005-75A - William Bagnell Lot Owner</b>					
Lot 75A Lot 75A					<b>Last Payment: \$330.00 on 02/19/2015</b>
Collection Processing Fee 2014	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
Legal Fee 2014	\$0.00	\$0.00	\$0.00	\$1,085.32	\$1,085.32
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,090.32</b>	<b>\$1,090.32</b>
<b>005-77 - Courtland Crouchet &amp; Kathleen Crouchet Demand Letter</b>					
14244 Riverlake Drive Lot 77					<b>Last Payment: \$335.00 on 05/22/2014</b>
<b>Collection Attorney: Willard O. Lape, III LLC</b>					
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$363.00</b>

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-79A - John Bellegarde Lien</b> Last Payment: \$813.54 on 05/11/2011					
Lot 79A Phase III Lot 79A					
Collection Attorney: Willard O. Lape, III LLC					
Fine Fee 2012	\$0.00	\$0.00	\$0.00	\$30.75	\$30.75
Fine Fee 2013	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
HOA Assessment (Delinquent Fee) 2010	\$0.00	\$0.00	\$0.00	\$13.20	\$13.20
HOA Assessment (Delinquent Fee) 2011	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2012	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2013	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2011	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2012	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2013	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2014	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
Legal Fee 2011	\$0.00	\$0.00	\$0.00	\$87.41	\$87.41
Legal Fee 2012	\$0.00	\$0.00	\$0.00	\$446.20	\$446.20
Legal Fee 2013	\$0.00	\$0.00	\$0.00	\$509.82	\$509.82
Legal Fee 2014	\$0.00	\$0.00	\$0.00	\$52.50	\$52.50
<b>Total:</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$2,641.88</b>	<b>\$3,004.88</b>
<b>005-82 - William Bagnell Lot Owner</b>					
14326 Riverlake Drive Lot 82					
Collection Attorney: Willard O. Lape, III LLC					
Collection Processing Fee 2014	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2014	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
Legal Fee 2014	\$0.00	\$0.00	\$0.00	\$87.57	\$87.57
<b>Total:</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$470.57</b>	<b>\$833.57</b>
<b>005-84LD - Ackel Properties &amp; Jeanette Ackel Lot Owner</b> Last Payment: \$330.00 on 04/04/2014					
Lot 84 Phase I Lot 84					
Collection Processing Fee 2014	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
Fine Fee 2013	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Fine Fee 2014	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
Lot/House Maintenance 2014	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$198.00</b>	<b>\$566.00</b>
<b>005-90A - Darren Piglia Lot Owner</b> Last Payment: \$50.00 on 02/19/2015					
Lot 90A Phase III Lot 90A					
HOA Assessment 2015	\$0.00	\$280.00	\$0.00	\$0.00	\$280.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$280.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$280.00</b>

Description	Current	Over 30	Over 60	Over 90	Balance
<b>11609 - Carl Egarts Lot Owner</b>					
Lot 143 Phase IV Lot 143					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>
<b>4457 - Brittani Naccari Lot Owner</b>					
<b>Last Payment: \$350.00 on 07/14/2014</b>					
Lot 51 Phase II Lot 51					
Collection Processing Fee 2015	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2015	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Total:</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$368.00</b>
<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.	\$3,236.25	\$26,228.50	\$27.50	\$33,040.25	\$62,532.50

Description	Total
Certified Mail Fee 2011	\$16.77
Collection Processing Fee 2013	\$55.00
Collection Processing Fee 2014	\$220.00
Collection Processing Fee 2015	\$230.00
Fine Fee 2010	\$575.00
Fine Fee 2011	\$175.00
Fine Fee 2012	\$61.50
Fine Fee 2013	\$425.00
Fine Fee 2014	\$425.00
HOA Assessment (Delinquent Fee) 2009	\$33.00
HOA Assessment (Delinquent Fee) 2010	\$250.80
HOA Assessment (Delinquent Fee) 2011	\$165.00
HOA Assessment (Delinquent Fee) 2012	\$231.00
HOA Assessment (Delinquent Fee) 2013	\$524.00
HOA Assessment (Delinquent Fee) 2014	\$952.00
HOA Assessment (Delinquent Fee) 2015	\$2,442.00
HOA Assessment 2009	\$600.00
HOA Assessment 2010	\$990.00
HOA Assessment 2011	\$1,320.00
HOA Assessment 2012	\$2,038.45
HOA Assessment 2013	\$4,370.00
HOA Assessment 2014	\$6,410.75
HOA Assessment 2015	\$26,211.00
Legal Fee 2009	\$100.00
Legal Fee 2010	\$557.50
Legal Fee 2011	\$559.41
Legal Fee 2012	\$1,337.80
Legal Fee 2013	\$4,817.55
Legal Fee 2014	\$5,307.22
Legal Fee 2015	\$581.75
Lot/House Maintenance 2014	\$550.00
<b>AR Total:</b>	<b>\$62,532.50</b>





**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
 All Levels  
 (02/01/2015 - 02/28/2015)

Date: 3/18/2015  
 Time: 4:40 pm  
 Page: 1

Account #	Homeowner Name	Address	Lot / Block
005-13206	Jaired J. Shaw & Traci M. Dillon-Shaw	13206 Lake Bend Drive	116A /

**Type: Covenant Violations**

Violations      Initial Date: 02-05-2015      Level: 1st Violation      Next Contact:      Escalation Date: 02-20-2015

Boat/Recreation Vehicles      **Desc:** PLEASE DO NOT STORE YOUR BOAT IN YOUR DRIVEWAY, MAY BE PLACED BEHIND YOUR SETBACK LINE

**02/05/2015** : Level 1 Violation created by Robert Phillips:  
 PLEASE DO NOT STORE YOUR BOAT IN YOUR DRIVEWAY, MAY BE PLACED BEHIND YOUR SETBACK LINE

Violations      Initial Date: 02-28-2015      Level: 2nd Violation      Next Contact:      Escalation Date: 03-15-2015

Boat/Recreation Vehicles      **Desc:** PLEASE DO NOT STORE YOUR BOAT IN YOUR DRIVEWAY, MAY BE PLACED BEHIND YOUR SETBACK LINE.

**02/28/2015** : Level 2nd Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 02/28/2015  
 Boat/Recreation Vehicles PLEASE DO NOT STORE YOUR BOAT IN YOUR DRIVEWAY, MAY BE PLACED BEHIND YOUR SETBACK LINE.  
 Level: 2nd Violation

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

Violations      Initial Date: 02-28-2015      Level: 1st Violation      Next Contact:      Escalation Date: 03-15-2015

Boat/Recreation Vehicles      **Desc:** PLEASE REMOVE THE RV FROM YOUR DRIVEWAY. ALSO, PLEASE STORE YOUR TRAILER BEHIND THE SETBACK LINE.

**02/28/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 02/28/2015  
 Boat/Recreation Vehicles PLEASE REMOVE THE RV FROM YOUR DRIVEWAY. ALSO, PLEASE STORE YOUR TRAILER BEHIND THE SETBACK LINE.  
 Level: 1st Violation

005-13559	Richard Reeves	Lot 93A Phase III	93A /
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**Type: Covenant Violations**

Violations      Initial Date: 02-28-2015      Level: 1st Violation      Next Contact:      Escalation Date: 03-15-2015

Boat/Recreation Vehicles      **Desc:** BOATS AND TRAILERS MAY NOT BE STORED ON THE REAR OF YOUR LOT- LOTS ARE FOR RESIDENTIAL USE ONLY- SEE COVENANT SECTION 2/ PLEASE PROVIDE PROOF OF PERMISSION TO STORED THEM ON RESERVE PROPERTY OR MOVE THEM.

**02/28/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 02/28/2015  
 Boat/Recreation Vehicles BOATS AND TRAILERS MAY NOT BE STORED ON THE REAR OF YOUR LOT- LOTS ARE FOR RESIDENTIAL USE ONLY- SEE COVENANT SECTION 2/ PLEASE PROVIDE PROOF OF PERMISSION TO STORED THEM ON RESERVE PROPERTY OR MOVE THEM.  
 Level: 1st Violation

005-13119	Angela Ferrant	13119 Riverlake Drive	104A /
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**Type: Covenant Violations**

Violations      Initial Date: 02-28-2015      Level: 1st Violation      Next Contact:      Escalation Date: 03-15-2015

Boat/Recreation Vehicles      **Desc:** PLEASE STORE YOUR JETSKI AND TRAILER BEHIND THE SETBACK LINE.

**02/28/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 02/28/2015  
 Boat/Recreation Vehicles PLEASE STORE YOUR JETSKI AND TRAILER BEHIND THE SETBACK LINE.  
 Level: 1st Violation



**Homeowner Violations**  
Homeowners Association of Lake Ramsey, Inc.  
All Levels  
(02/01/2015 - 02/28/2015)

Date: 3/18/2015  
Time: 4:40 pm  
Page: 2

Account #	Homeowner Name	Address	Lot / Block
005-13274	John Koster & Stephanie Koster	13274 Riverlake Drive	60A /

**Type: Covenant Violations**

Violations Initial Date: 02-28-2015 Level: 1st Violation Next Contact: Escalation Date: 03-15-2015

Boat/Recreation Vehicles Desc: PLEASE STORE YOUR BOAT AND TRAILER BEHIND THE SETBACK LINE.

02/28/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
Covenant Violations 02/28/2015  
Boat/Recreation Vehicles PLEASE STORE YOUR BOAT AND TRAILER BEHIND THE SETBACK LINE.  
Level: 1st Violation

005-13299-35A	Brian Faucheax	13299 Riverlake Drive	35A /
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**Type: Covenant Violations**

Violations Initial Date: 02-28-2015 Level: 1st Violation Next Contact: Escalation Date: 03-15-2015

Boat/Recreation Vehicles Desc: TRAILER MUST BE STORED BEHIND YOUR PROPERTY SETBACK LINE.

02/28/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
Covenant Violations 02/28/2015  
Boat/Recreation Vehicles TRAILER MUST BE STORED BEHIND YOUR PROPERTY SETBACK LINE.  
Level: 1st Violation

005-13379	Cheryl Hensarling	13379 Riverlake Drive	28A /
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**Type: Covenant Violations**

Violations Initial Date: 02-05-2015 Level: 1st Violation Next Contact: Escalation Date: 02-20-2015

Boat/Recreation Vehicles Desc: PLEASE MOVE THE BOAT THAT IS STORED ON YOUR DRIVEWAY TO A LOCATION BEHIND YOUR SETBACK LINE.

02/05/2015 : Level 1 Violation created by Robert Phillips:  
PLEASE MOVE THE BOAT THAT IS STORED ON YOUR DRIVEWAY TO A LOCATION BEHIND YOUR SETBACK LINE.

Violations Initial Date: 02-27-2015 Level: 2nd Violation Next Contact: Escalation Date: 03-14-2015

Boat/Recreation Vehicles Desc: PLEASE MOVE THE BOAT THAT IS STORED ON YOUR DRIVEWAY TO A LOCATION BEHIND YOUR SETBACK LINE.

02/27/2015 : Level 2nd Violation Violation created by Dwayne Schaefer:  
Covenant Violations 02/27/2015  
Boat/Recreation Vehicles PLEASE MOVE THE BOAT THAT IS STORED ON YOUR DRIVEWAY TO A LOCATION BEHIND YOUR SETBACK LINE.  
Level: 2nd Violation

005-13395	David Cadwell	13395 Riverlake Drive	26A /
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**Type: Covenant Violations**

Violations Initial Date: 02-27-2015 Level: 1st Violation Next Contact: Escalation Date: 03-14-2015

Boat/Recreation Vehicles Desc: PLEASE STORE YOUR BOAT BEHIND THE SETBACK LINE ON YOUR PROPERTY.

02/27/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
Covenant Violations 02/27/2015  
Boat/Recreation Vehicles PLEASE STORE YOUR BOAT BEHIND THE SETBACK LINE ON YOUR PROPERTY.  
Level: 1st Violation

005-13493	Jose Hector Gutierrez & Linda Gutierrez	13493 Riverlake Drive	16A /
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**Type: Covenant Violations**

Violations Initial Date: 02-05-2015 Level: 1st Violation Next Contact: Escalation Date: 02-20-2015



**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
 All Levels  
 (02/01/2015 - 02/28/2015)

Date: 3/18/2015  
 Time: 4:40 pm  
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Account #	Homeowner Name	Address	Lot / Block
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Boat/Recreation Vehicles	<b>Desc:</b> PLEASE DO NOT STORE TRAILER IN YOUR DRIVEWAY. MAY BE STORED BEHIND YOUR SET BACK LINE ON YOUR LOT		
<b>02/05/2015</b> : Level 1 Violation created by Robert Phillips: PLEASE DO NOT STORE TRAILER IN YOUR DRIVEWAY. MAY BE STORED BEHIND YOUR SET BACK LINE ON YOUR LOT			

<b>Violations</b>	<b>Initial Date:</b> 02-27-2015	<b>Level:</b> 2nd Violation	<b>Next Contact:</b>	<b>Escalation Date:</b> 03-14-2015
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Boat/Recreation Vehicles	<b>Desc:</b> PLEASE DO NOT STORE TRAILER IN YOUR DRIVEWAY. MAY BE STORED BEHIND YOUR SET BACK LINE ON YOUR LOT.		
<b>02/27/2015</b> : Level 2nd Violation Violation created by Dwayne Schaefer: Covenant Violations 02/27/2015 Boat/Recreation Vehicles PLEASE DO NOT STORE TRAILER IN YOUR DRIVEWAY. MAY BE STORED BEHIND YOUR SET BACK LINE ON YOUR LOT. Level: 2nd Violation			

<b>005-13541</b>	<b>Bryan Baomy</b>	<b>13541 Riverlake Drive</b>	<b>10A /</b>
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**Type: Covenant Violations**

<b>Violations</b>	<b>Initial Date:</b> 02-27-2015	<b>Level:</b> 1st Violation	<b>Next Contact:</b>	<b>Escalation Date:</b> 03-14-2015
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Boat/Recreation Vehicles	<b>Desc:</b> PLEASE STORE YOUR JETSKI BEHIND THE SETBACK LINE ON YOUR PROPERTY.		
<b>02/27/2015</b> : Level 1st Violation Violation created by Dwayne Schaefer: Covenant Violations 02/27/2015 Boat/Recreation Vehicles PLEASE STORE YOUR JETSKI BEHIND THE SETBACK LINE ON YOUR PROPERTY. Level: 1st Violation			

<b>005-13595</b>	<b>Bob Martin &amp; Sharon Martin</b>	<b>13595 Riverlake Drive</b>	<b>04A /</b>
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**Type: Covenant Violations**

<b>Violations</b>	<b>Initial Date:</b> 02-05-2015	<b>Level:</b> 1st Violation	<b>Next Contact:</b>	<b>Escalation Date:</b> 02-20-2015
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Boat/Recreation Vehicles	<b>Desc:</b> PLEASE DO NOT STORE YOUR JETSKI IN YOUR DRIVEWAY, MAY BE STORED BEHIND THE SETBACK LINE ON YOUR LOT		
<b>02/05/2015</b> : Level 1 Violation created by Robert Phillips: PLEASE DO NOT STORE YOUR JETSKI IN YOUR DRIVEWAY, MAY BE STORED BEHIND THE SETBACK LINE ON YOUR LOT			

<b>005-13588RD</b>	<b>Christopher Garrett &amp; Amy Garrett</b>	<b>14000 Riverlake Drive</b>	<b>51F /</b>
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**Type: Covenant Violations**

<b>Violations</b>	<b>Initial Date:</b> 02-28-2015	<b>Level:</b> 1st Violation	<b>Next Contact:</b>	<b>Escalation Date:</b> 03-15-2015
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Boat/Recreation Vehicles	<b>Desc:</b> PLEASE DO NOT STORE YOUR TRAILER ON THE VACANT LOT NEXT TO YOU. STORE IT ON YOUR PROPERTY BEHIND THE SETBACK LINE.		
<b>02/28/2015</b> : Level 1st Violation Violation created by Dwayne Schaefer: Covenant Violations 02/28/2015 Boat/Recreation Vehicles PLEASE DO NOT STORE YOUR TRAILER ON THE VACANT LOT NEXT TO YOU. STORE IT ON YOUR PROPERTY BEHIND THE SETBACK LINE. Level: 1st Violation			

<b>005-14025</b>	<b>Angela Naquin</b>	<b>14025 Riverlake Drive</b>	<b>C3-1A /</b>
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**Type: Covenant Violations**

<b>Violations</b>	<b>Initial Date:</b> 02-27-2015	<b>Level:</b> 1st Violation	<b>Next Contact:</b>	<b>Escalation Date:</b> 03-14-2015
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Other Vehicles/Recreational or Tr	<b>Desc:</b> PLEASE STORE YOUR TRAILER BEHIND YOUR SETBACK LINE.		
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**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
 All Levels  
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Date: 3/18/2015  
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**02/27/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 02/27/2015  
 Other Vehicles/Recreational or Trailers PLEASE STORE YOUR TRAILER BEHIND YOUR SETBACK LINE.  
 Level: 1st Violation

005-14036	Thomas E. Miller	14036 Riverlake Drive	53 /
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**Type: Covenant Violations**

Violations Initial Date: 02-28-2015 Level: 1st Violation Next Contact: Escalation Date: 03-15-2015

Improper Parking Desc: PLEASE DO NOT VEHICLES IN THE GRASS. ALSO, PLEASE MOVE YOUR TRAILER BEHIND THE SETBACK LINE.

**02/28/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 02/28/2015  
 Improper Parking PLEASE DO NOT VEHICLES IN THE GRASS. ALSO, PLEASE MOVE YOUR TRAILER BEHIND THE SETBACK LINE.  
 Level: 1st Violation

005-14084	Sal Guarino	14084 Riverlake Drive	59 /
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**Type: Covenant Violations**

Violations Initial Date: 02-28-2015 Level: 1st Violation Next Contact: Escalation Date: 03-15-2015

Boat/Recreation Vehicles Desc: PLEASE STORE YOUR BOAT AND TRAILER BEHIND THE SETBACK LINE.

**02/28/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 02/28/2015  
 Boat/Recreation Vehicles PLEASE STORE YOUR BOAT AND TRAILER BEHIND THE SETBACK LINE.  
 Level: 1st Violation

005-14270	Russell Morton	14270 Riverlake Drive	80B /
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**Type: Covenant Violations**

Violations Initial Date: 02-28-2015 Level: 1st Violation Next Contact: Escalation Date: 03-15-2015

Improper Parking Desc: PLEASE REMOVE THE UNDRIVEABLE TRUCK FROM YOUR DRIVEWAY. UNDRIVEABLE VEHICLES MUST BE STORED IN THE GARAGE OR OUT OF SIGHT.

**02/28/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 02/28/2015  
 Improper Parking PLEASE REMOVE THE UNDRIVEABLE TRUCK FROM YOUR DRIVEWAY. UNDRIVEABLE VEHICLES MUST BE STORED IN THE GARAGE OR OUT OF SIGHT.  
 Level: 1st Violation

005-14404	Jennifer Grimley	14404 Riverlake Drive	91 /
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**Type: Covenant Violations**

Violations Initial Date: 02-28-2015 Level: 1st Violation Next Contact: Escalation Date: 03-15-2015

Boat/Recreation Vehicles Desc: BOAT MAY NOT BE STORED ON LOT IN FRONT OF SETBACK LINE- SEE COVENANT SECTION 13.

**02/28/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 02/28/2015  
 Boat/Recreation Vehicles BOAT MAY NOT BE STORED ON LOT IN FRONT OF SETBACK LINE- SEE COVENANT SECTION 13.  
 Level: 1st Violation

005-14202-70	Christin Moses	14202 South Lakeshore	70 /
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**Type: Covenant Violations**

Violations Initial Date: 02-27-2015 Level: 1st Violation Next Contact: Escalation Date: 03-14-2015

Other Vehicles/Recreational or Tr Desc: PLEASE STORE YOUR BOAT TRAILER BEHIND YOUR SETBACK LINE.



**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
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**02/27/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 02/27/2015  
 Other Vehicles/Recreational or Trailers PLEASE STORE YOUR BOAT TRAILER BEHIND YOUR SETBACK LINE.  
 Level: 1st Violation

**005-14359SL James Gremillion 14359 South Lakeshore 06 /**

**Type: Covenant Violations**

**Violations Initial Date:** 02-27-2015 **Level:** 1st Violation **Next Contact:** **Escalation Date:** 03-14-2015

Boat/Recreation Vehicles **Desc:** PLEASE STORE YOUR BOAT BEHIND YOUR SETBACK LINE.

**02/27/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 02/27/2015  
 Boat/Recreation Vehicles PLEASE STORE YOUR BOAT BEHIND YOUR SETBACK LINE.  
 Level: 1st Violation

**005-14020SLD-49 Christopher Cuadrado 14020 South Lakeshore Drive 49 /**

**Type: Covenant Violations**

**Violations Initial Date:** 02-27-2015 **Level:** 1st Violation **Next Contact:** **Escalation Date:** 03-14-2015

Other Vehicles/Recreational or Tr: **Desc:** PLEASE STORE YOUR FOUR WHEELER IN YOUR GARAGE OR BEHIND THE HOUSE.

**02/27/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 02/27/2015  
 Other Vehicles/Recreational or Trailers PLEASE STORE YOUR FOUR WHEELER IN YOUR GARAGE OR BEHIND THE HOUSE.  
 Level: 1st Violation

**005-14034 Harold Brouphy 14034 South Lakeshore Drive 51 /**

**Type: Covenant Violations**

**Violations Initial Date:** 02-27-2015 **Level:** 1st Violation **Next Contact:** **Escalation Date:** 03-14-2015

Boat/Recreation Vehicles **Desc:** PLEASE STORE YOUR BOAT ON YOUR PROPERTY AND BEHIND THE SETBACK LINE.

**02/27/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 02/27/2015  
 Boat/Recreation Vehicles PLEASE STORE YOUR BOAT ON YOUR PROPERTY AND BEHIND THE SETBACK LINE.  
 Level: 1st Violation

**005-14040 Gary Blake 14040 South Lakeshore Drive 52 /**

**Type: Covenant Violations**

**Violations Initial Date:** 02-27-2015 **Level:** 1st Violation **Next Contact:** **Escalation Date:** 03-14-2015

Other Vehicles/Recreational or Tr: **Desc:** YOUR TRAILER MAY NOT BE STORED IN FRONT OF SETBACK. PLEASE MOVE YOUR TRAILER BEHIND SETBACK ON LOT.

**02/27/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 02/27/2015  
 Other Vehicles/Recreational or Trailers YOUR TRAILER MAY NOT BE STORED IN FRONT OF SETBACK. PLEASE MOVE YOUR TRAILER BEHIND SETBACK ON LOT.  
 Level: 1st Violation

**005-14093 Bradley and Shannon Cobb 14093 South Lakeshore Drive 34 /**

**Type: Covenant Violations**

**Violations Initial Date:** 02-05-2015 **Level:** 1st Violation **Next Contact:** **Escalation Date:** 02-20-2015

Boat/Recreation Vehicles **Desc:** BOAT MAY NOT BE STORED IN YARD- MUST BE PLACED BEHIND YOUR SETBACK LINE

**02/05/2015** : Level 1 Violation created by Robert Phillips:  
 BOAT MAY NOT BE STORED IN YARD- MUST BE PLACED BEHIND YOUR SETBACK LINE



**Homeowner Violations**  
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<b>Violations</b>	<b>Initial Date:</b> 02-27-2015	<b>Level:</b> 2nd Violation	<b>Next Contact:</b>	<b>Escalation Date:</b> 03-14-2015
Boat/Recreation Vehicles	<b>Desc:</b> BOAT MAY NOT BE STORED IN YARD- MUST BE PLACED BEHIND YOUR SETBACK LINE.			
<b>02/27/2015 :</b> Level 2nd Violation Violation created by Dwayne Schaefer: Covenant Violations 02/27/2015 Boat/Recreation Vehicles BOAT MAY NOT BE STORED IN YARD- MUST BE PLACED BEHIND YOUR SETBACK LINE. Level: 2nd Violation				

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

<b>Violations</b>	<b>Initial Date:</b> 02-05-2015	<b>Level:</b> 1st Violation	<b>Next Contact:</b>	<b>Escalation Date:</b> 02-20-2015
Boat/Recreation Vehicles	<b>Desc:</b> PLEASE STORE YOUR BOAT TRAILER BEHIND YOUR SETBACK LINE			
<b>02/05/2015 :</b> Level 1 Violation created by Robert Phillips: PLEASE STORE YOUR BOAT TRAILER BEHIND YOUR SETBACK LINE				

<b>Violations</b>	<b>Initial Date:</b> 02-27-2015	<b>Level:</b> 2nd Violation	<b>Next Contact:</b>	<b>Escalation Date:</b> 03-14-2015
Boat/Recreation Vehicles	<b>Desc:</b> PLEASE STORE YOUR BOAT TRAILER BEHIND YOUR SETBACK LINE.			
<b>02/27/2015 :</b> Level 2nd Violation Violation created by Dwayne Schaefer: Covenant Violations 02/27/2015 Boat/Recreation Vehicles PLEASE STORE YOUR BOAT TRAILER BEHIND YOUR SETBACK LINE. Level: 2nd Violation				

005-14165SLD-25	Emme Cossich	14165 South Lakeshore Drive	25 /
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**Type: Covenant Violations**

<b>Violations</b>	<b>Initial Date:</b> 02-27-2015	<b>Level:</b> 1st Violation	<b>Next Contact:</b>	<b>Escalation Date:</b> 03-14-2015
Other Vehicles/Recreational or Tr:	<b>Desc:</b> YOUR TRAILER MAY NOT BE STORED IN FRONT OF SETBACK. PLEASE MOVE YOUR TRAILER BEHIND SETBACK ON LOT.			
<b>02/27/2015 :</b> Level 1st Violation Violation created by Dwayne Schaefer: Covenant Violations 02/27/2015 Other Vehicles/Recreational or Trailers YOUR TRAILER MAY NOT BE STORED IN FRONT OF SETBACK. PLEASE MOVE YOUR TRAILER BEHIND SETBACK ON LOT. Level: 1st Violation				

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

<b>Violations</b>	<b>Initial Date:</b> 02-05-2015	<b>Level:</b> 1st Violation	<b>Next Contact:</b>	<b>Escalation Date:</b> 02-20-2015
Boat/Recreation Vehicles	<b>Desc:</b> BOAT MAY NOT BE STORED IN DRIVEWAY. IT MUST BE STORED BEHIND THE SETBACK LINE ON YOUR LOT			
<b>02/05/2015 :</b> Level 1 Violation created by Robert Phillips: BOAT MAY NOT BE STORED IN DRIVEWAY. IT MUST BE STORED BEHIND THE SETBACK LINE ON YOUR LOT				

<b>Violations</b>	<b>Initial Date:</b> 02-27-2015	<b>Level:</b> 1st Violation	<b>Next Contact:</b>	<b>Escalation Date:</b> 03-14-2015
Boat/Recreation Vehicles	<b>Desc:</b> BOAT MAY NOT BE STORED ON LOT IN FRONT OF SETBACK. PLEASE MOVE BOAT BEHIND SETBACK ON LOT.			
<b>02/27/2015 :</b> Level 1st Violation Violation created by Dwayne Schaefer: Covenant Violations 02/27/2015 Boat/Recreation Vehicles BOAT MAY NOT BE STORED ON LOT IN FRONT OF SETBACK. PLEASE MOVE BOAT BEHIND SETBACK ON LOT. Level: 1st Violation				

**Type: Maintenance**



**Homeowner Violations**  
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Account #	Homeowner Name	Address	Lot / Block	
Violations	Initial Date: 02-27-2015	Level: 1st Violation	Next Contact:	Escalation Date: 03-14-2015
Exterior Paint	Desc: PLEASE PRESSURE WASH THE OUTSIDE OF YOUR HOUSE.			
02/27/2015 : Level 1st Violation Violation created by Dwayne Schaefer: Maintenance 02/27/2015 Exterior Paint PLEASE PRESSURE WASH THE OUTSIDE OF YOUR HOUSE. Level: 1st Violation				
005-14240	Roy Caffery	14240 South Lakeshore Drive	75 /	

**Type: Covenant Violations**

Violations	Initial Date: 02-27-2015	Level: 1st Violation	Next Contact:	Escalation Date: 03-14-2015
Other Vehicles/Recreational or Tr	Desc: PLEASE STORE YOUR BOAT TRAILER BEHIND YOUR SETBACK LINE.			
02/27/2015 : Level 1st Violation Violation created by Dwayne Schaefer: Covenant Violations 02/27/2015 Other Vehicles/Recreational or Trailers PLEASE STORE YOUR BOAT TRAILER BEHIND YOUR SETBACK LINE. Level: 1st Violation				