

<b>Assets</b>			
Banking			
10-1010-00	Capital One Bank-Operating	\$47,727.38	
10-1200-00	CapitalOne-High Interest Savings	41,384.15	
Total Banking:			\$89,111.53
Accounts Receivable			
12-1900-00	Accounts Receivable-Homeowners	47,376.38	
Total Accounts Receivable:			\$47,376.38
Fixed Assets			
16-1600-00	Fixed Assets - Gate (Nov. 2014)	24,388.89	
Total Fixed Assets:			\$24,388.89
<b>Total Assets:</b>			<b>\$160,876.80</b>
<b>Liabilities &amp; Equity</b>			
Accounts Payable			
20-2005-00	Accounts Payable	880.50	
20-2020-00	Prepaid Assessments	41.90	
Total Accounts Payable:			\$922.40
Equity			
30-3900-00	Retained Earnings	123,245.55	
Total Equity:			\$123,245.55
	Net Income Gain / Loss	36,708.85	
			\$36,708.85
<b>Total Liabilities &amp; Equity:</b>			<b>\$160,876.80</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)	\$119,748.00	\$49,775.00	\$69,973.00	\$119,460.00
<b>Total Income Assessments</b>	<b>\$-</b>	<b>\$9,955.00</b>	<b>(\$9,955.00)</b>	<b>\$119,748.00</b>	<b>\$49,775.00</b>	<b>\$69,973.00</b>	<b>\$119,460.00</b>
<b>Income Fees</b>							
4100-00 Delinquent Fee Income	(33.00)	100.00	(133.00)	2,079.00	500.00	1,579.00	1,200.00
4115-00 Collection Processing Fee	(5.00)	4.17	(9.17)	260.00	20.85	239.15	50.00
4120-00 Fine Fee Income	-	20.83	(20.83)	-	104.15	(104.15)	250.00
4135-00 Lot Maintenance	50.00	83.33	(33.33)	50.00	416.65	(366.65)	1,000.00
4150-00 Legal Fee Reimbursement	271.40	333.33	(61.93)	1,408.63	1,666.65	(258.02)	4,000.00
<b>Total Income Fees</b>	<b>\$283.40</b>	<b>\$541.66</b>	<b>(\$258.26)</b>	<b>\$3,797.63</b>	<b>\$2,708.30</b>	<b>\$1,089.33</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	7.03	3.75	3.28	29.70	18.75	10.95	45.00
<b>Total Interest Income</b>	<b>\$7.03</b>	<b>\$3.75</b>	<b>\$3.28</b>	<b>\$29.70</b>	<b>\$18.75</b>	<b>\$10.95</b>	<b>\$45.00</b>
<b>Total OPERATING INCOME</b>	<b>\$290.43</b>	<b>\$10,500.41</b>	<b>(\$10,209.98)</b>	<b>\$123,287.02</b>	<b>\$52,502.05</b>	<b>\$70,784.97</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	-	11,312.50	11,312.50	-	27,150.00
5020-00 Accounting Fees	-	25.00	25.00	300.00	125.00	(175.00)	300.00
5025-00 Legal Fees	502.65	708.33	205.68	1,639.88	3,541.65	1,901.77	8,500.00
5026-00 Legal Fees-HALRI vs OCI	231.50	333.33	101.83	4,835.49	1,666.65	(3,168.84)	4,000.00
5040-00 Subscriptions	-	1.67	1.67	-	8.35	8.35	20.00
5045-00 Office Supplies/Expenses	10.00	12.50	2.50	221.71	62.50	(159.21)	150.00
5052-00 Postage & Mail	43.33	41.67	(1.66)	652.49	208.35	(444.14)	500.00
5060-00 Printing & Reproduction	15.50	41.67	26.17	160.75	208.35	47.60	500.00
5070-00 General Liability Insurance	-	708.33	708.33	6,003.05	3,541.65	(2,461.40)	8,500.00
5071-00 Officer & Director Liability Insurance	-	175.00	175.00	-	875.00	875.00	2,100.00
5072-00 Crime Insurance	-	25.83	25.83	-	129.15	129.15	310.00
5076-00 Property/Gate Insurance	-	166.67	166.67	-	833.35	833.35	2,000.00
<b>Total General Expenses</b>	<b>\$3,065.48</b>	<b>\$4,502.50</b>	<b>\$1,437.02</b>	<b>\$25,125.87</b>	<b>\$22,512.50</b>	<b>(\$2,613.37)</b>	<b>\$54,030.00</b>
<b>Utilities</b>							
5230-00 Telephone	122.66	108.33	(14.33)	1,019.10	541.65	(477.45)	1,300.00
5234-00 Electric	48.01	125.00	76.99	279.06	625.00	345.94	1,500.00
<b>Total Utilities</b>	<b>\$170.67</b>	<b>\$233.33</b>	<b>\$62.66</b>	<b>\$1,298.16</b>	<b>\$1,166.65</b>	<b>(\$131.51)</b>	<b>\$2,800.00</b>
<b>Communications</b>							
5324-00 Newsletter Postage	-	16.67	16.67	-	83.35	83.35	200.00
<b>Total Communications</b>	<b>\$-</b>	<b>\$16.67</b>	<b>\$16.67</b>	<b>\$-</b>	<b>\$83.35</b>	<b>\$83.35</b>	<b>\$200.00</b>
<b>Boat Dock</b>							
6300-00 Boat Launch and Dock	-	33.33	33.33	-	166.65	166.65	400.00
6310-00 Boat Dock Keys & Gate	180.50	25.00	(155.50)	180.50	125.00	(55.50)	300.00
<b>Total Boat Dock</b>	<b>\$180.50</b>	<b>\$58.33</b>	<b>(\$122.17)</b>	<b>\$180.50</b>	<b>\$291.65</b>	<b>\$111.15</b>	<b>\$700.00</b>
<b>Gate</b>							
6400-00 Gate Maintenance	-	416.67	416.67	3,713.04	2,083.35	(1,629.69)	5,000.00
6410-00 Gate Security System	-	83.33	83.33	6,336.40	416.65	(5,919.75)	1,000.00
6426-00 Gate Access Cards	-	41.67	41.67	(135.00)	208.35	343.35	500.00
<b>Total Gate</b>	<b>\$-</b>	<b>\$541.67</b>	<b>\$541.67</b>	<b>\$9,914.44</b>	<b>\$2,708.35</b>	<b>(\$7,206.09)</b>	<b>\$6,500.00</b>
<b>Social</b>							
6910-00 Social Activity & Events	-	83.33	83.33	-	416.65	416.65	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>\$416.65</b>	<b>\$288.95</b>	<b>\$1,000.00</b>
<b>Landscape</b>							
7010-00 Landscape Maintenance	1,325.00	750.00	(575.00)	3,625.00	3,750.00	125.00	9,000.00

**Income Statement - Operating**  
 Homeowners Association of Lake Ramsey, Inc.  
 05/31/2015

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	\$-	\$1,541.65	\$1,541.65	\$3,700.00
7015-00 Playground Maintenance	-	83.33	83.33	-	416.65	416.65	1,000.00
<b>Total Landscape</b>	<b>\$1,325.00</b>	<b>\$1,141.66</b>	<b>(\$183.34)</b>	<b>\$3,625.00</b>	<b>\$5,708.30</b>	<b>\$2,083.30</b>	<b>\$13,700.00</b>
<b>Lake Maintenance</b>							
7110-00 Lake Maintenance	-	416.67	416.67	-	2,083.35	2,083.35	5,000.00
<b>Total Lake Maintenance</b>	<b>\$-</b>	<b>\$416.67</b>	<b>\$416.67</b>	<b>\$-</b>	<b>\$2,083.35</b>	<b>\$2,083.35</b>	<b>\$5,000.00</b>
<b>Maintenance</b>							
8040-00 Street Repairs	-	1,916.67	1,916.67	46,306.50	9,583.35	(36,723.15)	23,000.00
8045-00 Street Drain Repair	-	500.00	500.00	-	2,500.00	2,500.00	6,000.00
8050-00 Lot Maintenance	-	94.58	94.58	-	472.90	472.90	1,135.00
<b>Total Maintenance</b>	<b>\$-</b>	<b>\$2,511.25</b>	<b>\$2,511.25</b>	<b>\$46,306.50</b>	<b>\$12,556.25</b>	<b>(\$33,750.25)</b>	<b>\$30,135.00</b>
86-8600-00 Reserve Fund	-	995.00	995.00	-	4,975.00	4,975.00	11,940.00
<b>Total OPERATING EXPENSE</b>	<b>\$4,741.65</b>	<b>\$10,500.41</b>	<b>\$5,758.76</b>	<b>\$86,578.17</b>	<b>\$52,502.05</b>	<b>(\$34,076.12)</b>	<b>\$126,005.00</b>
<b>Net Income:</b>	<b>(\$4,451.22)</b>	<b>\$0.00</b>	<b>(\$4,451.22)</b>	<b>\$36,708.85</b>	<b>\$0.00</b>	<b>\$36,708.85</b>	<b>\$0.00</b>



**Bank Account Reconciliation**  
Homeowners Association of Lake Ramsey, Inc.  
CapitalOne - Operating (End: 05/31/2015)

Date: 6/18/2015  
Time: 6:30 am  
Page: 1

Date	Reconciled	Description	Check Number	Transaction Amount
<b>Uncleared Items</b>				
05/29/2015		AT&T	0	(\$122.66)
05/29/2015		Trey Lape, Attorney at Law	12274	(\$734.15)
05/29/2015		K-Belle Consultants, LLC	12275	(\$7,534.38)
			<b>Total Uncleared</b>	<b>(\$8,391.19)</b>

**CapitalOne - Operating Summary**

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Ending Account Balance:	\$ 47,727.38
Uncleared Items:	(\$8,391.19)
<hr/>	
Adjusted Balance:	\$ 56,118.57
Bank Ending Balance:	\$ 56,118.57
<hr/>	
Difference:	\$-



**Bank Account Reconciliation**  
Homeowners Association of Lake Ramsey, Inc.  
CapitalOne-High Interest Savings HOALR (End: 05/31/2015)

Date: 6/18/2015  
Time: 6:30 am  
Page: 2

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

Ending Account Balance:	\$ 41,384.15
Uncleared Items:	\$-
<hr/>	
Adjusted Balance:	\$ 41,384.15
Bank Ending Balance:	\$ 41,384.15
<hr/>	
Difference:	\$-



**Payables Aging Report**  
Homeowners Association of Lake Ramsey, Inc.  
As Of 5/31/2015

Date: 6/18/2015  
Time: 6:30 am  
Page: 1

Vendor	Current	Over 30	Over 60	Over 90	Balance
Donald Hotard	\$180.50	\$0.00	\$0.00	\$0.00	\$180.50
Hawks Lawn Service, LLC	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00
<b>Totals:</b>	<b>\$880.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$880.50</b>

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>\$0.00</b>	<b>\$746.00</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>\$0.00</b>	<b>\$746.00</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>\$0.00</b>	<b>\$5.00</b>	<b>\$68.00</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>\$0.00</b>	<b>\$5.00</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>005-13278 - 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>\$0.00</b>	<b>\$1,094.00</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>\$0.00</b>	<b>\$508.00</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>\$0.00</b>	<b>\$25.00</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>\$0.00</b>	<b>\$46.49</b>	<b>\$0.00</b>	<b>\$1,041.57</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>\$37.50</b>	<b>\$27.99</b>	<b>\$0.00</b>	<b>\$1,838.30</b>	<b>\$1,903.79</b>
<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>\$0.00</b>	<b>\$391.00</b>	<b>\$391.00</b>

Description	Current	Over 30	Over 60	Over 90	Balance
<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>	\$0.00	\$5.00	\$5.00	\$368.00	\$378.00
<b>005-13596 - Philip and Sandra Burt Occupied</b> 13596 Riverlake Drive Lot 97A					<b>Last Payment: \$55.00 on 05/15/2015</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$93.00	\$93.00
<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>	\$0.00	\$0.00	\$0.00	\$3,589.45	\$3,589.45
<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>	\$0.00	\$0.00	\$0.00	\$197.20	\$197.20
<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>	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
<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>	\$0.00	\$0.00	\$0.00	\$1,158.50	\$1,158.50
<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>	\$0.00	\$0.00	\$0.00	\$1,094.00	\$1,094.00
<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>	\$0.00	\$0.00	\$0.00	\$1,094.00	\$1,094.00
<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>	\$0.00	\$0.00	\$0.00	\$363.00	\$363.00
<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>	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
<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>	\$0.00	\$5.00	\$5.00	\$401.00	\$411.00
<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>	\$0.00	\$0.00	\$0.00	\$198.00	\$198.00
<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>	\$0.00	\$0.00	\$0.00	\$38.00	\$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>	\$0.00	\$5.00	\$5.00	\$368.00	\$378.00





**Homeowner Aging Report**  
 Homeowners Association of Lake Ramsey, Inc.  
 End Date: 05/31/2015

Date: 6/18/2015  
 Time: 6:30 am  
 Page: 3

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-14122-60 - David Crane Lien</b> 14122 South Lakeshore Drive Lot 60					<b>Last Payment: \$429.75 on 05/04/2015</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>\$33.00</b>	<b>\$33.00</b>
<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>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$462.75</b>	<b>\$462.75</b>
<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>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38.00</b>	<b>\$38.00</b>
<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>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43.00</b>	<b>\$43.00</b>
<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>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$33.00</b>
<b>005-14202-70 - Christin Moses Occupied</b> 14202 South Lakeshore Lot 70					<b>Last Payment: \$368.00 on 06/13/2014</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$5.00</b>	<b>\$408.00</b>	<b>\$418.00</b>
<b>005-14225 - John Dunn Occupied</b> 14225 Riverlake Drive Lot 20					<b>Last Payment: \$15.00 on 03/13/2015</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$233.90</b>	<b>\$296.00</b>	<b>\$185.00</b>	<b>\$1,676.02</b>	<b>\$2,390.92</b>
<b>005-14244-78 - Courtland Crouchet &amp; Kathleen Crouchet Demand Letter</b> 14244 Riverlake Drive Lot 78					<b>Last Payment: \$166.00 on 05/13/2015</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$197.00</b>	<b>\$197.00</b>
<b>005-14244-79 - Courtland Crouchet &amp; Kathleen Crouchet Demand Letter</b> 14244 Riverlake Drive Lot 79					<b>Last Payment: \$167.00 on 05/13/2015</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$196.00</b>	<b>\$196.00</b>
<b>005-14288 - Dustin Morgan Occupied</b> 14288 South Lakeshore Drive Lot 81					<b>Last Payment: \$330.00 on 02/04/2013</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>\$746.00</b>	<b>\$746.00</b>
<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>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28.00</b>	<b>\$28.00</b>
<b>005-14318 - Russell Kemmerer Lien</b> 14318 Riverlake Drive Lot 83					<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>\$3,099.99</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>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,850.65</b>	<b>\$4,850.65</b>
<b>005-14333-13 - Roy Matherne Occupied</b> 14333 Riverlake Drive Lot 13					
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$288.00</b>	<b>\$288.00</b>

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-14359SL - James Gremillion Lien</b> 14359 South Lakeshore Lot 06					<b>Last Payment: \$330.00 on 01/07/2011</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>\$1,881.00</b>	<b>\$1,881.00</b>
<b>005-14367 - Ralph Jackson Occupied</b> 14367 Riverlake Drive Lot 09					<b>Last Payment: \$330.00 on 07/23/2014</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$330.00</b>	<b>\$330.00</b>
<b>005-14394 - Donald Tumbleston Occupied</b> 14394 South Lakeshore Drive Lot 92					<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>\$5.00</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 01/05/2015</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>\$4,291.42</b>	<b>\$4,291.42</b>
<b>005-32A - Brett Chisesi Occupied</b> Lot 32A Lot 32A					
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,217.36</b>	<b>\$1,217.36</b>
<b>005-33A - Brett Chisesi Occupied</b> Lot 33A Lot 33A					
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,217.35</b>	<b>\$1,217.35</b>
<b>005-350 - Lee Sincere &amp; Anna Sincere Lot Owner</b> 350 Ramsey Court Lot 135A					<b>Last Payment: \$330.00 on 02/11/2014</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$368.00</b>	<b>\$373.00</b>
<b>005-48 - Katherine Cuadrado Occupied</b> 14020 South Lakeshore Drive Lot 48					<b>Last Payment: \$416.00 on 05/13/2015</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</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>005-56 - Glenn Penton Lot Owner</b> Lot 56 Phase I Lot 56					<b>Last Payment: \$383.00 on 07/14/2014</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$5.00</b>	<b>\$368.00</b>	<b>\$378.00</b>
<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>\$0.00</b>	<b>\$5.00</b>	<b>\$5.00</b>	<b>\$368.00</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>\$0.00</b>	<b>\$5.00</b>	<b>\$5.00</b>	<b>\$368.00</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>\$0.00</b>	<b>\$1,222.35</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>



**Homeowner Aging Report**  
 Homeowners Association of Lake Ramsey, Inc.  
 End Date: 05/31/2015

Date: 6/18/2015  
 Time: 6:30 am  
 Page: 5

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-77 - Courtland Crouchet &amp; Kathleen Crouchet Demand Letter</b> 14244 Riverlake Drive Lot 77					<b>Last Payment: \$167.00 on 05/13/2015</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$196.00	\$196.00
<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>	\$0.00	\$0.00	\$0.00	\$3,004.88	\$3,004.88
<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>	\$0.00	\$0.00	\$0.00	\$833.57	\$833.57
<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>Total:</b>	\$0.00	\$5.00	\$5.00	\$566.00	\$576.00
<b>005-90A - Darren Piglia Lot Owner</b> Lot 90A Phase III Lot 90A					<b>Last Payment: \$65.00 on 05/13/2015</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$65.00	\$65.00
<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>	\$0.00	\$5.00	\$5.00	\$368.00	\$378.00
<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.	\$271.40	\$425.48	\$265.00	\$46,334.75	\$47,296.63

Description	Current	Over 30	Over 60	Over 90	Balance
<b>Description</b>			<b>Total</b>		
Certified Mail Fee 2011			\$16.77		
Collection Processing Fee 2013			\$50.00		
Collection Processing Fee 2014			\$195.00		
Collection Processing Fee 2015			\$185.00		
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			\$25.00		
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			\$818.75		
HOA Assessment (Delinquent Fee) 2015			\$1,353.00		
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			\$12,014.00		
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			\$5,207.47		
Legal Fee 2015			\$1,408.63		
Lot/House Maintenance 2014			\$550.00		
		<b>AR Total:</b>	<b>\$47,296.63</b>		



**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
 All Levels  
 (05/01/2015 - 05/31/2015)

Date: 6/18/2015  
 Time: 6:30 am  
 Page: 1

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

**Type: Landscape**

Violations Initial Date: 05-28-2015 Level: 1st Violation Next Contact: Escalation Date: 06-12-2015

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

05/28/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 05/28/2015  
 Lawn PLEASE CUT AND MAINTAIN YOUR LAWN EVERY 7-10 DAYS.  
 Level: 1st Violation

005-13230	William Bagnell	13230 Lake Bend Drive	113A /
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**Type: Covenant Violations**

Violations Initial Date: 05-28-2015 Level: 1st Violation Next Contact: Escalation Date: 06-12-2015

Other Vehicles/Recreational or Tr Desc: PLEASE DO NOT PARK YOUR FOUR WHEELERS WHERE THEY ARE VISIBLE FROM THE STREET.

05/28/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 05/28/2015  
 Other Vehicles/Recreational or Trailers PLEASE DO NOT PARK YOUR FOUR WHEELERS WHERE THEY ARE VISIBLE FROM THE STREET.  
 Level: 1st Violation

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

Violations Initial Date: 05-18-2015 Level: 1st Violation Next Contact: Escalation Date: 06-02-2015

Lawn Desc: LOT NEEDS TO BE MOWED AND EDGED

05/18/2015 : Level 1st Violation Violation created by Robert Phillips:  
 Landscape 05/18/2015  
 Lawn LOT NEEDS TO BE MOWED AND EDGED  
 Level: 1st Violation

1010	Russell and Sharlene Dering	Lot 12 Phase I	12 /
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**Type: Landscape**

Violations Initial Date: 05-28-2015 Level: 1st Violation Next Contact: Escalation Date: 06-12-2015

Lawn Desc: PLEASE CUT YOUR LOT AND TRIM YOUR TREES.

05/28/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 05/28/2015  
 Lawn PLEASE CUT YOUR LOT AND TRIM YOUR TREES.  
 Level: 1st Violation

005-126A	Bob Robinson	Lot 126A Phase IV	126A /
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**Type: Landscape**

Violations Initial Date: 05-18-2015 Level: 1st Violation Next Contact: Escalation Date: 06-02-2015

Trees Desc: PLEASE REMOVE THE TREE THAT HAS TERMITES ON YOUR LOT. THIS IS THE PINE TREE WITH A REMAINING STUMP NEXT TO IT, NEAR THE REAR OF YOUR PROPERTY LINE.

05/18/2015 : Level 1st Violation Violation created by Robert Phillips:  
 Landscape 05/18/2015  
 Trees PLEASE REMOVE THE TREE THAT HAS TERMITES ON YOUR LOT. THIS IS THE PINE TREE WITH A REMAINING STUMP NEXT TO IT, NEAR THE REAR OF YOUR PROPERTY LINE.  
 Level: 1st Violation

005-14093SLD-35	Sidney Campbell	Lot 35 Phase I	35 /
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**Type: Landscape**

Violations Initial Date: 05-28-2015 Level: 1st Violation Next Contact: Escalation Date: 06-12-2015



**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
 All Levels  
 (05/01/2015 - 05/31/2015)

Date: 6/18/2015  
 Time: 6:30 am  
 Page: 2

Account #	Homeowner Name	Address	Lot / Block
005-14069-40	Debbie Ingraham	Lot 40	40 /

**Type: Landscape**

Violations Initial Date: 05-18-2015 Level: 1st Violation Next Contact: Escalation Date: 06-02-2015

Lawn Desc: LOT NEEDS TO BE MOWED AND EDGED  
 05/18/2015 : Level 1st Violation Violation created by Robert Phillips:  
 Landscape 05/18/2015  
 Lawn LOT NEEDS TO BE MOWED AND EDGED  
 Level: 1st Violation

005-41	Richard Happel & Susan Happel	Lot 41 Phase II	41 /
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**Type: Landscape**

Violations Initial Date: 05-18-2015 Level: 1st Violation Next Contact: Escalation Date: 06-02-2015

Lawn Desc: LOT NEEDS TO BE MOWED AND EDGED  
 05/18/2015 : Level 1st Violation Violation created by Robert Phillips:  
 Landscape 05/18/2015  
 Lawn LOT NEEDS TO BE MOWED AND EDGED  
 Level: 1st Violation

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

Violations Initial Date: 05-28-2015 Level: 1st Violation Next Contact: Escalation Date: 06-12-2015

Lawn Desc: PLEASE CUT YOUR GRASS AND MAINTAIN LAWN EVERY 7-10 DAYS.  
 05/28/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 05/28/2015  
 Lawn PLEASE CUT YOUR GRASS AND MAINTAIN LAWN EVERY 7-10 DAYS.  
 Level: 1st Violation

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

Violations Initial Date: 05-28-2015 Level: 1st Violation Next Contact: Escalation Date: 06-12-2015

Lawn Desc: PLEASE HAVE YOUR OPEN LOTS CUT AND MAINTAINED.  
 05/28/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 05/28/2015  
 Lawn PLEASE HAVE YOUR OPEN LOTS CUT AND MAINTAINED.  
 Level: 1st Violation

005-79A	John Bellegarde	Lot 79A Phase III	79A /
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**Type: Landscape**

Violations Initial Date: 05-28-2015 Level: 1st Violation Next Contact: Escalation Date: 06-12-2015

Lawn Desc: PLEASE HAVE YOUR OPEN LOT CUT AND MAINTAINED.  
 05/28/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 05/28/2015  
 Lawn PLEASE HAVE YOUR OPEN LOT CUT AND MAINTAINED.  
 Level: 1st Violation

005-08	Kirk Canova	Lot 8 Phase II	08 /
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**Type: Landscape**

Violations Initial Date: 05-18-2015 Level: 1st Violation Next Contact: Escalation Date: 06-02-2015



**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
 All Levels  
 (05/01/2015 - 05/31/2015)

Date: 6/18/2015  
 Time: 6:30 am  
 Page: 3

Account #	Homeowner Name	Address	Lot / Block
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Lawn	<b>Desc:</b> LOT NEEDS TO BE MOWED AND EDGED		
<b>05/18/2015</b>	Level 1st Violation Violation created by Robert Phillips: Landscape 05/18/2015 Lawn LOT NEEDS TO BE MOWED AND EDGED Level: 1st Violation		

<b>Violations</b>	<b>Initial Date:</b> 05-28-2015	<b>Level:</b> 1st Violation	<b>Next Contact:</b>	<b>Escalation Date:</b> 06-12-2015
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Lawn	<b>Desc:</b> PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS.		
<b>05/28/2015</b>	Level 1st Violation Violation created by Dwayne Schaefer: Landscape 05/28/2015 Lawn PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS. Level: 1st Violation		

<b>005-84LD</b>	<b>Ackel Properties &amp; Jeanette Ackel</b>	<b>Lot 84 Phase I</b>	<b>84 /</b>
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**Type: Landscape**

<b>Violations</b>	<b>Initial Date:</b> 05-18-2015	<b>Level:</b> 1st Violation	<b>Next Contact:</b>	<b>Escalation Date:</b> 06-02-2015
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Lawn	<b>Desc:</b> LOT NEEDS TO BE MOWED AND EDGED		
<b>05/18/2015</b>	Level 1st Violation Violation created by Robert Phillips: Landscape 05/18/2015 Lawn LOT NEEDS TO BE MOWED AND EDGED Level: 1st Violation		

<b>Violations</b>	<b>Initial Date:</b> 05-28-2015	<b>Level:</b> 1st Violation	<b>Next Contact:</b>	<b>Escalation Date:</b> 06-12-2015
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Lawn	<b>Desc:</b> PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS.		
<b>05/28/2015</b>	Level 1st Violation Violation created by Dwayne Schaefer: Landscape 05/28/2015 Lawn PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS. Level: 1st Violation		

<b>005-90A</b>	<b>Darren Piglia</b>	<b>Lot 90A Phase III</b>	<b>90A /</b>
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**Type: Landscape**

<b>Violations</b>	<b>Initial Date:</b> 05-28-2015	<b>Level:</b> 1st Violation	<b>Next Contact:</b>	<b>Escalation Date:</b> 06-12-2015
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Lawn	<b>Desc:</b> PLEASE CUT YOUR GRASS AND MAINTAIN LAWN EVERY 7-10 DAYS		
<b>05/28/2015</b>	Level 1st Violation Violation created by Dwayne Schaefer: Landscape 05/28/2015 Lawn PLEASE CUT YOUR GRASS AND MAINTAIN LAWN EVERY 7-10 DAYS Level: 1st Violation		

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

<b>Violations</b>	<b>Initial Date:</b> 05-28-2015	<b>Level:</b> 1st Violation	<b>Next Contact:</b>	<b>Escalation Date:</b> 06-12-2015
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Boat/Recreation Vehicles	<b>Desc:</b> YOUR BOAT MUST BE STORED BEHIND YOUR PROPERTY SETBACK LINE.		
<b>05/28/2015</b>	Level 1st Violation Violation created by Dwayne Schaefer: Covenant Violations 05/28/2015 Boat/Recreation Vehicles YOUR BOAT MUST BE STORED BEHIND YOUR PROPERTY SETBACK LINE. Level: 1st Violation		

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

<b>Violations</b>	<b>Initial Date:</b> 05-28-2015	<b>Level:</b> Fine Notice	<b>Next Contact:</b>	<b>Escalation Date:</b>
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Boat/Recreation Vehicles	<b>Desc:</b> PLEASE STORE YOUR BOAT BEHIND THE SETBACK LINE ON YOUR PROPERTY.		
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**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
 All Levels  
 (05/01/2015 - 05/31/2015)

Date: 6/18/2015  
 Time: 6:30 am  
 Page: 4

Account #	Homeowner Name	Address	Lot / Block
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**05/28/2015** : Level Fine Notice Violation created by Dwayne Schaefer:  
 Covenant Violations 05/28/2015  
 Boat/Recreation Vehicles PLEASE STORE YOUR BOAT BEHIND THE SETBACK LINE ON YOUR PROPERTY.  
 Level: Fine Notice

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

Violations Initial Date: 05-28-2015 Level: 1st Violation Next Contact: Escalation Date: 06-12-2015

Lawn Desc: PLEASE HAVE YOUR OPEN LOTS CUT AND MAINTAINED.

**05/28/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 05/28/2015  
 Lawn PLEASE HAVE YOUR OPEN LOTS CUT AND MAINTAINED.  
 Level: 1st Violation

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

Violations Initial Date: 05-28-2015 Level: 2nd Violation Next Contact: Escalation Date: 06-12-2015

Improper Parking Desc: PLEASE DO NOT PARK UNREGISTERED OR UNDRIVEABLE VEHICLES IN YOUR DRIVEWAY.

**05/28/2015** : Level 2nd Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 05/28/2015  
 Improper Parking PLEASE DO NOT PARK UNREGISTERED OR UNDRIVEABLE VEHICLES IN YOUR DRIVEWAY.  
 Level: 2nd Violation

**Type: Maintenance**

Violations Initial Date: 05-28-2015 Level: 2nd Violation Next Contact: Escalation Date: 06-27-2015

Mailbox Desc: PLEASE HAVE YOUR MAILBOX REPAIRED.

**05/28/2015** : Level 2nd Violation Violation created by Dwayne Schaefer:  
 Maintenance 05/28/2015  
 Mailbox PLEASE HAVE YOUR MAILBOX REPAIRED.  
 Level: 2nd Violation

005-13502	Cynthia Schwaller	13502 Riverlake Drive	85A /
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**Type: Covenant Violations**

Violations Initial Date: 05-28-2015 Level: 1st Violation Next Contact: Escalation Date: 06-12-2015

Boat/Recreation Vehicles Desc: PLEASE MOVE YOUR BOAT BEHIND THE 25 FOOT SETBACK MANDATED BY THE NEIGHBORHOOD.

Other Vehicles/Recreational or Tr: Desc: PLEASE MOVE YOUR TRAILER BEHIND THE 25 FOOT SETBACK MANDATED BY THE NEIGHBORHOOD.

**05/28/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 05/28/2015  
 Boat/Recreation Vehicles PLEASE MOVE YOUR BOAT BEHIND THE 25 FOOT SETBACK MANDATED BY THE NEIGHBORHOOD.  
 Other Vehicles/Recreational or Trailers PLEASE MOVE YOUR TRAILER BEHIND THE 25 FOOT SETBACK MANDATED BY THE NEIGHBORHOOD.  
 Level: 1st Violation

005-35	Jason Trevino	14101 Riverlake Drive	35 /
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**Type: Landscape**

Violations Initial Date: 05-18-2015 Level: 1st Violation Next Contact: Escalation Date: 06-02-2015

Lawn Desc: PLEASE CUT THE OVERGROWTH ALONG THE WATERS EDGE OF YOUR LOT





**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
 All Levels  
 (05/01/2015 - 05/31/2015)

Date: 6/18/2015  
 Time: 6:30 am  
 Page: 5

Account #	Homeowner Name	Address	Lot / Block
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**05/18/2015** : Level 1st Violation Violation created by Robert Phillips:  
 Landscape 05/18/2015  
 Lawn PLEASE CUT THE OVERGROWTH ALONG THE WATERS EDGE OF YOUR LOT  
 Level: 1st Violation

005-14243	Thomas J Urick & Yolanda Urick	14243 Riverlake Drive	18 /
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**Type: Covenant Violations**

Violations	Initial Date: 05-28-2015	Level: 1st Violation	Next Contact:	Escalation Date: 06-12-2015
Boat/Recreation Vehicles	<b>Desc:</b> PLEASE DO NOT STORE YOUR BOAT IN THE DRIVEWAY. YOUR BOAT MUST BE BEHIND THE 25 FOOT SETBACK.			

**05/28/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 05/28/2015  
 Boat/Recreation Vehicles PLEASE DO NOT STORE YOUR BOAT IN THE DRIVEWAY. YOUR BOAT MUST BE BEHIND THE 25 FOOT SETBACK.  
 Level: 1st Violation

005-14265RD	William Day & Leslie Day	14265 Riverlake Drive	B-3-6 /
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**Type: Covenant Violations**

Violations	Initial Date: 05-20-2015	Level: 1st Violation	Next Contact:	Escalation Date: 06-04-2015
Decks & Porches	<b>Desc:</b> WE DO NOT HAVE AN APPLICATION NOR APPROVAL ON FILE FOR YOUR STRUCTURE THAT YOU ARE BUILDING ON YOUR PROPERTY. PLEASE STOP WORKING AND SUBMIT THE NECESSARY DOCUMENTS FOR APPROVAL.			

**05/20/2015** : Level 1st Violation Violation created by Robert Phillips:  
 Covenant Violations 05/20/2015  
 Decks & Porches WE DO NOT HAVE AN APPLICATION NOR APPROVAL ON FILE FOR YOUR STRUCTURE THAT YOU ARE BUILDING ON YOUR PROPERTY. PLEASE STOP WORKING AND SUBMIT THE NECESSARY DOCUMENTS FOR APPROVAL.  
 Level: 1st Violation

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

Violations	Initial Date: 05-28-2015	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.			

**05/28/2015** : Level Fine Notice Violation created by Dwayne Schaefer:  
 Covenant Violations 05/28/2015  
 Boat/Recreation Vehicles BOAT MAY NOT BE STORED ON LOT IN FRONT OF SETBACK LINE- SEE COVENANT SECTION 13.  
 Level: Fine Notice

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

Violations	Initial Date: 05-28-2015	Level: 1st Violation	Next Contact:	Escalation Date: 06-12-2015
Miscellaneous Other Issues	<b>Desc:</b> PLEASE CUT AND CLEAN UP YOUR PROPERTY AND WORKSIGHT.			

**05/28/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 05/28/2015  
 Miscellaneous Other Issues PLEASE CUT AND CLEAN UP YOUR PROPERTY AND WORKSIGHT.  
 Level: 1st Violation

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

Violations	Initial Date: 05-28-2015	Level: Fine Notice	Next Contact:	Escalation Date:
Boat/Recreation Vehicles	<b>Desc:</b> PLEASE PARK YOUR SEA DOS BEHIND THE SETBACK LINE.			



**Homeowner Violations**

Homeowners Association of Lake Ramsey, Inc.  
All Levels  
(05/01/2015 - 05/31/2015)

Date: 6/18/2015  
Time: 6:30 am  
Page: 6

Account #	Homeowner Name	Address	Lot / Block
Improper Parking		<b>Desc:</b> PLEASE DO NOT PARK VEHICLES IN THE CUL DE SAC IN A DIAGONAL MANNER IN FRONT OF YOUR HOUSE.	
<b>05/28/2015</b>	Level Fine Notice Violation created by Dwayne Schaefer: Covenant Violations 05/28/2015 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: Fine Notice		