

<b>Assets</b>			
Banking			
10-1010-00	Capital One Bank-Operating	\$57,002.16	
10-1200-00	CapitalOne-High Interest Savings	41,377.12	
Total Banking:			\$98,379.28
Accounts Receivable			
12-1900-00	Accounts Receivable-Homeowners	48,925.73	
Total Accounts Receivable:			\$48,925.73
Fixed Assets			
16-1600-00	Fixed Assets - Gate (Nov. 2014)	24,388.89	
Total Fixed Assets:			\$24,388.89
<b>Total Assets:</b>			<b>\$171,693.90</b>
<b>Liabilities &amp; Equity</b>			
Accounts Payable			
20-2020-00	Prepaid Assessments	41.90	
Total Accounts Payable:			\$41.90
Equity			
30-3900-00	Retained Earnings	123,245.55	
Total Equity:			\$123,245.55
	Net Income Gain / Loss	48,406.45	
<b>Total Liabilities &amp; Equity:</b>			<b>\$171,693.90</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	\$39,820.00	\$79,640.00	\$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>\$39,820.00</b>	<b>\$79,640.00</b>	<b>\$119,460.00</b>
<b>Income Fees</b>							
4100-00 Delinquent Fee Income	-	100.00	(100.00)	2,112.00	400.00	1,712.00	1,200.00
4115-00 Collection Processing Fee	(35.00)	4.17	(39.17)	265.00	16.68	248.32	50.00
4120-00 Fine Fee Income	-	20.83	(20.83)	-	83.32	(83.32)	250.00
4135-00 Lot Maintenance	-	83.33	(83.33)	-	333.32	(333.32)	1,000.00
4150-00 Legal Fee Reimbursement	370.48	333.33	37.15	1,137.23	1,333.32	(196.09)	4,000.00
<b>Total Income Fees</b>	<b>\$335.48</b>	<b>\$541.66</b>	<b>(\$206.18)</b>	<b>\$3,514.23</b>	<b>\$2,166.64</b>	<b>\$1,347.59</b>	<b>\$6,500.00</b>
<b>Income Amenities</b>							
4230-00 Access Cards/Keys	-	-	-	(288.31)	-	(288.31)	-
<b>Total Income Amenities</b>	<b>\$-</b>	<b>\$-</b>	<b>\$-</b>	<b>(\$288.31)</b>	<b>\$-</b>	<b>(\$288.31)</b>	<b>\$-</b>
<b>Interest Income</b>							
4400-00 Bank Interest Income	6.80	3.75	3.05	22.67	15.00	7.67	45.00
<b>Total Interest Income</b>	<b>\$6.80</b>	<b>\$3.75</b>	<b>\$3.05</b>	<b>\$22.67</b>	<b>\$15.00</b>	<b>\$7.67</b>	<b>\$45.00</b>
<b>Total OPERATING INCOME</b>	<b>\$342.28</b>	<b>\$10,500.41</b>	<b>(\$10,158.13)</b>	<b>\$122,708.59</b>	<b>\$42,001.64</b>	<b>\$80,706.95</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	-	9,050.00	9,050.00	-	27,150.00
5020-00 Accounting Fees	-	25.00	25.00	300.00	100.00	(200.00)	300.00
5025-00 Legal Fees	370.48	708.33	337.85	1,137.23	2,833.32	1,696.09	8,500.00
5026-00 Legal Fees-HALRI vs OCI	117.00	333.33	216.33	4,603.99	1,333.32	(3,270.67)	4,000.00
5040-00 Subscriptions	-	1.67	1.67	-	6.68	6.68	20.00
5045-00 Office Supplies/Expenses	10.00	12.50	2.50	211.71	50.00	(161.71)	150.00
5052-00 Postage & Mail	52.30	41.67	(10.63)	609.16	166.68	(442.48)	500.00
5060-00 Printing & Reproduction	22.75	41.67	18.92	145.25	166.68	21.43	500.00
5070-00 General Liability Insurance	-	708.33	708.33	6,003.05	2,833.32	(3,169.73)	8,500.00
5071-00 Officer & Director Liability Insurance	-	175.00	175.00	-	700.00	700.00	2,100.00
5072-00 Crime Insurance	-	25.83	25.83	-	103.32	103.32	310.00
5076-00 Property/Gate Insurance	-	166.67	166.67	-	666.68	666.68	2,000.00
<b>Total General Expenses</b>	<b>\$2,835.03</b>	<b>\$4,502.50</b>	<b>\$1,667.47</b>	<b>\$22,060.39</b>	<b>\$18,010.00</b>	<b>(\$4,050.39)</b>	<b>\$54,030.00</b>
<b>Utilities</b>							
5230-00 Telephone	124.75	108.33	(16.42)	896.44	433.32	(463.12)	1,300.00
5234-00 Electric	48.57	125.00	76.43	231.05	500.00	268.95	1,500.00
<b>Total Utilities</b>	<b>\$173.32</b>	<b>\$233.33</b>	<b>\$60.01</b>	<b>\$1,127.49</b>	<b>\$933.32</b>	<b>(\$194.17)</b>	<b>\$2,800.00</b>
<b>Communications</b>							
5324-00 Newsletter Postage	-	16.67	16.67	-	66.68	66.68	200.00
<b>Total Communications</b>	<b>\$-</b>	<b>\$16.67</b>	<b>\$16.67</b>	<b>\$-</b>	<b>\$66.68</b>	<b>\$66.68</b>	<b>\$200.00</b>
<b>Boat Dock</b>							
6300-00 Boat Launch and Dock	-	33.33	33.33	-	133.32	133.32	400.00
6310-00 Boat Dock Keys & Gate	-	25.00	25.00	-	100.00	100.00	300.00
<b>Total Boat Dock</b>	<b>\$-</b>	<b>\$58.33</b>	<b>\$58.33</b>	<b>\$-</b>	<b>\$233.32</b>	<b>\$233.32</b>	<b>\$700.00</b>
<b>Gate</b>							
6400-00 Gate Maintenance	-	416.67	416.67	3,713.04	1,666.68	(2,046.36)	5,000.00
6410-00 Gate Security System	-	83.33	83.33	6,336.40	333.32	(6,003.08)	1,000.00
6426-00 Gate Access Cards	(135.00)	41.67	176.67	(135.00)	166.68	301.68	500.00
<b>Total Gate</b>	<b>(\$135.00)</b>	<b>\$541.67</b>	<b>\$676.67</b>	<b>\$9,914.44</b>	<b>\$2,166.68</b>	<b>(\$7,747.76)</b>	<b>\$6,500.00</b>
<b>Social</b>							
6910-00 Social Activity & Events	-	83.33	83.33	-	333.32	333.32	1,000.00
6950-00 Meeting Expenses	-	-	-	127.70	-	(127.70)	-
<b>Total Social</b>	<b>\$-</b>	<b>\$83.33</b>	<b>\$83.33</b>	<b>\$127.70</b>	<b>\$333.32</b>	<b>\$205.62</b>	<b>\$1,000.00</b>
<b>Landscape</b>							
7010-00 Landscape Maintenance	575.00	750.00	175.00	2,300.00	3,000.00	700.00	9,000.00

**Income Statement - Operating**  
 Homeowners Association of Lake Ramsey, Inc.  
 04/30/2015

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	\$-	\$1,233.32	\$1,233.32	\$3,700.00
7015-00 Playground Maintenance	-	83.33	83.33	-	333.32	333.32	1,000.00
<b>Total Landscape</b>	<b>\$575.00</b>	<b>\$1,141.66</b>	<b>\$566.66</b>	<b>\$2,300.00</b>	<b>\$4,566.64</b>	<b>\$2,266.64</b>	<b>\$13,700.00</b>
<b>Lake Maintenance</b>							
7110-00 Lake Maintenance	-	416.67	416.67	-	1,666.68	1,666.68	5,000.00
<b>Total Lake Maintenance</b>	<b>\$-</b>	<b>\$416.67</b>	<b>\$416.67</b>	<b>\$-</b>	<b>\$1,666.68</b>	<b>\$1,666.68</b>	<b>\$5,000.00</b>
<b>Maintenance</b>							
8040-00 Street Repairs	-	1,916.67	1,916.67	38,772.12	7,666.68	(31,105.44)	23,000.00
8045-00 Street Drain Repair	-	500.00	500.00	-	2,000.00	2,000.00	6,000.00
8050-00 Lot Maintenance	-	94.58	94.58	-	378.32	378.32	1,135.00
<b>Total Maintenance</b>	<b>\$-</b>	<b>\$2,511.25</b>	<b>\$2,511.25</b>	<b>\$38,772.12</b>	<b>\$10,045.00</b>	<b>(\$28,727.12)</b>	<b>\$30,135.00</b>
86-8600-00 Reserve Fund	-	995.00	995.00	-	3,980.00	3,980.00	11,940.00
<b>Total OPERATING EXPENSE</b>	<b>\$3,448.35</b>	<b>\$10,500.41</b>	<b>\$7,052.06</b>	<b>\$74,302.14</b>	<b>\$42,001.64</b>	<b>(\$32,300.50)</b>	<b>\$126,005.00</b>
<b>Net Income:</b>	<b>(\$3,106.07)</b>	<b>\$0.00</b>	<b>(\$3,106.07)</b>	<b>\$48,406.45</b>	<b>\$0.00</b>	<b>\$48,406.45</b>	<b>\$0.00</b>



**Bank Account Reconciliation**  
Homeowners Association of Lake Ramsey, Inc.  
CapitalOne - Operating (End: 04/30/2015)

Date: 5/21/2015  
Time: 2:35 pm  
Page: 1

Date	Reconciled	Description	Check Number	Transaction Amount
<b>Uncleared Items</b>				
04/17/2015		Trey Lape, Attorney at Law	12269	(\$487.48)
04/30/2015		Stripe-A-Lot/Diversified Maintenance	12271	(\$300.00)
04/30/2015		AT&T	0	(\$124.75)
			<b>Total Uncleared</b>	<b>(\$912.23)</b>

**CapitalOne - Operating Summary**

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Ending Account Balance:	\$ 57,002.16
Uncleared Items:	(\$912.23)
<hr/>	
Adjusted Balance:	\$ 57,914.39
Bank Ending Balance:	\$ 57,914.39
<hr/>	
Difference:	\$-



**Bank Account Reconciliation**  
Homeowners Association of Lake Ramsey, Inc.  
CapitalOne-High Interest Savings HOALR (End: 04/30/2015)

Date: 5/21/2015  
Time: 2:35 pm  
Page: 2

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

Ending Account Balance:	\$ 41,377.12
Uncleared Items:	\$-
Adjusted Balance:	\$ 41,377.12
Bank Ending Balance:	\$ 41,377.12
Difference:	\$-



Vendor	Current	Over 30	Over 60	Over 90	Balance
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Totals:



**Homeowner Aging Report**  
 Homeowners Association of Lake Ramsey, Inc.  
 End Date: 04/30/2015

Date: 5/21/2015  
 Time: 2:35 pm  
 Page: 1

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-11 - Jimmy Manton Lot Owner</b> Lot 11 Phase II Lot 11					<b>Last Payment: \$396.00 on 05/07/2010</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$713.00</b>	<b>\$746.00</b>
<b>005-12 - Jimmy Manton Lot Owner</b> Lot 12 Phase II Lot 12					<b>Last Payment: \$396.00 on 05/07/2010</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$713.00</b>	<b>\$746.00</b>
<b>005-120A - William Bagnell Lot Owner</b> Lot 120A Phase IV Lot 120A					<b>Last Payment: \$330.00 on 02/19/2015</b>
<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					<b>Last Payment: \$300.00 on 04/07/2015</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$38.00</b>	<b>\$30.00</b>	<b>\$73.00</b>
<b>005-13178 - James Wagar Occupied</b> 13178 Riverlake Drive Lot 50A					<b>Last Payment: \$406.00 on 03/11/2015</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>005-13218 - Janet Dugue Occupied</b> 13218 Riverlake Drive Lot 54A					<b>Last Payment: \$330.00 on 02/02/2015</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$397.00</b>	<b>\$397.00</b>
<b>005-13222 - Robert Champagne Occupied</b> 13222 Lake Bend Drive Lot 114A					<b>Last Payment: \$50.00 on 02/11/2015</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$280.00</b>	<b>\$280.00</b>
<b>005-13230 - William Bagnell Lien</b> 13230 Lake Bend Drive Lot 113A					<b>Last Payment: \$363.00 on 02/19/2015</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$280.07</b>	<b>\$280.07</b>
<b>005-13274 - John Koster &amp; Stephanie Koster Occupied</b> 13274 Riverlake Drive Lot 60A					<b>Last Payment: \$330.00 on 03/05/2015</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>
<b>005-13278 - Patricia Inman &amp; John Inman Occupied</b> 13278 Riverlake Drive Lot 61A					<b>Last Payment: \$444.03 on 07/02/2012</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$1,061.00</b>	<b>\$1,094.00</b>
<b>005-13336 - Katie Engolia &amp; Lance Engolia Occupied</b> 13336 Riverlake Drive Lot 69A					<b>Last Payment: \$150.00 on 02/11/2015</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$475.00</b>	<b>\$508.00</b>
<b>005-13493 - Jose Hector Gutierrez &amp; Linda Gutierrez Occupied</b> 13493 Riverlake Drive Lot 16A					<b>Last Payment: \$15.00 on 04/07/2015</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25.00</b>
<b>005-134A - Bryan Chisesi Occupied</b> Lot 134A Lot 134A					<b>Last Payment: \$250.00 on 04/07/2015</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$46.49</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$1,008.57</b>	<b>\$1,088.06</b>
<b>005-13501 - Jerry Chisesi &amp; c/o Bryan Chisesi Occupied</b> 13501 Riverlake Drive Lot 15A					<b>Last Payment: \$250.00 on 04/07/2015</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$27.99</b>	<b>\$0.00</b>	<b>\$94.73</b>	<b>\$1,743.57</b>	<b>\$1,866.29</b>

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-13533 - Jeff Arthur Occupied</b> 13533 Riverlake Drive Lot 11A					<b>Last Payment: \$330.00 on 03/05/2015</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$358.00</b>	<b>\$391.00</b>
<b>005-13569 - Sam Bordelon Occupied</b> 13569 Riverlake Drive Lot 07A					<b>Last Payment: \$383.00 on 05/14/2014</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$5.00</b>	<b>\$5.00</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$378.00</b>
<b>005-13596 - Philip and Sandra Burt Occupied</b> 13596 Riverlake Drive Lot 97A					<b>Last Payment: \$55.00 on 04/23/2015</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38.00</b>	<b>\$165.00</b>	<b>\$203.00</b>
<b>005-13651-47 - Brett Chisesi Lien</b> 13651 Riverlake Drive Lot 47					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$3,556.45</b>	<b>\$3,589.45</b>
<b>005-14008 - David Brauner Demand Letter</b> 14008 Riverlake Drive Lot 52BB					<b>Last Payment: \$30.00 on 03/13/2015</b>
<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> 14012 Riverlake Drive Lot 52C					<b>Last Payment: \$363.00 on 02/27/2015</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>005-14020SLD-49 - Christopher Cuadrado Occupied</b> 14020 South Lakeshore Drive Lot 49					<b>Last Payment: \$363.00 on 07/02/2012</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$1,125.50</b>	<b>\$1,158.50</b>
<b>005-14035 - Jake DeMatteo Occupied</b> 14035 South Lakeshore Drive Lot 42					<b>Last Payment: \$330.00 on 02/13/2012</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$1,061.00</b>	<b>\$1,094.00</b>
<b>005-14035SLD - Jake DeMatteo Occupied</b> 14035 South Lakeshore Drive Lot 41					<b>Last Payment: \$330.00 on 02/13/2012</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$1,061.00</b>	<b>\$1,094.00</b>
<b>005-14036 - Thomas E. Miller Occupied</b> 14036 Riverlake Drive Lot 53					<b>Last Payment: \$388.00 on 01/06/2015</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$363.00</b>
<b>005-14037 - Nancy Thibodaux Occupied</b> 14037 Riverlake Drive Lot 43					<b>Last Payment: \$330.00 on 01/05/2015</b>
<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> 14041 Lakeshore Drive Lot 40					<b>Last Payment: \$330.00 on 02/17/2014</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$5.00</b>	<b>\$5.00</b>	<b>\$38.00</b>	<b>\$363.00</b>	<b>\$411.00</b>
<b>005-14062 - Joseph Long Occupied</b> 14062 Riverlake Drive Lot 56					<b>Last Payment: \$165.00 on 02/19/2015</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$198.00</b>	<b>\$198.00</b>
<b>005-14068 - Justin Hughes Occupied</b> 14068 Riverlake Drive Lot 57					<b>Last Payment: \$330.00 on 02/20/2015</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>





**Homeowner Aging Report**  
 Homeowners Association of Lake Ramsey, Inc.  
 End Date: 04/30/2015

Date: 5/21/2015  
 Time: 2:35 pm  
 Page: 3

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-14093 - Bradley and Shannon Cobb Occupied</b> 14093 South Lakeshore Drive Lot 34					<b>Last Payment: \$330.00 on 03/05/2015</b>
<b>Total:</b>	\$0.00	\$0.00	\$38.00	\$0.00	\$38.00
<b>005-14111RD-94A - Arthur Homles, LLC Lot Owner</b> 13574 Riverlake Drive Lot 94A					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	\$5.00	\$5.00	\$38.00	\$330.00	\$378.00
<b>005-14122-60 - David Crane Lien</b> 14122 South Lakeshore Drive Lot 60					<b>Last Payment: \$470.73 on 05/07/2014</b>
<b>Total:</b>	\$0.00	\$0.00	\$33.00	\$429.75	\$462.75
<b>005-14122-61 - David Crane Lien</b> 14122 South Lakeshore Drive Lot 61					<b>Last Payment: \$1,765.52 on 05/07/2014</b>
<b>Total:</b>	\$0.00	\$0.00	\$33.00	\$429.75	\$462.75
<b>005-14127 - Calvin Klein Occupied</b> 14127 Riverlake Drive Lot 32					<b>Last Payment: \$30.00 on 04/07/2015</b>
<b>Total:</b>	\$0.00	\$0.00	\$38.00	\$0.00	\$38.00
<b>005-14142RD - Blaine Gremillion &amp; Natalie Gremillion Occupied</b> 14142 Riverlake Drive Lot 66					<b>Last Payment: \$15.00 on 04/07/2015</b>
<b>Total:</b>	\$0.00	\$15.00	\$0.00	\$28.00	\$43.00
<b>005-14174 - Marybeth Oddo Occupied</b> 14174 Riverlake Drive Lot 70					<b>Last Payment: \$330.00 on 03/05/2015</b>
<b>Total:</b>	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>005-14202-70 - Christin Moses Occupied</b> 14202 South Lakeshore Lot 70					<b>Last Payment: \$368.00 on 06/13/2014</b>
<b>Total:</b>	\$5.00	\$5.00	\$38.00	\$370.00	\$418.00
<b>005-14225 - John Dunn Occupied</b> 14225 Riverlake Drive Lot 20					<b>Last Payment: \$15.00 on 03/13/2015</b>
<b>Total:</b>	\$296.00	\$185.00	\$502.52	\$1,173.50	\$2,157.02
<b>005-14244-78 - Courtland Crouchet &amp; Kathleen Crouchet Demand Letter</b> 14244 Riverlake Drive Lot 78					<b>Last Payment: \$335.00 on 05/22/2014</b>
<b>Total:</b>	\$0.00	\$0.00	\$33.00	\$330.00	\$363.00
<b>005-14244-79 - Courtland Crouchet &amp; Kathleen Crouchet Demand Letter</b> 14244 Riverlake Drive Lot 79					<b>Last Payment: \$363.00 on 07/23/2014</b>
<b>Total:</b>	\$0.00	\$0.00	\$33.00	\$330.00	\$363.00
<b>005-14288 - Dustin Morgan Occupied</b> 14288 South Lakeshore Drive Lot 81					<b>Last Payment: \$330.00 on 02/04/2013</b>
<b>Total:</b>	\$0.00	\$0.00	\$33.00	\$713.00	\$746.00
<b>005-14291 - Kent Heap Occupied</b> 14291 S. Lakeshore Drive Lot 13					<b>Last Payment: \$330.00 on 03/05/2015</b>
<b>Total:</b>	\$0.00	\$0.00	\$38.00	\$0.00	\$38.00
<b>005-14300 - Gloria Scardina Occupied</b> 14300 South Lakeshore Drive Lot 83					<b>Last Payment: \$330.00 on 01/05/2015</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$28.00	\$28.00



**Homeowner Aging Report**  
 Homeowners Association of Lake Ramsey, Inc.  
 End Date: 04/30/2015

Date: 5/21/2015  
 Time: 2:35 pm  
 Page: 4

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-14318 - Russell Kemmerer Lien</b> 14318 Riverlake Drive Lot 83					
				Collection Attorney: Willard O. Lape, III LLC	
<b>Total:</b>	\$0.00	\$0.00	\$33.00	\$3,066.99	\$3,099.99
<b>005-14318RD-81 - J Russell Kemmerer Lien</b> 14318 Riverlake Drive Lot 81					
				Collection Attorney: Willard O. Lape, III LLC	
<b>Total:</b>	\$0.00	\$0.00	\$33.00	\$4,817.65	\$4,850.65
<b>005-14359SL - James Gremillion Lien</b> 14359 South Lakeshore Lot 06					
				Last Payment: \$330.00 on 01/07/2011	
				Collection Attorney: Willard O. Lape, III LLC	
<b>Total:</b>	\$0.00	\$0.00	\$33.00	\$1,848.00	\$1,881.00
<b>005-14367 - Ralph Jackson Occupied</b> 14367 Riverlake Drive Lot 09					
				Last Payment: \$330.00 on 07/23/2014	
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
<b>005-14394 - Donald Tumbleston Occupied</b> 14394 South Lakeshore Drive Lot 92					
				Last Payment: \$330.00 on 02/19/2015	
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
<b>005-14404 - Jennifer Grimley Occupied</b> 14404 Riverlake Drive Lot 91					
				Last Payment: \$330.00 on 01/23/2015	
<b>Total:</b>	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
<b>005-14444 - Clara Minton &amp; Byron Minton Lien</b> 14444 Riverlake Drive Lot 96					
				Last Payment: \$330.00 on 01/05/2015	
				Collection Attorney: Willard O. Lape, III LLC	
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$4,291.42	\$4,291.42
<b>005-32A - Brett Chisesi Occupied</b> Lot 32A Lot 32A					
<b>Total:</b>	\$0.00	\$0.00	\$33.00	\$1,184.36	\$1,217.36
<b>005-33A - Brett Chisesi Occupied</b> Lot 33A Lot 33A					
<b>Total:</b>	\$0.00	\$0.00	\$33.00	\$1,184.35	\$1,217.35
<b>005-35 - Jason Trevino Lot Owner</b> 14101 Riverlake Drive Lot 35					
				Last Payment: \$330.00 on 03/12/2015	
<b>Total:</b>	\$0.00	\$0.00	\$38.00	\$0.00	\$38.00
<b>005-350 - Lee Sincere &amp; Anna Sincere Lot Owner</b> 350 Ramsey Court Lot 135A					
				Last Payment: \$330.00 on 02/11/2014	
				Collection Attorney: Willard O. Lape, III LLC	
<b>Total:</b>	\$5.00	\$0.00	\$38.00	\$330.00	\$373.00
<b>005-48 - Katherine Cuadrado Occupied</b> 14020 South Lakeshore Drive Lot 48					
				Last Payment: \$330.00 on 04/15/2014	
				Collection Attorney: Willard O. Lape, III LLC	
<b>Total:</b>	\$5.00	\$5.00	\$38.00	\$373.00	\$421.00
<b>005-52 - Gene Hartley Lot Owner</b> 14028 Riverlake Drive Lot 52					
				Last Payment: \$728.97 on 04/15/2014	
				Collection Attorney: Willard O. Lape, III LLC	
<b>Total:</b>	\$5.00	\$5.00	\$38.00	\$363.00	\$411.00
<b>005-56 - Glenn Penton Lot Owner</b> Lot 56 Phase I Lot 56					
				Last Payment: \$383.00 on 07/14/2014	
				Collection Attorney: Willard O. Lape, III LLC	
<b>Total:</b>	\$5.00	\$5.00	\$38.00	\$330.00	\$378.00



**Homeowner Aging Report**  
 Homeowners Association of Lake Ramsey, Inc.  
 End Date: 04/30/2015

Date: 5/21/2015  
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Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-57 - Glenn Penton Lot Owner</b> Lot 57 Phase I Lot 57					<b>Last Payment: \$383.00 on 07/14/2014</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$5.00</b>	<b>\$5.00</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$378.00</b>
<b>005-58 - Glenn Penton Lot Owner</b> Lot 58 Phase I Lot 58					<b>Last Payment: \$383.00 on 07/14/2014</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$5.00</b>	<b>\$5.00</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$378.00</b>
<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>
<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>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$1,189.35</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>
<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>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$363.00</b>
<b>005-79A - John Bellegarde Lien</b> Lot 79A Phase III Lot 79A					<b>Last Payment: \$813.54 on 05/11/2011</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$2,971.88</b>	<b>\$3,004.88</b>
<b>005-82 - William Bagnell Lot Owner</b> 14326 Riverlake Drive Lot 82					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$800.57</b>	<b>\$833.57</b>
<b>005-84LD - Ackel Properties &amp; Jeanette Ackel Lot Owner</b> Lot 84 Phase I Lot 84					<b>Last Payment: \$330.00 on 04/04/2014</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$5.00</b>	<b>\$5.00</b>	<b>\$38.00</b>	<b>\$528.00</b>	<b>\$576.00</b>
<b>005-90A - Darren Piglia Lot Owner</b> Lot 90A Phase III Lot 90A					<b>Last Payment: \$100.00 on 04/23/2015</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$130.00</b>	<b>\$130.00</b>
<b>11609 - Carl Egarts Lot Owner</b> Lot 143 Phase IV Lot 143					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$5.00</b>	<b>\$5.00</b>	<b>\$38.00</b>	<b>\$330.00</b>	<b>\$378.00</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.	\$455.48	\$290.00	\$2,220.25	\$45,880.25	\$48,845.98

Description	Current	Over 30	Over 60	Over 90	Balance
<b>Description</b>			<b>Total</b>		
Access Cards/Keys 2015			\$15.00		
Certified Mail Fee 2011			\$16.77		
Collection Processing Fee 2013			\$50.00		
Collection Processing Fee 2014			\$205.00		
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			\$225.00		
Fine Fee 2015			\$50.00		
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			\$491.00		
HOA Assessment (Delinquent Fee) 2014			\$884.75		
HOA Assessment (Delinquent Fee) 2015			\$1,551.00		
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			\$4,290.00		
HOA Assessment 2014			\$6,230.00		
HOA Assessment 2015			\$13,376.00		
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			\$1,137.23		
Lot/House Maintenance 2014			\$550.00		
		<b>AR Total:</b>	<b>\$48,845.98</b>		

Account #	Homeowner Name	Address	Lot / Block
005-124A	Adam Kimble & Veronica Kimble	13165 Lake Bend Drive	124A /

**Type: Landscape**

Violations Initial Date: 04-20-2015 Level: 2nd Violation Next Contact: Escalation Date: 06-02-2015

Lawn

**Desc:** VACANT LOT MUST BE PROPERLY MAINTAINED ON A REGULAR BASIS. PLEASE REMOVE THE DOWNED TREES ON YOUR PROPERTY.

04/22/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 04/20/2015  
 Lawn VACANT LOT MUST BE PROPERLY MAINTAINED ON A REGULAR BASIS. PLEASE REMOVE THE DOWNED TREES ON YOUR PROPERTY.  
 Level: 1st Violation

005-118A	Rene Harris	13197 Lake Bend Drive	118A /
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**Type: Landscape**

Violations Initial Date: 04-20-2015 Level: 2nd Violation Next Contact: Escalation Date: 06-02-2015

Lawn

**Desc:** VACANT LOT MUST BE PROPERLY MAINTAINED ON A REGULAR BASIS.

04/22/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 04/20/2015  
 Lawn VACANT LOT MUST BE PROPERLY MAINTAINED ON A REGULAR BASIS.  
 Level: 1st Violation

005-13206	Jaired J. Shaw & Traci M. Dillon-Shaw	13206 Lake Bend Drive	116A /
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**Type: Covenant Violations**

Violations Initial Date: 04-20-2015 Level: 1st Violation Next Contact: Escalation Date: 05-05-2015

Other Vehicles/Recreational or Tr

**Desc:** PLEASE DO NOT STORE YOUR TRAILER IN YOUR DRIVEWAY, MAY BE PLACED BEHIND YOUR SETBACK LINE.

04/22/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 04/20/2015  
 Other Vehicles/Recreational or Trailers PLEASE DO NOT STORE YOUR TRAILER IN YOUR DRIVEWAY, MAY BE PLACED BEHIND YOUR SETBACK LINE.  
 Level: 1st Violation

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

Violations Initial Date: 04-20-2015 Level: 1st Violation Next Contact: Escalation Date: 05-05-2015

Lawn

**Desc:** VACANT LOT MUST BE PROPERLY MAINTAINED ON A REGULAR BASIS.

04/22/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 04/20/2015  
 Lawn VACANT LOT MUST BE PROPERLY MAINTAINED ON A REGULAR BASIS.  
 Level: 1st Violation

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

Violations Initial Date: 04-20-2015 Level: 2nd Violation Next Contact: Escalation Date: 06-02-2015

Lawn

**Desc:** VACANT LOT MUST BE PROPERLY MAINTAINED ON A REGULAR BASIS.

04/22/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 04/20/2015  
 Lawn VACANT LOT MUST BE PROPERLY MAINTAINED ON A REGULAR BASIS.  
 Level: 1st Violation

005-13148	Tom Anello	13148 Riverlake Drive	119A /
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**Type: Covenant Violations**



**Homeowner Violations**  
Homeowners Association of Lake Ramsey, Inc.  
All Levels  
(04/01/2015 - 04/30/2015)

Date: 5/21/2015  
Time: 2:35 pm  
Page: 2

Account #	Homeowner Name	Address	Lot / Block
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<b>Violations</b>	<b>Initial Date:</b> 04-20-2015	<b>Level:</b> 1st Violation	<b>Next Contact:</b>	<b>Escalation Date:</b> 05-05-2015
Boat/Recreation Vehicles	<b>Desc:</b> PLEASE PARK YOUR JET SKIS BEHIND THE SET BACK LINE ON YOUR PROPERTY.			
<b>04/22/2015 :</b> Level 1st Violation Violation created by Dwayne Schaefer: Covenant Violations 04/20/2015 Boat/Recreation Vehicles PLEASE PARK YOUR JET SKIS BEHIND THE SET BACK LINE ON YOUR PROPERTY. Level: 1st Violation				

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

<b>Violations</b>	<b>Initial Date:</b> 04-20-2015	<b>Level:</b> 1st Violation	<b>Next Contact:</b>	<b>Escalation Date:</b> 05-05-2015
Boat/Recreation Vehicles	<b>Desc:</b> BOATS MAY NOT BE STORED IN YOUR DRIVEWAY, WHETHER THEY ARE 25 FEET OFF THE STREET OR NOT. PLEASE MOVE YOUR BOAT TO THE SIDE OF YOUR HOUSE OR IN YOUR GARAGE BEHIND THE SETBACK LINE.			
<b>04/22/2015 :</b> Level 1st Violation Violation created by Dwayne Schaefer: Covenant Violations 04/20/2015 Boat/Recreation Vehicles BOATS MAY NOT BE STORED IN YOUR DRIVEWAY, WHETHER THEY ARE 25 FEET OFF THE STREET OR NOT. PLEASE MOVE YOUR BOAT TO THE SIDE OF YOUR HOUSE OR IN YOUR GARAGE BEHIND THE SETBACK LINE. Level: 1st Violation				

005-13429RD	Jan Miller & Sandy Miller	13429 Riverlake Drive	78A /
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**Type: Covenant Violations**

<b>Violations</b>	<b>Initial Date:</b> 04-20-2015	<b>Level:</b> 1st Violation	<b>Next Contact:</b>	<b>Escalation Date:</b> 05-05-2015
Improper Parking	<b>Desc:</b> CARS AND TRAILERS MAY NOT BE PARKED ON VACANT LOT.			
<b>04/22/2015 :</b> Level 1st Violation Violation created by Dwayne Schaefer: Covenant Violations 04/20/2015 Improper Parking CARS AND TRAILERS MAY NOT BE PARKED ON VACANT LOT. Level: 1st Violation				

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

<b>Violations</b>	<b>Initial Date:</b> 04-20-2015	<b>Level:</b> 1st Violation	<b>Next Contact:</b>	<b>Escalation Date:</b> 05-05-2015
Improper Parking	<b>Desc:</b> PLEASE DO NOT PARK UNREGISTERED OR UNDRIVEABLE VEHICLES IN YOUR DRIVEWAY.			
Miscellaneous Other Issues	<b>Desc:</b> PLEASE CLEAN UP THE GENERAL CLUTTER IN FRONT OF YOUR GARAGE.			
<b>04/22/2015 :</b> Level 1st Violation Violation created by Dwayne Schaefer: Covenant Violations 04/20/2015 Improper Parking PLEASE DO NOT PARK UNREGISTERED OR UNDRIVEABLE VEHICLES IN YOUR DRIVEWAY. Miscellaneous Other Issues PLEASE CLEAN UP THE GENERAL CLUTTER IN FRONT OF YOUR GARAGE. Level: 1st Violation				

**Type: Landscape**

<b>Violations</b>	<b>Initial Date:</b> 04-20-2015	<b>Level:</b> 1st Violation	<b>Next Contact:</b>	<b>Escalation Date:</b> 05-05-2015
Lawn	<b>Desc:</b> PLEASE HAVE YOUR LAWN MOWED.			
<b>04/22/2015 :</b> Level 1st Violation Violation created by Dwayne Schaefer: Landscape 04/20/2015 Lawn PLEASE HAVE YOUR LAWN MOWED. Level: 1st Violation				



**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
 All Levels  
 (04/01/2015 - 04/30/2015)

Date: 5/21/2015  
 Time: 2:35 pm  
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Account #	Homeowner Name	Address	Lot / Block
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**Type: Maintenance**

Violations Initial Date: 04-20-2015 Level: 1st Violation Next Contact: Escalation Date: 05-05-2015

Mailbox Desc: PLEASE HAVE YOUR MAILBOX REPAIRED.

04/22/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Maintenance 04/20/2015  
 Mailbox PLEASE HAVE YOUR MAILBOX REPAIRED.  
 Level: 1st Violation

005-13533	Jeff Arthur	13533 Riverlake Drive	11A /
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**Type: Covenant Violations**

Violations Initial Date: 04-20-2015 Level: 1st Violation Next Contact: Escalation Date: 05-05-2015

Boat/Recreation Vehicles Desc: PLEASE PARK YOUR JET SKIS BEHIND THE SETBACK LINE ON YOUR PROPERTY.

04/22/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 04/20/2015  
 Boat/Recreation Vehicles PLEASE PARK YOUR JET SKIS BEHIND THE SETBACK LINE ON YOUR PROPERTY.  
 Level: 1st Violation

005-13611	Charles T. Brockmann	13611 Riverlake Drive	02A /
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**Type: Covenant Violations**

Violations Initial Date: 04-20-2015 Level: 1st Violation Next Contact: Escalation Date: 05-05-2015

Boat/Recreation Vehicles Desc: PLEASE STORE YOUR JET SKIS BEHIND THE SET BACK LINE.

04/22/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 04/20/2015  
 Boat/Recreation Vehicles PLEASE STORE YOUR JET SKIS BEHIND THE SET BACK LINE.  
 Level: 1st Violation

005-14019	Rosealie Bordeleon	14019 Riverlake Drive	C3-2A /
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**Type: Covenant Violations**

Violations Initial Date: 04-20-2015 Level: 1st Violation Next Contact: Escalation Date: 05-05-2015

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

04/22/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 04/20/2015  
 Boat/Recreation Vehicles PLEASE STORE YOUR BOAT BEHIND THE SETBACK LINE.  
 Level: 1st Violation

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

Violations Initial Date: 04-20-2015 Level: 2nd Violation Next Contact: Escalation Date: 05-05-2015

Improper Parking Desc: PLEASE DO NOT VEHICLES IN THE GRASS.

04/22/2015 : Level 2nd Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 04/20/2015  
 Improper Parking PLEASE DO NOT VEHICLES IN THE GRASS.  
 Level: 2nd Violation

005-14127	Calvin Klein	14127 Riverlake Drive	32 /
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**Type: Landscape**

Violations Initial Date: 04-20-2015 Level: 1st Violation Next Contact: Escalation Date: 05-05-2015

Lawn Desc: VACANT LOT MUST BE PROPERLY MAINTAINED ON A REGULAR BASIS.



**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
 All Levels  
 (04/01/2015 - 04/30/2015)

Date: 5/21/2015  
 Time: 2:35 pm  
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Account #	Homeowner Name	Address	Lot / Block
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04/22/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 04/20/2015  
 Lawn VACANT LOT MUST BE PROPERLY MAINTAINED ON A REGULAR BASIS.  
 Level: 1st Violation

005-14359RD	Andrew and Marie Bullock	14359 Riverlake Drive	10 /
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**Type: Covenant Violations**

Violations	Initial Date: 04-20-2015	Level: 1st Violation	Next Contact:	Escalation Date: 05-05-2015
Boat/Recreation Vehicles	<b>Desc:</b> PLEASE STORE YOUR YOUR BOAT BEHIND THE SET BACK LINE ON YOUR PROPERTY.			

04/22/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 04/20/2015  
 Boat/Recreation Vehicles PLEASE STORE YOUR YOUR BOAT BEHIND THE SET BACK LINE ON YOUR PROPERTY.  
 Level: 1st Violation

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

Violations	Initial Date: 04-20-2015	Level: Fine Notice	Next Contact:	Escalation Date:
Boat/Recreation Vehicles	<b>Desc:</b> BOAT MAY NOT BE STORED ON LOT IN FRONT OF SETBACK LINE- SEE COVENANT SECTION 13.			

04/22/2015 : Level Fine Notice Violation created by Dwayne Schaefer:  
 Covenant Violations 04/20/2015  
 Boat/Recreation Vehicles BOAT MAY NOT BE STORED ON LOT IN FRONT OF SETBACK LINE- SEE COVENANT SECTION 13.  
 Level: Fine Notice

005-110-106A	Pete Dahlstrom	110 Shoreline Court	106A /
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**Type: Covenant Violations**

Violations	Initial Date: 04-22-2015	Level: 1st Violation	Next Contact:	Escalation Date: 05-07-2015
Boat/Recreation Vehicles	<b>Desc:</b> BOAT MAY NOT BE STORED ON LOT IN FRONT OF SETBACK. PLEASE MOVE BOAT BEHIND SETBACK ON LOT.			

04/22/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 04/22/2015  
 Boat/Recreation Vehicles BOAT MAY NOT BE STORED ON LOT IN FRONT OF SETBACK. PLEASE MOVE BOAT BEHIND SETBACK ON LOT.  
 Level: 1st Violation

005-121	Jimmy Serio	121 Shoreline Court	109A /
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**Type: Covenant Violations**

Violations	Initial Date: 04-20-2015	Level: 2nd Violation	Next Contact:	Escalation Date: 05-05-2015
Boat/Recreation Vehicles	<b>Desc:</b> PLEASE PARK YOUR SEA DOS BEHIND THE SETBACK LINE.			
Improper Parking	<b>Desc:</b> PLEASE DO NOT PARK VEHICLES IN THE CUL DE SAC IN A DIAGONAL MANNER IN FRONT OF YOUR HOUSE.			

04/22/2015 : Level 2nd Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 04/20/2015  
 Boat/Recreation Vehicles PLEASE PARK YOUR SEA DOS BEHIND THE SETBACK LINE.  
 Improper Parking PLEASE DO NOT PARK VEHICLES IN THE CUL DE SAC IN A DIAGONAL MANNER IN FRONT OF YOUR HOUSE.  
 Level: 2nd Violation

005-108A	Billy Comeaux	130 Shoreline Court	108A /
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**Type: Landscape**

Violations	Initial Date: 04-20-2015	Level: 1st Violation	Next Contact:	Escalation Date: 05-05-2015
Lawn	<b>Desc:</b> LOT NEEDS TO BE MOWED.			





**Homeowner Violations**  
Homeowners Association of Lake Ramsey, Inc.  
All Levels  
(04/01/2015 - 04/30/2015)

Date: 5/21/2015  
Time: 2:35 pm  
Page: 5

Account #	Homeowner Name	Address	Lot / Block
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04/22/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
Landscape 04/20/2015  
Lawn LOT NEEDS TO BE MOWED.  
Level: 1st Violation

005-14394	Donald Tumbleston	14394 South Lakeshore Drive	92 /
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**Type: Covenant Violations**

Violations Initial Date: 04-20-2015 Level: 1st Violation Next Contact: Escalation Date: 05-05-2015

Miscellaneous Other Issues Desc: PLEASE ADDRESS THE CLUTTER ON THE SIDE OF YOUR HOUSE THAT IS VISIBLE FROM THE STREET.

04/22/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
Covenant Violations 04/20/2015  
Miscellaneous Other Issues PLEASE ADDRESS THE CLUTTER ON THE SIDE OF YOUR HOUSE THAT IS VISIBLE FROM THE STREET.  
Level: 1st Violation