

|                                        |                                  |             |                            |
|----------------------------------------|----------------------------------|-------------|----------------------------|
| <b>Assets</b>                          |                                  |             |                            |
| Banking                                |                                  |             |                            |
| 10-1010-00                             | Capital One Bank-Operating       | \$39,918.83 |                            |
| 10-1200-00                             | CapitalOne-High Interest Savings | 41,390.95   |                            |
| Total Banking:                         |                                  |             | <u>\$81,309.78</u>         |
| Accounts Receivable                    |                                  |             |                            |
| 12-1900-00                             | Accounts Receivable-Homeowners   | 46,339.63   |                            |
| Total Accounts Receivable:             |                                  |             | <u>\$46,339.63</u>         |
| Fixed Assets                           |                                  |             |                            |
| 16-1600-00                             | Fixed Assets - Gate (Nov. 2014)  | 25,346.39   |                            |
| Total Fixed Assets:                    |                                  |             | <u>\$25,346.39</u>         |
| <b>Total Assets:</b>                   |                                  |             | <u><b>\$152,995.80</b></u> |
| <b>Liabilities &amp; Equity</b>        |                                  |             |                            |
| Accounts Payable                       |                                  |             |                            |
| 20-2005-00                             | Accounts Payable                 | 1,870.18    |                            |
| 20-2020-00                             | Prepaid Assessments              | 41.90       |                            |
| Total Accounts Payable:                |                                  |             | <u>\$1,912.08</u>          |
| Equity                                 |                                  |             |                            |
| 30-3900-00                             | Retained Earnings                | 123,245.55  |                            |
| Total Equity:                          |                                  |             | <u>\$123,245.55</u>        |
|                                        | Net Income Gain / Loss           | 27,838.17   |                            |
|                                        |                                  |             | <u>\$27,838.17</u>         |
| <b>Total Liabilities &amp; Equity:</b> |                                  |             | <u><b>\$152,995.80</b></u> |

| 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        | \$59,730.00        | \$60,018.00         | \$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>\$59,730.00</b> | <b>\$60,018.00</b>  | <b>\$119,460.00</b> |
| <b>Income Fees</b>                             |                   |                    |                      |                     |                    |                     |                     |
| 4100-00 Delinquent Fee Income                  | (33.00)           | 100.00             | (133.00)             | 2,046.00            | 600.00             | 1,446.00            | 1,200.00            |
| 4115-00 Collection Processing Fee              | (15.00)           | 4.17               | (19.17)              | 245.00              | 25.02              | 219.98              | 50.00               |
| 4120-00 Fine Fee Income                        | 250.00            | 20.83              | 229.17               | 250.00              | 124.98             | 125.02              | 250.00              |
| 4135-00 Lot Maintenance                        | -                 | 83.33              | (83.33)              | 50.00               | 499.98             | (449.98)            | 1,000.00            |
| 4150-00 Legal Fee Reimbursement                | -                 | 333.33             | (333.33)             | 1,408.63            | 1,999.98           | (591.35)            | 4,000.00            |
| <b>Total Income Fees</b>                       | <b>\$202.00</b>   | <b>\$541.66</b>    | <b>(\$339.66)</b>    | <b>\$3,999.63</b>   | <b>\$3,249.96</b>  | <b>\$749.67</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                 | 36.50               | 22.50              | 14.00               | 45.00               |
| <b>Total Interest Income</b>                   | <b>\$6.80</b>     | <b>\$3.75</b>      | <b>\$3.05</b>        | <b>\$36.50</b>      | <b>\$22.50</b>     | <b>\$14.00</b>      | <b>\$45.00</b>      |
| <b>Total OPERATING INCOME</b>                  | <b>\$208.80</b>   | <b>\$10,500.41</b> | <b>(\$10,291.61)</b> | <b>\$123,495.82</b> | <b>\$63,002.46</b> | <b>\$60,493.36</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           | -                    | 13,575.00           | 13,575.00          | -                   | 27,150.00           |
| 5020-00 Accounting Fees                        | -                 | 25.00              | 25.00                | 300.00              | 150.00             | (150.00)            | 300.00              |
| 5025-00 Legal Fees                             | 2,018.43          | 708.33             | (1,310.10)           | 3,658.31            | 4,249.98           | 591.67              | 8,500.00            |
| 5026-00 Legal Fees-HALRI vs OCI                | 1,371.25          | 333.33             | (1,037.92)           | 6,206.74            | 1,999.98           | (4,206.76)          | 4,000.00            |
| 5040-00 Subscriptions                          | -                 | 1.67               | 1.67                 | -                   | 10.02              | 10.02               | 20.00               |
| 5045-00 Office Supplies/Expenses               | 20.00             | 12.50              | (7.50)               | 241.71              | 75.00              | (166.71)            | 150.00              |
| 5052-00 Postage & Mail                         | 27.06             | 41.67              | 14.61                | 679.55              | 250.02             | (429.53)            | 500.00              |
| 5060-00 Printing & Reproduction                | 7.00              | 41.67              | 34.67                | 167.75              | 250.02             | 82.27               | 500.00              |
| 5070-00 General Liability Insurance            | -                 | 708.33             | 708.33               | 6,003.05            | 4,249.98           | (1,753.07)          | 8,500.00            |
| 5071-00 Officer & Director Liability Insurance | -                 | 175.00             | 175.00               | -                   | 1,050.00           | 1,050.00            | 2,100.00            |
| 5072-00 Crime Insurance                        | -                 | 25.83              | 25.83                | -                   | 154.98             | 154.98              | 310.00              |
| 5076-00 Property/Gate Insurance                | -                 | 166.67             | 166.67               | -                   | 1,000.02           | 1,000.02            | 2,000.00            |
| <b>Total General Expenses</b>                  | <b>\$5,706.24</b> | <b>\$4,502.50</b>  | <b>(\$1,203.74)</b>  | <b>\$30,832.11</b>  | <b>\$27,015.00</b> | <b>(\$3,817.11)</b> | <b>\$54,030.00</b>  |
| <b>Utilities</b>                               |                   |                    |                      |                     |                    |                     |                     |
| 5230-00 Telephone                              | 122.60            | 108.33             | (14.27)              | 1,141.70            | 649.98             | (491.72)            | 1,300.00            |
| 5234-00 Electric                               | 50.64             | 125.00             | 74.36                | 329.70              | 750.00             | 420.30              | 1,500.00            |
| <b>Total Utilities</b>                         | <b>\$173.24</b>   | <b>\$233.33</b>    | <b>\$60.09</b>       | <b>\$1,471.40</b>   | <b>\$1,399.98</b>  | <b>(\$71.42)</b>    | <b>\$2,800.00</b>   |
| <b>Communications</b>                          |                   |                    |                      |                     |                    |                     |                     |
| 5324-00 Newsletter Postage                     | -                 | 16.67              | 16.67                | -                   | 100.02             | 100.02              | 200.00              |
| <b>Total Communications</b>                    | <b>\$-</b>        | <b>\$16.67</b>     | <b>\$16.67</b>       | <b>\$-</b>          | <b>\$100.02</b>    | <b>\$100.02</b>     | <b>\$200.00</b>     |
| <b>Boat Dock</b>                               |                   |                    |                      |                     |                    |                     |                     |
| 6300-00 Boat Launch and Dock                   | -                 | 33.33              | 33.33                | -                   | 199.98             | 199.98              | 400.00              |
| 6310-00 Boat Dock Keys & Gate                  | -                 | 25.00              | 25.00                | 180.50              | 150.00             | (30.50)             | 300.00              |
| <b>Total Boat Dock</b>                         | <b>\$-</b>        | <b>\$58.33</b>     | <b>\$58.33</b>       | <b>\$180.50</b>     | <b>\$349.98</b>    | <b>\$169.48</b>     | <b>\$700.00</b>     |
| <b>Gate</b>                                    |                   |                    |                      |                     |                    |                     |                     |
| 6400-00 Gate Maintenance                       | -                 | 416.67             | 416.67               | 3,713.04            | 2,500.02           | (1,213.02)          | 5,000.00            |
| 6410-00 Gate Security System                   | -                 | 83.33              | 83.33                | 6,336.40            | 499.98             | (5,836.42)          | 1,000.00            |
| 6426-00 Gate Access Cards                      | -                 | 41.67              | 41.67                | (135.00)            | 250.02             | 385.02              | 500.00              |
| <b>Total Gate</b>                              | <b>\$-</b>        | <b>\$541.67</b>    | <b>\$541.67</b>      | <b>\$9,914.44</b>   | <b>\$3,250.02</b>  | <b>(\$6,664.42)</b> | <b>\$6,500.00</b>   |
| <b>Social</b>                                  |                   |                    |                      |                     |                    |                     |                     |
| 6910-00 Social Activity & Events               | -                 | 83.33              | 83.33                | -                   | 499.98             | 499.98              | 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>\$499.98</b>    | <b>\$372.28</b>     | <b>\$1,000.00</b>   |
| <b>Landscape</b>                               |                   |                    |                      |                     |                    |                     |                     |
| 7010-00 Landscape Maintenance                  | 700.00            | 750.00             | 50.00                | 4,325.00            | 4,500.00           | 175.00              | 9,000.00            |

| 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            | \$-                | \$1,849.98         | \$1,849.98           | \$3,700.00          |
| 7015-00 Playground Maintenance                       | -                   | 83.33              | 83.33               | -                  | 499.98             | 499.98               | 1,000.00            |
| <b>Total Landscape</b>                               | <b>\$700.00</b>     | <b>\$1,141.66</b>  | <b>\$441.66</b>     | <b>\$4,325.00</b>  | <b>\$6,849.96</b>  | <b>\$2,524.96</b>    | <b>\$13,700.00</b>  |
| <b>Lake Maintenance</b>                              |                     |                    |                     |                    |                    |                      |                     |
| 7110-00 Lake Maintenance                             | 1,000.00            | 416.67             | (583.33)            | 1,000.00           | 2,500.02           | 1,500.02             | 5,000.00            |
| <b>Total Lake Maintenance</b>                        | <b>\$1,000.00</b>   | <b>\$416.67</b>    | <b>(\$583.33)</b>   | <b>\$1,000.00</b>  | <b>\$2,500.02</b>  | <b>\$1,500.02</b>    | <b>\$5,000.00</b>   |
| <b>Maintenance</b>                                   |                     |                    |                     |                    |                    |                      |                     |
| 8040-00 Street Repairs                               | -                   | 1,916.67           | 1,916.67            | 46,306.50          | 11,500.02          | (34,806.48)          | 23,000.00           |
| 8045-00 Street Drain Repair                          | 1,500.00            | 500.00             | (1,000.00)          | 1,500.00           | 3,000.00           | 1,500.00             | 6,000.00            |
| 8050-00 Lot Maintenance                              | -                   | 94.58              | 94.58               | -                  | 567.48             | 567.48               | 1,135.00            |
| <b>Total Maintenance</b>                             | <b>\$1,500.00</b>   | <b>\$2,511.25</b>  | <b>\$1,011.25</b>   | <b>\$47,806.50</b> | <b>\$15,067.50</b> | <b>(\$32,739.00)</b> | <b>\$30,135.00</b>  |
| 86-8600-00 Reserve Fund                              | -                   | 995.00             | 995.00              | -                  | 5,970.00           | 5,970.00             | 11,940.00           |
| <b>Total OPERATING EXPENSE</b>                       | <b>\$9,079.48</b>   | <b>\$10,500.41</b> | <b>\$1,420.93</b>   | <b>\$95,657.65</b> | <b>\$63,002.46</b> | <b>(\$32,655.19)</b> | <b>\$126,005.00</b> |
| <b>Net Income:</b>                                   | <b>(\$8,870.68)</b> | <b>\$0.00</b>      | <b>(\$8,870.68)</b> | <b>\$27,838.17</b> | <b>\$0.00</b>      | <b>\$27,838.17</b>   | <b>\$0.00</b>       |



**Bank Account Reconciliation**  
Homeowners Association of Lake Ramsey, Inc.  
CapitalOne - Operating (End: 06/30/2015)

Date: 7/15/2015  
Time: 9:09 am  
Page: 1

| Date                   | Reconciled | Description                | Check Number           | Transaction Amount  |
|------------------------|------------|----------------------------|------------------------|---------------------|
| <b>Uncleared Items</b> |            |                            |                        |                     |
| 06/26/2015             |            | Trey Lape, Attorney at Law | 12280                  | (\$3,389.68)        |
| 06/26/2015             |            | Dutsch Services            | 12279                  | (\$1,500.00)        |
| 06/26/2015             |            | Secure Access, LLC         | 12281                  | (\$957.50)          |
|                        |            |                            | <b>Total Uncleared</b> | <b>(\$5,847.18)</b> |

---

**CapitalOne - Operating Summary**

---

|                         |              |
|-------------------------|--------------|
| Ending Account Balance: | \$ 39,918.83 |
| Uncleared Items:        | (\$5,847.18) |
| <hr/>                   |              |
| Adjusted Balance:       | \$ 45,766.01 |
| Bank Ending Balance:    | \$ 45,766.01 |
| <hr/>                   |              |
| Difference:             | \$-          |



**Bank Account Reconciliation**  
Homeowners Association of Lake Ramsey, Inc.  
CapitalOne-High Interest Savings HOALR (End: 06/30/2015)

Date: 7/15/2015  
Time: 9:09 am  
Page: 2

| Date | Reconciled | Description | Check Number | Transaction Amount |
|------|------------|-------------|--------------|--------------------|
|------|------------|-------------|--------------|--------------------|

**CapitalOne-High Interest Savings HOALR Summary**

|                         |              |
|-------------------------|--------------|
| Ending Account Balance: | \$ 41,390.95 |
| Uncleared Items:        | \$-          |
| Adjusted Balance:       | \$ 41,390.95 |
| Bank Ending Balance:    | \$ 41,390.95 |
| Difference:             | \$-          |



**Payables Aging Report**  
Homeowners Association of Lake Ramsey, Inc.  
As Of 6/30/2015

Date: 7/15/2015  
Time: 9:09 am  
Page: 1

| Vendor                  | Current           | Over 30       | Over 60       | Over 90       | Balance           |
|-------------------------|-------------------|---------------|---------------|---------------|-------------------|
| American Sport Fish     | \$1,000.00        | \$0.00        | \$0.00        | \$0.00        | \$1,000.00        |
| AT&T                    | \$122.60          | \$0.00        | \$0.00        | \$0.00        | \$122.60          |
| Carl Rebouche           | \$47.58           | \$0.00        | \$0.00        | \$0.00        | \$47.58           |
| Hawks Lawn Service, LLC | \$700.00          | \$0.00        | \$0.00        | \$0.00        | \$700.00          |
| <b>Totals:</b>          | <b>\$1,870.18</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,870.18</b> |

| Description                                                                         | Current | Over 30 | Over 60 | Over 90    | Balance                                              |
|-------------------------------------------------------------------------------------|---------|---------|---------|------------|------------------------------------------------------|
| <b>005-13533 - Jeff Arthur Occupied</b><br>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>                                                                       | \$0.00  | \$0.00  | \$0.00  | \$391.00   | \$391.00                                             |
| <b>005-13230 - William Bagnell Lien</b><br>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>                                                                       | \$0.00  | \$0.00  | \$0.00  | \$280.07   | \$280.07                                             |
| <b>005-82 - William Bagnell Lot Owner</b><br>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>005-120A - William Bagnell Lot Owner</b><br>Lot 120A Phase IV Lot 120A           |         |         |         |            | <b>Last Payment: \$330.00 on 02/19/2015</b>          |
| <b>Total:</b>                                                                       | \$0.00  | \$0.00  | \$0.00  | \$43.00    | \$43.00                                              |
| <b>005-75A - William Bagnell Lot Owner</b><br>Lot 75A Lot 75A                       |         |         |         |            | <b>Last Payment: \$330.00 on 02/19/2015</b>          |
| <b>Total:</b>                                                                       | \$0.00  | \$0.00  | \$0.00  | \$1,090.32 | \$1,090.32                                           |
| <b>005-79A - John Bellegarde Lien</b><br>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>005-13569 - Sam Bordelon Occupied</b><br>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  | \$0.00  | \$5.00  | \$373.00   | \$378.00                                             |
| <b>005-14008 - David Brauner Demand Letter</b><br>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>005-13596 - Philip and Sandra Burt Occupied</b><br>13596 Riverlake Drive Lot 97A |         |         |         |            | <b>Last Payment: \$55.00 on 06/09/2015</b>           |
| <b>Total:</b>                                                                       | \$0.00  | \$0.00  | \$0.00  | \$38.00    | \$38.00                                              |
| <b>005-13222 - Robert Champagne Occupied</b><br>13222 Lake Bend Drive Lot 114A      |         |         |         |            | <b>Last Payment: \$50.00 on 02/11/2015</b>           |
| <b>Total:</b>                                                                       | \$0.00  | \$0.00  | \$0.00  | \$280.00   | \$280.00                                             |
| <b>005-13651-47 - Brett Chisesi Lien</b><br>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>005-32A - Brett Chisesi Occupied</b><br>Lot 32A Lot 32A                          |         |         |         |            |                                                      |
| <b>Total:</b>                                                                       | \$0.00  | \$0.00  | \$0.00  | \$1,217.36 | \$1,217.36                                           |
| <b>005-33A - Brett Chisesi Occupied</b><br>Lot 33A Lot 33A                          |         |         |         |            |                                                      |
| <b>Total:</b>                                                                       | \$0.00  | \$0.00  | \$0.00  | \$1,217.35 | \$1,217.35                                           |
| <b>005-67A - Brett Chisesi Occupied</b><br>Lot 67A Lot 67A                          |         |         |         |            | <b>Collection Attorney: Willard O. Lape, III LLC</b> |
| <b>Total:</b>                                                                       | \$25.00 | \$0.00  | \$0.00  | \$1,222.35 | \$1,247.35                                           |



**Homeowner Aging Report**  
 Homeowners Association of Lake Ramsey, Inc.  
 End Date: 06/30/2015

Date: 7/15/2015  
 Time: 9:09 am  
 Page: 2

| Description                                                                                                    | Current        | Over 30         | Over 60         | Over 90           | Balance                                              |
|----------------------------------------------------------------------------------------------------------------|----------------|-----------------|-----------------|-------------------|------------------------------------------------------|
| <b>005-134A - Bryan Chisesi Occupied</b><br>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>\$0.00</b>   | <b>\$46.49</b>  | <b>\$1,041.57</b> | <b>\$1,088.06</b>                                    |
| <b>005-13501 - Jerry Chisesi &amp; c/o Bryan Chisesi Occupied</b><br>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>\$50.00</b> | <b>\$37.50</b>  | <b>\$27.99</b>  | <b>\$1,838.30</b> | <b>\$1,953.79</b>                                    |
| <b>005-14122-60 - David Crane Lien</b><br>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>005-14244-78 - Courtland Crouchet &amp; Kathleen Crouchet Demand Letter</b><br>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><br>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>005-77 - Courtland Crouchet &amp; Kathleen Crouchet Demand Letter</b><br>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>                                                                                                  | <b>\$0.00</b>  | <b>\$0.00</b>   | <b>\$0.00</b>   | <b>\$196.00</b>   | <b>\$196.00</b>                                      |
| <b>005-14020SLD-49 - Christopher Cuadrado Occupied</b><br>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>\$0.00</b>   | <b>\$1,158.50</b> | <b>\$1,158.50</b>                                    |
| <b>005-48 - Katherine Cuadrado Occupied</b><br>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>\$0.00</b>   | <b>\$5.00</b>   | <b>\$0.00</b>     | <b>\$5.00</b>                                        |
| <b>005-14035SLD - Jake DeMatteo Occupied</b><br>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>\$0.00</b>   | <b>\$1,094.00</b> | <b>\$1,094.00</b>                                    |
| <b>005-14035 - Jake DeMatteo Occupied</b><br>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>\$0.00</b>   | <b>\$1,094.00</b> | <b>\$1,094.00</b>                                    |
| <b>005-13218 - Janet Dugue Occupied</b><br>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>005-14225 - John Dunn Occupied</b><br>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>\$0.00</b>  | <b>\$233.90</b> | <b>\$296.00</b> | <b>\$1,861.02</b> | <b>\$2,390.92</b>                                    |
| <b>11609 - Carl Egarts Lot Owner</b><br>Lot 143 Phase IV Lot 143                                               |                |                 |                 |                   | <b>Collection Attorney: Willard O. Lape, III LLC</b> |
| <b>Total:</b>                                                                                                  | <b>\$0.00</b>  | <b>\$0.00</b>   | <b>\$5.00</b>   | <b>\$373.00</b>   | <b>\$378.00</b>                                      |





**Homeowner Aging Report**  
 Homeowners Association of Lake Ramsey, Inc.  
 End Date: 06/30/2015

Date: 7/15/2015  
 Time: 9:09 am  
 Page: 3

| Description                                                                                              | Current | Over 30 | Over 60 | Over 90    | Balance                                              |
|----------------------------------------------------------------------------------------------------------|---------|---------|---------|------------|------------------------------------------------------|
| <b>005-13336 - Katie Engolia &amp; Lance Engolia Occupied</b><br>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>                                                                                            | \$0.00  | \$0.00  | \$0.00  | \$508.00   | \$508.00                                             |
| <b>005-13299-35A - Brian Faucheax Occupied</b><br>13299 Riverlake Drive Lot 35A                          |         |         |         |            | <b>Last Payment: \$30.00 on 04/07/2015</b>           |
| <b>Total:</b>                                                                                            | \$25.00 | \$0.00  | \$0.00  | \$0.00     | \$25.00                                              |
| <b>005-14142RD - Blaine Gremillion &amp; Natalie Gremillion Occupied</b><br>14142 Riverlake Drive Lot 66 |         |         |         |            | <b>Last Payment: \$15.00 on 04/07/2015</b>           |
| <b>Total:</b>                                                                                            | \$0.00  | \$0.00  | \$0.00  | \$43.00    | \$43.00                                              |
| <b>005-14359SL - James Gremillion Lien</b><br>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>                                                                                            | \$0.00  | \$0.00  | \$0.00  | \$1,881.00 | \$1,881.00                                           |
| <b>005-14404 - Jennifer Grimley Occupied</b><br>14404 Riverlake Drive Lot 91                             |         |         |         |            | <b>Last Payment: \$25.00 on 05/13/2015</b>           |
| <b>Total:</b>                                                                                            | \$25.00 | \$0.00  | \$0.00  | \$0.00     | \$25.00                                              |
| <b>005-58A - Robert Guillot Lot Owner</b><br>Lot 58 A Phase III Lot 58A                                  |         |         |         |            | <b>Last Payment: \$330.00 on 01/07/2015</b>          |
| <b>Total:</b>                                                                                            | \$0.00  | \$0.00  | \$0.00  | \$50.00    | \$50.00                                              |
| <b>005-13493 - Jose Hector Gutierrez &amp; Linda Gutierrez Occupied</b><br>13493 Riverlake Drive Lot 16A |         |         |         |            | <b>Last Payment: \$15.00 on 04/07/2015</b>           |
| <b>Total:</b>                                                                                            | \$0.00  | \$0.00  | \$0.00  | \$25.00    | \$25.00                                              |
| <b>005-118A - Rene Harris Lot Owner</b><br>13197 Lake Bend Drive Lot 118A                                |         |         |         |            | <b>Last Payment: \$330.00 on 01/05/2015</b>          |
| <b>Total:</b>                                                                                            | \$25.00 | \$0.00  | \$0.00  | \$0.00     | \$25.00                                              |
| <b>005-13379 - Cheryl Hensarling Occupied</b><br>13379 Riverlake Drive Lot 28A                           |         |         |         |            | <b>Last Payment: \$330.00 on 01/07/2015</b>          |
| <b>Total:</b>                                                                                            | \$50.00 | \$0.00  | \$0.00  | \$0.00     | \$50.00                                              |
| <b>005-14111RD-94A - Arthur Homles, LLC Lot Owner</b><br>13574 Riverlake Drive Lot 94A                   |         |         |         |            | <b>Collection Attorney: Willard O. Lape, III LLC</b> |
| <b>Total:</b>                                                                                            | \$0.00  | \$0.00  | \$5.00  | \$373.00   | \$378.00                                             |
| <b>005-13278 - Patricia Inman &amp; John Inman Occupied</b><br>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>                                                                                            | \$0.00  | \$0.00  | \$0.00  | \$1,094.00 | \$1,094.00                                           |
| <b>005-14367 - Ralph Jackson Occupied</b><br>14367 Riverlake Drive Lot 09                                |         |         |         |            | <b>Last Payment: \$330.00 on 07/23/2014</b>          |
| <b>Total:</b>                                                                                            | \$0.00  | \$0.00  | \$0.00  | \$330.00   | \$330.00                                             |
| <b>005-14318RD-81 - J Russell Kemmerer Lien</b><br>14318 Riverlake Drive Lot 81                          |         |         |         |            | <b>Collection Attorney: Willard O. Lape, III LLC</b> |
| <b>Total:</b>                                                                                            | \$0.00  | \$0.00  | \$0.00  | \$4,850.65 | \$4,850.65                                           |
| <b>005-14318 - Russell Kemmerer Lien</b><br>14318 Riverlake Drive Lot 83                                 |         |         |         |            | <b>Collection Attorney: Willard O. Lape, III LLC</b> |
| <b>Total:</b>                                                                                            | \$0.00  | \$0.00  | \$0.00  | \$3,099.99 | \$3,099.99                                           |
| <b>005-124A - Adam Kimble &amp; Veronica Kimble Lot Owner</b><br>13165 Lake Bend Drive Lot 124A          |         |         |         |            | <b>Last Payment: \$330.00 on 02/02/2015</b>          |
| <b>Total:</b>                                                                                            | \$25.00 | \$0.00  | \$0.00  | \$0.00     | \$25.00                                              |



**Homeowner Aging Report**  
 Homeowners Association of Lake Ramsey, Inc.  
 End Date: 06/30/2015

Date: 7/15/2015  
 Time: 9:09 am  
 Page: 4

| Description                                                                                | Current | Over 30 | Over 60 | Over 90    | Balance                                              |
|--------------------------------------------------------------------------------------------|---------|---------|---------|------------|------------------------------------------------------|
| <b>005-14127 - Calvin Klein Occupied</b><br>14127 Riverlake Drive Lot 32                   |         |         |         |            | <b>Last Payment: \$30.00 on 04/07/2015</b>           |
| <b>Total:</b>                                                                              | \$0.00  | \$0.00  | \$0.00  | \$38.00    | \$38.00                                              |
| <b>005-14062 - Joseph Long Occupied</b><br>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>005-11 - Jimmy Manton Lot Owner</b><br>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>                                                                              | \$0.00  | \$0.00  | \$0.00  | \$746.00   | \$746.00                                             |
| <b>005-12 - Jimmy Manton Lot Owner</b><br>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>                                                                              | \$0.00  | \$0.00  | \$0.00  | \$746.00   | \$746.00                                             |
| <b>005-14036 - Thomas E. Miller Occupied</b><br>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>005-14444 - Clara Minton &amp; Byron Minton Lien</b><br>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>                                                                              | \$0.00  | \$0.00  | \$0.00  | \$4,291.42 | \$4,291.42                                           |
| <b>005-14288 - Dustin Morgan Occupied</b><br>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>                                                                              | \$0.00  | \$0.00  | \$0.00  | \$746.00   | \$746.00                                             |
| <b>005-14202-70 - Christin Moses Occupied</b><br>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>                                                                              | \$0.00  | \$0.00  | \$5.00  | \$413.00   | \$418.00                                             |
| <b>005-14174 - Marybeth Oddo Occupied</b><br>14174 Riverlake Drive Lot 70                  |         |         |         |            | <b>Last Payment: \$330.00 on 03/05/2015</b>          |
| <b>Total:</b>                                                                              | \$0.00  | \$0.00  | \$0.00  | \$33.00    | \$33.00                                              |
| <b>005-56 - Glenn Penton Lot Owner</b><br>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>                                                                              | \$0.00  | \$0.00  | \$5.00  | \$373.00   | \$378.00                                             |
| <b>005-57 - Glenn Penton Lot Owner</b><br>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>                                                                              | \$0.00  | \$0.00  | \$5.00  | \$373.00   | \$378.00                                             |
| <b>005-58 - Glenn Penton Lot Owner</b><br>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>                                                                              | \$0.00  | \$0.00  | \$5.00  | \$373.00   | \$378.00                                             |
| <b>005-84LD - Ackel Properties &amp; Jeanette Ackel Lot Owner</b><br>Lot 84 Phase I Lot 84 |         |         |         |            | <b>Last Payment: \$330.00 on 06/09/2015</b>          |
| <b>Total:</b>                                                                              | \$0.00  | \$0.00  | \$0.00  | \$198.00   | \$198.00                                             |
| <b>005-14300 - Gloria Scardina Occupied</b><br>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: 06/30/2015

Date: 7/15/2015  
 Time: 9:09 am  
 Page: 5

| Description                                                                                      | Current              | Over 30              | Over 60              | Over 90              | Balance                                              |
|--------------------------------------------------------------------------------------------------|----------------------|----------------------|----------------------|----------------------|------------------------------------------------------|
| <b>005-14041 - Ken Schallenberg Occupied</b><br>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>\$0.00</b>        | <b>\$0.00</b>        | <b>\$5.00</b>        | <b>\$406.00</b>      | <b>\$411.00</b>                                      |
| <b>005-121 - Jimmy Serio Occupied</b><br>121 Shoreline Court Lot 109A                            |                      |                      |                      |                      | <b>Last Payment: \$330.00 on 02/11/2015</b>          |
| <b>Total:</b>                                                                                    | <b>\$25.00</b>       | <b>\$0.00</b>        | <b>\$0.00</b>        | <b>\$0.00</b>        | <b>\$25.00</b>                                       |
| <b>005-350 - Lee Sincere &amp; Anna Sincere Lot Owner</b><br>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>\$0.00</b>        | <b>\$5.00</b>        | <b>\$368.00</b>      | <b>\$373.00</b>                                      |
| <b>005-123A - Perry and Cynthia Theriot Lot Owner</b><br>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>\$0.00</b>        | <b>\$73.00</b>       | <b>\$73.00</b>                                       |
| <b>005-14037 - Nancy Thibodaux Occupied</b><br>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>005-14394 - Donald Tumbleston Occupied</b><br>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>005-13178 - James Wagar Occupied</b><br>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>\$0.00</b>        | <b>\$5.00</b>        | <b>\$5.00</b>                                        |
| <b>005-14012 - Eric Williams &amp; Stacey Williams Occupied</b><br>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>\$0.00</b>        | <b>\$5.00</b>        | <b>\$5.00</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.                                                      | \$250.00             | \$271.40             | \$420.48             | \$45,318.00          | \$46,259.88                                          |

| 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       |         |                  | \$165.00           |         |         |
| 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                        |         |                  | \$275.00           |         |         |
| 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 |         |                  | \$785.75           |         |         |
| HOA Assessment (Delinquent Fee) 2015 |         |                  | \$1,287.00         |         |         |
| 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                  |         |                  | \$10,946.00        |         |         |
| 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                       |         |                  | \$5,107.72         |         |         |
| Legal Fee 2015                       |         |                  | \$1,408.63         |         |         |
| Lot/House Maintenance 2014           |         |                  | \$550.00           |         |         |
|                                      |         | <b>AR Total:</b> | <b>\$46,259.88</b> |         |         |

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

**Type: Covenant Violations**

Violations      Initial Date: 06-15-2015      Level: 1st Violation      Next Contact:      Escalation Date: 06-30-2015

Nuisance Issues      **Desc:** WE HAVE RECEIVED COMPLAINTS CONCERNING THE PERSONAL BELONGING AND REFUSE THAT APPEARS TO BE SCATTERED AROUND YOUR PROPERTY. WE HAVE ALSO BEEN INFORMED THAT YOUR GRASS DOES NOT GET CUT ON A REGULAR BASIS. PLEASE ADDRESS BOTH OF THESE ISSUES.

**06/15/2015** : Level 1st Violation Violation created by Robert Phillips:  
 Covenant Violations 06/15/2015  
 Nuisance Issues WE HAVE RECEIVED COMPLAINTS CONCERNING THE PERSONAL BELONGING AND REFUSE THAT APPEARS TO BE SCATTERED AROUND YOUR PROPERTY. WE HAVE ALSO BEEN INFORMED THAT YOUR GRASS DOES NOT GET CUT ON A REGULAR BASIS. PLEASE ADDRESS BOTH OF THESE ISSUES.  
 Level: 1st Violation

**Type: Landscape**

Violations      Initial Date: 06-19-2015      Level: 1st Violation      Next Contact:      Escalation Date: 07-04-2015

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

**06/22/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 06/19/2015  
 Trees PLEASE TRIM TREE THAT IS HANGING OVER THE ROADWAY.  
 Level: 1st Violation

|          |                               |                       |        |
|----------|-------------------------------|-----------------------|--------|
| 005-124A | Adam Kimble & Veronica Kimble | 13165 Lake Bend Drive | 124A / |
|----------|-------------------------------|-----------------------|--------|

**Type: Landscape**

Violations      Initial Date: 06-19-2015      Level: Fine Notice      Next Contact:      Escalation Date:

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

**06/22/2015** : Level Fine Notice Violation created by Dwayne Schaefer:  
 Landscape 06/19/2015  
 Lawn VACANT LOT MUST BE PROPERLY MAINTAINED ON A REGULAR BASIS. PLEASE REMOVE THE DOWNED TREES ON YOUR PROPERTY.  
 Level: Fine Notice

|          |             |                       |        |
|----------|-------------|-----------------------|--------|
| 005-118A | Rene Harris | 13197 Lake Bend Drive | 118A / |
|----------|-------------|-----------------------|--------|

**Type: Landscape**

Violations      Initial Date: 06-19-2015      Level: Fine Notice      Next Contact:      Escalation Date:

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

**06/22/2015** : Level Fine Notice Violation created by Dwayne Schaefer:  
 Landscape 06/19/2015  
 Lawn VACANT LOT MUST BE PROPERLY MAINTAINED ON A REGULAR BASIS.  
 Level: Fine Notice

|           |                                    |                       |        |
|-----------|------------------------------------|-----------------------|--------|
| 005-13238 | Virgel Fulcher & Catherine Fulcher | 13238 Lake Bend Drive | 112A / |
|-----------|------------------------------------|-----------------------|--------|

**Type: Landscape**

Violations      Initial Date: 06-19-2015      Level: 1st Violation      Next Contact:      Escalation Date: 07-04-2015

Weeds      **Desc:** PLEASE CLEAN OUT THE WEEDS IN YOUR LANDSCAPED AREAS.



**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
 All Levels  
 (06/01/2015 - 06/30/2015)

Date: 7/15/2015  
 Time: 9:09 am  
 Page: 2

| Account # | Homeowner Name | Address | Lot / Block |
|-----------|----------------|---------|-------------|
|-----------|----------------|---------|-------------|

**06/22/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 06/19/2015  
 Weeds PLEASE CLEAN OUT THE WEEDS IN YOUR LANDSCAPED AREAS.  
 Level: 1st Violation

|           |                  |                       |      |
|-----------|------------------|-----------------------|------|
| 005-14041 | Ken Schallenberg | 14041 Lakeshore Drive | 40 / |
|-----------|------------------|-----------------------|------|

**Type: Landscape**

|            |                          |                      |               |                             |
|------------|--------------------------|----------------------|---------------|-----------------------------|
| Violations | Initial Date: 06-19-2015 | Level: 1st Violation | Next Contact: | Escalation Date: 07-04-2015 |
|------------|--------------------------|----------------------|---------------|-----------------------------|

Lawn **Desc:** PLEASE MOW YOUR LAWN EVERY 7-10 DAYS.

**06/22/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 06/19/2015  
 Lawn PLEASE MOW YOUR LAWN EVERY 7-10 DAYS.  
 Level: 1st Violation

|              |              |                       |      |
|--------------|--------------|-----------------------|------|
| 005-14350-88 | Barry Breaux | 14350 Lakeshore Drive | 88 / |
|--------------|--------------|-----------------------|------|

**Type: Covenant Violations**

|            |                          |                      |               |                             |
|------------|--------------------------|----------------------|---------------|-----------------------------|
| Violations | Initial Date: 06-19-2015 | Level: 1st Violation | Next Contact: | Escalation Date: 07-04-2015 |
|------------|--------------------------|----------------------|---------------|-----------------------------|

Improper Parking **Desc:** PLEASE DO NOT PARK VEHICLES IN THE LOT NEXT TO YOU.

**06/22/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 06/19/2015  
 Improper Parking PLEASE DO NOT PARK VEHICLES IN THE LOT NEXT TO YOU.  
 Level: 1st Violation

|        |              |                 |      |
|--------|--------------|-----------------|------|
| 005-11 | Jimmy Manton | Lot 11 Phase II | 11 / |
|--------|--------------|-----------------|------|

**Type: Landscape**

|            |                          |                      |               |                             |
|------------|--------------------------|----------------------|---------------|-----------------------------|
| Violations | Initial Date: 06-19-2015 | Level: 1st Violation | Next Contact: | Escalation Date: 07-04-2015 |
|------------|--------------------------|----------------------|---------------|-----------------------------|

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

**06/22/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 06/19/2015  
 Lawn PLEASE CUT YOUR GRASS AND MAINTAIN LAWN EVERY 7-10 DAYS (BOTH LOTS).  
 Level: 1st Violation

|         |               |         |       |
|---------|---------------|---------|-------|
| 005-32A | Brett Chisesi | Lot 32A | 32A / |
|---------|---------------|---------|-------|

**Type: Landscape**

|            |                          |                      |               |                             |
|------------|--------------------------|----------------------|---------------|-----------------------------|
| Violations | Initial Date: 06-19-2015 | Level: 2nd Violation | Next Contact: | Escalation Date: 07-04-2015 |
|------------|--------------------------|----------------------|---------------|-----------------------------|

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

**06/22/2015** : Level 2nd Violation Violation created by Dwayne Schaefer:  
 Landscape 06/19/2015  
 Lawn VACANT LOT MUST BE PROPERLY MAINTAINED ON A REGULAR BASIS.  
 Level: 2nd Violation

|         |               |         |       |
|---------|---------------|---------|-------|
| 005-67A | Brett Chisesi | Lot 67A | 67A / |
|---------|---------------|---------|-------|

**Type: Landscape**

|            |                          |                    |               |                  |
|------------|--------------------------|--------------------|---------------|------------------|
| Violations | Initial Date: 06-19-2015 | Level: Fine Notice | Next Contact: | Escalation Date: |
|------------|--------------------------|--------------------|---------------|------------------|

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

**06/22/2015** : Level Fine Notice Violation created by Dwayne Schaefer:  
 Landscape 06/19/2015  
 Lawn VACANT LOT MUST BE PROPERLY MAINTAINED ON A REGULAR BASIS.  
 Level: Fine Notice

|           |                 |                    |       |
|-----------|-----------------|--------------------|-------|
| 005-72357 | Jonathon Morgan | Lot 76 A Phase III | 76A / |
|-----------|-----------------|--------------------|-------|

**Type: Covenant Violations**



**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
 All Levels  
 (06/01/2015 - 06/30/2015)

Date: 7/15/2015  
 Time: 9:09 am  
 Page: 3

| Account #                                                                                                                                                                                                                         | Homeowner Name                               | Address                      | Lot / Block          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------------------|----------------------|
| <b>005-84LD</b>                                                                                                                                                                                                                   | <b>Ackel Properties &amp; Jeanette Ackel</b> | <b>Lot 84 Phase I</b>        | <b>84 /</b>          |
| <b>Type: Landscape</b>                                                                                                                                                                                                            |                                              |                              |                      |
| <b>Violations</b>                                                                                                                                                                                                                 | <b>Initial Date:</b> 06-19-2015              | <b>Level:</b> 1st Violation  | <b>Next Contact:</b> |
| <b>Escalation Date:</b> 07-04-2015                                                                                                                                                                                                |                                              |                              |                      |
| Boat/Recreation Vehicles <b>Desc:</b> PLEASE DO NOT PARK YOUR BOAT ON THE LOT.                                                                                                                                                    |                                              |                              |                      |
| <b>06/22/2015</b> : Level 1st Violation Violation created by Dwayne Schaefer:<br>Covenant Violations 06/19/2015<br>Boat/Recreation Vehicles PLEASE DO NOT PARK YOUR BOAT ON THE LOT.<br>Level: 1st Violation                      |                                              |                              |                      |
| <b>005-13119</b>                                                                                                                                                                                                                  | <b>Angela Ferrant</b>                        | <b>13119 Riverlake Drive</b> | <b>104A /</b>        |
| <b>Type: Covenant Violations</b>                                                                                                                                                                                                  |                                              |                              |                      |
| <b>Violations</b>                                                                                                                                                                                                                 | <b>Initial Date:</b> 06-19-2015              | <b>Level:</b> 2nd Violation  | <b>Next Contact:</b> |
| <b>Escalation Date:</b> 07-04-2015                                                                                                                                                                                                |                                              |                              |                      |
| Boat/Recreation Vehicles <b>Desc:</b> PLEASE STORE YOUR JETSKI AND TRAILER BEHIND THE SETBACK LINE.                                                                                                                               |                                              |                              |                      |
| <b>06/22/2015</b> : Level 2nd Violation Violation created by Dwayne Schaefer:<br>Covenant Violations 06/19/2015<br>Boat/Recreation Vehicles PLEASE STORE YOUR JETSKI AND TRAILER BEHIND THE SETBACK LINE.<br>Level: 2nd Violation |                                              |                              |                      |
| <b>005-13148</b>                                                                                                                                                                                                                  | <b>Tom Anello</b>                            | <b>13148 Riverlake Drive</b> | <b>119A /</b>        |
| <b>Type: Landscape</b>                                                                                                                                                                                                            |                                              |                              |                      |
| <b>Violations</b>                                                                                                                                                                                                                 | <b>Initial Date:</b> 06-19-2015              | <b>Level:</b> 1st Violation  | <b>Next Contact:</b> |
| <b>Escalation Date:</b> 07-04-2015                                                                                                                                                                                                |                                              |                              |                      |
| Lawn <b>Desc:</b> PLEASE EDGE YOUR YARD AND CLEAN UP THE CUT GRASS OUT OF THE STREET.                                                                                                                                             |                                              |                              |                      |
| <b>06/22/2015</b> : Level 1st Violation Violation created by Dwayne Schaefer:<br>Landscape 06/19/2015<br>Lawn PLEASE EDGE YOUR YARD AND CLEAN UP THE CUT GRASS OUT OF THE STREET.<br>Level: 1st Violation                         |                                              |                              |                      |
| <b>005-13257RD</b>                                                                                                                                                                                                                | <b>Thomas Vennen &amp; Lucy Vennen</b>       | <b>13149 Riverlake Drive</b> | <b>101A /</b>        |
| <b>Type: Landscape</b>                                                                                                                                                                                                            |                                              |                              |                      |
| <b>Violations</b>                                                                                                                                                                                                                 | <b>Initial Date:</b> 06-19-2015              | <b>Level:</b> 1st Violation  | <b>Next Contact:</b> |
| <b>Escalation Date:</b> 07-04-2015                                                                                                                                                                                                |                                              |                              |                      |
| Lawn <b>Desc:</b> PLEASE EDGE YOUR YARD AND CLEAN UP THE CUT GRASS OUT OF THE STREET.                                                                                                                                             |                                              |                              |                      |
| <b>06/22/2015</b> : Level 1st Violation Violation created by Dwayne Schaefer:<br>Landscape 06/19/2015<br>Lawn PLEASE EDGE YOUR YARD AND CLEAN UP THE CUT GRASS OUT OF THE STREET.<br>Level: 1st Violation                         |                                              |                              |                      |
| <b>005-13168</b>                                                                                                                                                                                                                  | <b>Christopher Comeaux</b>                   | <b>13168 Riverlake Drive</b> | <b>49A /</b>         |
| <b>Type: Landscape</b>                                                                                                                                                                                                            |                                              |                              |                      |
| <b>Violations</b>                                                                                                                                                                                                                 | <b>Initial Date:</b> 06-19-2015              | <b>Level:</b> 1st Violation  | <b>Next Contact:</b> |
| <b>Escalation Date:</b> 07-04-2015                                                                                                                                                                                                |                                              |                              |                      |
| Lawn <b>Desc:</b> PLEASE EDGE YOUR YARD AND CLEAN UP THE CUT GRASS OUT OF THE STREET.                                                                                                                                             |                                              |                              |                      |

| Account # | Homeowner Name | Address | Lot / Block |
|-----------|----------------|---------|-------------|
|-----------|----------------|---------|-------------|

**06/22/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 06/19/2015  
 Lawn PLEASE EDGE YOUR YARD AND CLEAN UP THE CUT GRASS OUT OF THE STREET.  
 Level: 1st Violation

|           |             |                       |       |
|-----------|-------------|-----------------------|-------|
| 005-13178 | James Wagar | 13178 Riverlake Drive | 50A / |
|-----------|-------------|-----------------------|-------|

**Type: Landscape**

|                   |                                                                                  |                             |                      |                                    |
|-------------------|----------------------------------------------------------------------------------|-----------------------------|----------------------|------------------------------------|
| <b>Violations</b> | <b>Initial Date:</b> 06-19-2015                                                  | <b>Level:</b> 1st Violation | <b>Next Contact:</b> | <b>Escalation Date:</b> 07-04-2015 |
| Lawn              | <b>Desc:</b> PLEASE EDGE YOUR YARD AND CLEAN UP THE CUT GRASS OUT OF THE STREET. |                             |                      |                                    |

**06/22/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 06/19/2015  
 Lawn PLEASE EDGE YOUR YARD AND CLEAN UP THE CUT GRASS OUT OF THE STREET.  
 Level: 1st Violation

|           |                        |                       |       |
|-----------|------------------------|-----------------------|-------|
| 005-13268 | Larry and Anne Minchew | 13268 Riverlake Drive | 59A / |
|-----------|------------------------|-----------------------|-------|

**Type: Landscape**

|                   |                                                                         |                             |                      |                                    |
|-------------------|-------------------------------------------------------------------------|-----------------------------|----------------------|------------------------------------|
| <b>Violations</b> | <b>Initial Date:</b> 06-19-2015                                         | <b>Level:</b> 1st Violation | <b>Next Contact:</b> | <b>Escalation Date:</b> 07-04-2015 |
| Lawn              | <b>Desc:</b> VACANT LOT MUST BE PROPERLY MAINTAINED ON A REGULAR BASIS. |                             |                      |                                    |

**06/22/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 06/19/2015  
 Lawn VACANT LOT MUST BE PROPERLY MAINTAINED ON A REGULAR BASIS.  
 Level: 1st Violation

|               |                |                       |       |
|---------------|----------------|-----------------------|-------|
| 005-13299-35A | Brian Faucheax | 13299 Riverlake Drive | 35A / |
|---------------|----------------|-----------------------|-------|

**Type: Covenant Violations**

|                                   |                                                                        |                           |                      |                         |
|-----------------------------------|------------------------------------------------------------------------|---------------------------|----------------------|-------------------------|
| <b>Violations</b>                 | <b>Initial Date:</b> 06-19-2015                                        | <b>Level:</b> Fine Notice | <b>Next Contact:</b> | <b>Escalation Date:</b> |
| Other Vehicles/Recreational or Tr | <b>Desc:</b> TRAILER MUST BE STORED BEHIND YOUR PROPERTY SETBACK LINE. |                           |                      |                         |

**06/22/2015** : Level Fine Notice Violation created by Dwayne Schaefer:  
 Covenant Violations 06/19/2015  
 Other Vehicles/Recreational or Trailers TRAILER MUST BE STORED BEHIND YOUR PROPERTY SETBACK LINE.  
 Level: Fine Notice

|           |                   |                       |       |
|-----------|-------------------|-----------------------|-------|
| 005-13379 | Cheryl Hensarling | 13379 Riverlake Drive | 28A / |
|-----------|-------------------|-----------------------|-------|

**Type: Covenant Violations**

|                          |                                                                                                                                                                                                   |                           |                      |                         |
|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|-------------------------|
| <b>Violations</b>        | <b>Initial Date:</b> 06-19-2015                                                                                                                                                                   | <b>Level:</b> Fine Notice | <b>Next Contact:</b> | <b>Escalation Date:</b> |
| 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. |                           |                      |                         |

**06/22/2015** : Level Fine Notice Violation created by Dwayne Schaefer:  
 Covenant Violations 06/19/2015  
 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: Fine Notice

|             |            |                       |       |
|-------------|------------|-----------------------|-------|
| 005-13445RD | Doug Block | 13445 Riverlake Drive | 20A / |
|-------------|------------|-----------------------|-------|

**Type: Covenant Violations**

|                            |                                                                                     |                             |                      |                                    |
|----------------------------|-------------------------------------------------------------------------------------|-----------------------------|----------------------|------------------------------------|
| <b>Violations</b>          | <b>Initial Date:</b> 06-19-2015                                                     | <b>Level:</b> 1st Violation | <b>Next Contact:</b> | <b>Escalation Date:</b> 07-04-2015 |
| Miscellaneous Other Issues | <b>Desc:</b> PLEASE CLEAN UP THE GENERAL CLUTTER IN FRONT OF YOUR HOUSE AND GARAGE. |                             |                      |                                    |





**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
 All Levels  
 (06/01/2015 - 06/30/2015)

Date: 7/15/2015  
 Time: 9:09 am  
 Page: 5

| Account # | Homeowner Name | Address | Lot / Block |
|-----------|----------------|---------|-------------|
|-----------|----------------|---------|-------------|

**06/22/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 06/19/2015  
 Miscellaneous Other Issues PLEASE CLEAN UP THE GENERAL CLUTTER IN FRONT OF YOUR HOUSE AND GARAGE.  
 Level: 1st Violation

|           |                                   |                       |       |
|-----------|-----------------------------------|-----------------------|-------|
| 005-13501 | Jerry Chisesi & c/o Bryan Chisesi | 13501 Riverlake Drive | 15A / |
|-----------|-----------------------------------|-----------------------|-------|

**Type: Covenant Violations**

| Violations | Initial Date: 06-19-2015 | Level: Fine Notice | Next Contact: | Escalation Date: |
|------------|--------------------------|--------------------|---------------|------------------|
|------------|--------------------------|--------------------|---------------|------------------|

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

**06/22/2015** : Level Fine Notice Violation created by Dwayne Schaefer:  
 Covenant Violations 06/19/2015  
 Improper Parking PLEASE DO NOT PARK UNREGISTERED OR UNDRIVEABLE VEHICLES IN YOUR DRIVEWAY.  
 Level: Fine Notice

**Type: Maintenance**

| Violations | Initial Date: 06-19-2015 | Level: Fine Notice | Next Contact: | Escalation Date: |
|------------|--------------------------|--------------------|---------------|------------------|
|------------|--------------------------|--------------------|---------------|------------------|

Mailbox      **Desc:** PLEASE HAVE YOUR MAILBOX REPAIRED.

**06/22/2015** : Level Fine Notice Violation created by Dwayne Schaefer:  
 Maintenance 06/19/2015  
 Mailbox PLEASE HAVE YOUR MAILBOX REPAIRED.  
 Level: Fine Notice

|           |                   |                       |       |                  |
|-----------|-------------------|-----------------------|-------|------------------|
| 005-13502 | Cynthia Schwaller | 13502 Riverlake Drive | 85A / | (Previous Owner) |
|-----------|-------------------|-----------------------|-------|------------------|

**Type: Covenant Violations**

| Violations | Initial Date: 06-19-2015 | Level: 2nd Violation | Next Contact: | Escalation Date: 07-04-2015 |
|------------|--------------------------|----------------------|---------------|-----------------------------|
|------------|--------------------------|----------------------|---------------|-----------------------------|

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

**06/22/2015** : Level 2nd Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 06/19/2015  
 Boat/Recreation Vehicles PLEASE MOVE YOUR BOAT BEHIND THE 25 FOOT SETBACK MANDATED BY THE NEIGHBORHOOD.  
 Level: 2nd Violation

|           |             |                       |       |
|-----------|-------------|-----------------------|-------|
| 005-13533 | Jeff Arthur | 13533 Riverlake Drive | 11A / |
|-----------|-------------|-----------------------|-------|

**Type: Covenant Violations**

| Violations | Initial Date: 06-15-2015 | Level: 1st Violation | Next Contact: | Escalation Date: 06-30-2015 |
|------------|--------------------------|----------------------|---------------|-----------------------------|
|------------|--------------------------|----------------------|---------------|-----------------------------|

Miscellaneous Other Issues      **Desc:** WE HAVE CONTINUED TO RECEIVED COMPLAINTS CONCERNING THE DISRUPTIVE BEHAVIOR AND ACTIVITIES THAT ARE HAVING AN ADVERSE AFFECT ON ALL OF YOUR SURROUNDING NEIGHBORS. THIS MATTER AND ANY FUTURE VIOLATION MATTERS HAVE BEEN TURNED OVER TO THE ASSOCIATION

Nuisance Issues      **Desc:** ATTORNEY.  
**06/15/2015** : Level 1st Violation Violation created by Robert Phillips:  
 Covenant Violations 06/15/2015  
 Miscellaneous Other Issues WE HAVE CONTINUED TO RECEIVED COMPLAINTS CONCERNING THE DISRUPTIVE BEHAVIOR AND ACTIVITIES THAT ARE HAVING AN ADVERSE AFFECT ON ALL OF YOUR SURROUNDING NEIGHBORS. THIS MATTER AND ANY FUTURE VIOLATION MATTERS HAVE BEEN TURNED OVER TO THE ASSOCIATION  
 Nuisance Issues ATTORNEY.  
 Level: 1st Violation

|           |                      |                       |       |
|-----------|----------------------|-----------------------|-------|
| 005-13611 | Charles T. Brockmann | 13611 Riverlake Drive | 02A / |
|-----------|----------------------|-----------------------|-------|

**Type: Landscape**



**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
 All Levels  
 (06/01/2015 - 06/30/2015)

Date: 7/15/2015  
 Time: 9:09 am  
 Page: 6

| Account # | Homeowner Name | Address | Lot / Block |
|-----------|----------------|---------|-------------|
|-----------|----------------|---------|-------------|

|                                                                                                                                                                                                                                                                            |                                                                                                                                                  |                             |                      |                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------|------------------------------------|
| <b>Violations</b>                                                                                                                                                                                                                                                          | <b>Initial Date:</b> 06-19-2015                                                                                                                  | <b>Level:</b> 1st Violation | <b>Next Contact:</b> | <b>Escalation Date:</b> 07-04-2015 |
| Weeds                                                                                                                                                                                                                                                                      | <b>Desc:</b> PLEASE CLEAN OUT THE WEEDS IN YOUR LANDSCAPED AREAS. PLEASE CLEAN UP THE CUT GRASS OUT IN THE STREET IN FRONT OF YOUR HOUSE.OF YOUR |                             |                      |                                    |
| <b>06/22/2015 :</b> Level 1st Violation Violation created by Dwayne Schaefer:<br>Landscape 06/19/2015<br>Weeds PLEASE CLEAN OUT THE WEEDS IN YOUR LANDSCAPED AREAS. PLEASE CLEAN UP THE CUT GRASS OUT IN THE STREET IN FRONT OF YOUR HOUSE.OF YOUR<br>Level: 1st Violation |                                                                                                                                                  |                             |                      |                                    |
| 005-14036                                                                                                                                                                                                                                                                  | Thomas E. Miller                                                                                                                                 | 14036 Riverlake Drive       | 53 /                 |                                    |

**Type: Covenant Violations**

|                                                                                                                                                                                                       |                                                        |                             |                      |                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------------------|----------------------|------------------------------------|
| <b>Violations</b>                                                                                                                                                                                     | <b>Initial Date:</b> 06-19-2015                        | <b>Level:</b> 2nd Violation | <b>Next Contact:</b> | <b>Escalation Date:</b> 07-04-2015 |
| Improper Parking                                                                                                                                                                                      | <b>Desc:</b> PLEASE DO NOT PARK VEHICLES IN THE GRASS. |                             |                      |                                    |
| <b>06/22/2015 :</b> Level 2nd Violation Violation created by Dwayne Schaefer:<br>Covenant Violations 06/19/2015<br>Improper Parking PLEASE DO NOT PARK VEHICLES IN THE GRASS.<br>Level: 2nd Violation |                                                        |                             |                      |                                    |

|        |               |                       |      |                  |
|--------|---------------|-----------------------|------|------------------|
| 005-35 | Jason Trevino | 14101 Riverlake Drive | 35 / | (Previous Owner) |
|--------|---------------|-----------------------|------|------------------|

**Type: Landscape**

|                                                                                                                                                                                                                                  |                                                                                                         |                             |                      |                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-----------------------------|----------------------|------------------------------------|
| <b>Violations</b>                                                                                                                                                                                                                | <b>Initial Date:</b> 06-19-2015                                                                         | <b>Level:</b> 1st Violation | <b>Next Contact:</b> | <b>Escalation Date:</b> 07-04-2015 |
| Lawn                                                                                                                                                                                                                             | <b>Desc:</b> LOT NEEDS TO BE MAINTAINED ON A REGULAR BASIS- AT LEAST BIWEEKLY DURING THE SUMMER MONTHS. |                             |                      |                                    |
| <b>06/22/2015 :</b> Level 1st Violation Violation created by Dwayne Schaefer:<br>Landscape 06/19/2015<br>Lawn LOT NEEDS TO BE MAINTAINED ON A REGULAR BASIS- AT LEAST BIWEEKLY DURING THE SUMMER MONTHS.<br>Level: 1st Violation |                                                                                                         |                             |                      |                                    |

|             |             |                       |      |  |
|-------------|-------------|-----------------------|------|--|
| 005-14157RD | John Landry | 14157 Riverlake Drive | 28 / |  |
|-------------|-------------|-----------------------|------|--|

**Type: Landscape**

|                                                                                                                                                                                                         |                                                                               |                             |                      |                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-----------------------------|----------------------|------------------------------------|
| <b>Violations</b>                                                                                                                                                                                       | <b>Initial Date:</b> 06-19-2015                                               | <b>Level:</b> 1st Violation | <b>Next Contact:</b> | <b>Escalation Date:</b> 07-04-2015 |
| Weeds                                                                                                                                                                                                   | <b>Desc:</b> PLEASE CLEAN UP AND WEED THE LANDSCAPED AREAS AROUND YOUR HOUSE. |                             |                      |                                    |
| <b>06/22/2015 :</b> Level 1st Violation Violation created by Dwayne Schaefer:<br>Landscape 06/19/2015<br>Weeds PLEASE CLEAN UP AND WEED THE LANDSCAPED AREAS AROUND YOUR HOUSE.<br>Level: 1st Violation |                                                                               |                             |                      |                                    |

|           |                                  |                       |      |  |
|-----------|----------------------------------|-----------------------|------|--|
| 005-14181 | Gary Cloninger & Susan Cloninger | 14181 Riverlake Drive | 25 / |  |
|-----------|----------------------------------|-----------------------|------|--|

**Type: Landscape**

|                                                                                                                                                                                        |                                                              |                             |                      |                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|-----------------------------|----------------------|------------------------------------|
| <b>Violations</b>                                                                                                                                                                      | <b>Initial Date:</b> 06-19-2015                              | <b>Level:</b> 1st Violation | <b>Next Contact:</b> | <b>Escalation Date:</b> 07-04-2015 |
| Weeds                                                                                                                                                                                  | <b>Desc:</b> PLEASE CLEAN UP AND WEED YOUR LANDSCAPED AREAS. |                             |                      |                                    |
| <b>06/22/2015 :</b> Level 1st Violation Violation created by Dwayne Schaefer:<br>Landscape 06/19/2015<br>Weeds PLEASE CLEAN UP AND WEED YOUR LANDSCAPED AREAS.<br>Level: 1st Violation |                                                              |                             |                      |                                    |

|           |           |                       |      |  |
|-----------|-----------|-----------------------|------|--|
| 005-14225 | John Dunn | 14225 Riverlake Drive | 20 / |  |
|-----------|-----------|-----------------------|------|--|

**Type: Covenant Violations**

|                   |                                 |                             |                      |                                    |
|-------------------|---------------------------------|-----------------------------|----------------------|------------------------------------|
| <b>Violations</b> | <b>Initial Date:</b> 06-19-2015 | <b>Level:</b> 1st Violation | <b>Next Contact:</b> | <b>Escalation Date:</b> 07-04-2015 |
|-------------------|---------------------------------|-----------------------------|----------------------|------------------------------------|



**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
 All Levels  
 (06/01/2015 - 06/30/2015)

Date: 7/15/2015  
 Time: 9:09 am  
 Page: 7

| Account # | Homeowner Name | Address | Lot / Block |
|-----------|----------------|---------|-------------|
|-----------|----------------|---------|-------------|

|                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                   |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| Miscellaneous Other Issues                                                                                                                                                                                                                                                                                                                 | <b>Desc:</b> PLEASE CLEAN UP THE AREA(DEBRIS) ON SIDE OF YOUR HOUSE WHERE THE BOATS ARE STORED. ALSO, CUT THE OVERGROWTH BEHIND THE WHITE FENCE AND TRIM DEAD BRANCHES OFF PALMS. |  |  |
| <b>06/22/2015</b> : Level 1st Violation Violation created by Dwayne Schaefer:<br>Covenant Violations 06/19/2015<br>Miscellaneous Other Issues PLEASE CLEAN UP THE AREA(DEBRIS) ON SIDE OF YOUR HOUSE WHERE THE BOATS ARE STORED. ALSO, CUT THE OVERGROWTH BEHIND THE WHITE FENCE AND TRIM DEAD BRANCHES OFF PALMS.<br>Level: 1st Violation |                                                                                                                                                                                   |  |  |

|             |                          |                       |         |
|-------------|--------------------------|-----------------------|---------|
| 005-14265RD | William Day & Leslie Day | 14265 Riverlake Drive | B-3-6 / |
|-------------|--------------------------|-----------------------|---------|

**Type: Covenant Violations**

| Violations                                                                                                                                                                                                                                                                                     | Initial Date: | Level:        | Next Contact: | Escalation Date: |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|---------------|------------------|
| Other Vehicles/Recreational or Tr:                                                                                                                                                                                                                                                             | 06-19-2015    | 1st Violation |               | 07-04-2015       |
| <b>Desc:</b> PLEASE DO NOT PARK YOUR TRAILER IN YOUR DRIVEWAY. ALL TRAILERS OR BOATS MUST BE BEHIND THE 25 FOOT SETBACK.                                                                                                                                                                       |               |               |               |                  |
| <b>06/22/2015</b> : Level 1st Violation Violation created by Dwayne Schaefer:<br>Covenant Violations 06/19/2015<br>Other Vehicles/Recreational or Trailers PLEASE DO NOT PARK YOUR TRAILER IN YOUR DRIVEWAY. ALL TRAILERS OR BOATS MUST BE BEHIND THE 25 FOOT SETBACK.<br>Level: 1st Violation |               |               |               |                  |

|         |              |                       |       |
|---------|--------------|-----------------------|-------|
| 005-81B | Renee Harris | 14294 Riverlake Drive | 81B / |
|---------|--------------|-----------------------|-------|

**Type: Landscape**

| Violations                                                                                                                                                                                  | Initial Date: | Level:        | Next Contact: | Escalation Date: |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|---------------|------------------|
| Lawn                                                                                                                                                                                        | 06-19-2015    | 1st Violation |               | 07-04-2015       |
| <b>Desc:</b> LOT NEEDS TO BE MOWED AND EDGED ON A BI-WEEKLY BASIS.                                                                                                                          |               |               |               |                  |
| <b>06/22/2015</b> : Level 1st Violation Violation created by Dwayne Schaefer:<br>Landscape 06/19/2015<br>Lawn LOT NEEDS TO BE MOWED AND EDGED ON A BI-WEEKLY BASIS.<br>Level: 1st Violation |               |               |               |                  |

|           |                                      |                       |       |
|-----------|--------------------------------------|-----------------------|-------|
| 005-14302 | Glenn MacDougall & Panelasyivia MacD | 14302 Riverlake Drive | 81D / |
|-----------|--------------------------------------|-----------------------|-------|

**Type: Landscape**

| Violations                                                                                                                                                                                                    | Initial Date: | Level:        | Next Contact: | Escalation Date: |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|---------------|------------------|
| Weeds                                                                                                                                                                                                         | 06-19-2015    | 1st Violation |               | 07-04-2015       |
| <b>Desc:</b> PLEASE CLEAN UP THE WEEDS AROUND YOUR MAILBOX AND IN LANDSCAPED AREAS.                                                                                                                           |               |               |               |                  |
| <b>06/22/2015</b> : Level 1st Violation Violation created by Dwayne Schaefer:<br>Landscape 06/19/2015<br>Weeds PLEASE CLEAN UP THE WEEDS AROUND YOUR MAILBOX AND IN LANDSCAPED AREAS.<br>Level: 1st Violation |               |               |               |                  |

|           |             |                       |      |
|-----------|-------------|-----------------------|------|
| 005-14386 | Ron Campana | 14386 Riverlake Drive | 89 / |
|-----------|-------------|-----------------------|------|

**Type: Covenant Violations**

| Violations                                                                                                                                                                                                                              | Initial Date: | Level:        | Next Contact: | Escalation Date: |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|---------------|------------------|
| Other Vehicles/Recreational or Tr:                                                                                                                                                                                                      | 06-19-2015    | 1st Violation |               | 07-04-2015       |
| <b>Desc:</b> PLEASE PARK YOUR TRAILER BEHIND THE 25 FOOT SETBACK.                                                                                                                                                                       |               |               |               |                  |
| <b>06/22/2015</b> : Level 1st Violation Violation created by Dwayne Schaefer:<br>Covenant Violations 06/19/2015<br>Other Vehicles/Recreational or Trailers PLEASE PARK YOUR TRAILER BEHIND THE 25 FOOT SETBACK.<br>Level: 1st Violation |               |               |               |                  |

|           |          |                       |      |
|-----------|----------|-----------------------|------|
| 005-14460 | Ron Rode | 14460 Riverlake Drive | 93 / |
|-----------|----------|-----------------------|------|

**Type: Landscape**

| Violations | Initial Date: | Level:        | Next Contact: | Escalation Date: |
|------------|---------------|---------------|---------------|------------------|
|            | 06-19-2015    | 1st Violation |               | 07-04-2015       |



**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
 All Levels  
 (06/01/2015 - 06/30/2015)

Date: 7/15/2015  
 Time: 9:09 am  
 Page: 8

| Account # | Homeowner Name | Address | Lot / Block |
|-----------|----------------|---------|-------------|
|-----------|----------------|---------|-------------|

|                                                                                                                                                                                                                                                    |  |                                                                                                                          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------|--|
| Trees                                                                                                                                                                                                                                              |  | <b>Desc:</b> PLEASE TRIM OAK TREE BRANCHES BY THE STOP SIGN. THE OVERGROWTH IS MAKING IT HARD FOR PEOPLE TO SEE TRAFFIC. |  |
| <b>06/22/2015</b> : Level 1st Violation Violation created by Dwayne Schaefer:<br>Landscape 06/19/2015<br>Trees PLEASE TRIM OAK TREE BRANCHES BY THE STOP SIGN. THE OVERGROWTH IS MAKING IT HARD FOR PEOPLE TO SEE TRAFFIC.<br>Level: 1st Violation |  |                                                                                                                          |  |

|           |              |                          |      |
|-----------|--------------|--------------------------|------|
| 005-14021 | Cynthia Rene | 14021 S. Lakeshore Drive | 43 / |
|-----------|--------------|--------------------------|------|

**Type: Landscape**

| Violations                                                                                                                                                                            | Initial Date: | Level:        | Next Contact: | Escalation Date: |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|---------------|------------------|
| Lawn                                                                                                                                                                                  | 06-19-2015    | 1st Violation |               | 07-04-2015       |
| <b>Desc:</b> PLEASE HAVE YOUR LAWN MOWED ON A REGULAR BASIS.                                                                                                                          |               |               |               |                  |
| <b>06/22/2015</b> : Level 1st Violation Violation created by Dwayne Schaefer:<br>Landscape 06/19/2015<br>Lawn PLEASE HAVE YOUR LAWN MOWED ON A REGULAR BASIS.<br>Level: 1st Violation |               |               |               |                  |

**Type: Landscape**

| Violations                                                                                                                                                                           | Initial Date: | Level:        | Next Contact: | Escalation Date: |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|---------------|------------------|
| Lawn                                                                                                                                                                                 | 06-19-2015    | 1st Violation |               | 07-04-2015       |
| <b>Desc:</b> PLEASE HAVE YOUR LOT MOWED ON A REGUALR BASIS.                                                                                                                          |               |               |               |                  |
| <b>06/22/2015</b> : Level 1st Violation Violation created by Dwayne Schaefer:<br>Landscape 06/19/2015<br>Lawn PLEASE HAVE YOUR LOT MOWED ON A REGUALR BASIS.<br>Level: 1st Violation |               |               |               |                  |

**Type: Landscape**

| Violations                                                                                                                                                                           | Initial Date: | Level:        | Next Contact: | Escalation Date: |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|---------------|------------------|
| Lawn                                                                                                                                                                                 | 06-19-2015    | 1st Violation |               | 07-04-2015       |
| <b>Desc:</b> PLEASE HAVE YOUR LOT MOWED ON A REGULAR BASIS.                                                                                                                          |               |               |               |                  |
| <b>06/22/2015</b> : Level 1st Violation Violation created by Dwayne Schaefer:<br>Landscape 06/19/2015<br>Lawn PLEASE HAVE YOUR LOT MOWED ON A REGULAR BASIS.<br>Level: 1st Violation |               |               |               |                  |

|           |                                 |                          |      |
|-----------|---------------------------------|--------------------------|------|
| 005-14049 | Robert Felcher & Brenda Felcher | 14049 S. Lakeshore Drive | 39 / |
|-----------|---------------------------------|--------------------------|------|

**Type: Covenant Violations**

| Violations                                                                                                                                                                                                                           | Initial Date: | Level:        | Next Contact: | Escalation Date: |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|---------------|------------------|
| Miscellaneous Other Issues                                                                                                                                                                                                           | 06-19-2015    | 2nd Violation |               | 07-04-2015       |
| <b>Desc:</b> PLEASE CUT THE GRASS AND CLEAN UP YOUR PROPERTY AND WORKSIGHT.                                                                                                                                                          |               |               |               |                  |
| <b>06/22/2015</b> : Level 2nd Violation Violation created by Dwayne Schaefer:<br>Covenant Violations 06/19/2015<br>Miscellaneous Other Issues PLEASE CUT THE GRASS AND CLEAN UP YOUR PROPERTY AND WORKSIGHT.<br>Level: 2nd Violation |               |               |               |                  |

|        |             |                         |      |
|--------|-------------|-------------------------|------|
| 005-54 | Roy Blalock | 14064 S.Lakeshore Drive | 54 / |
|--------|-------------|-------------------------|------|

**Type: Covenant Violations**

| Violations                                                                                   | Initial Date: | Level:        | Next Contact: | Escalation Date: |
|----------------------------------------------------------------------------------------------|---------------|---------------|---------------|------------------|
| Miscellaneous Other Issues                                                                   | 06-19-2015    | 1st Violation |               | 07-04-2015       |
| <b>Desc:</b> PLEASE CLEAN UP AND REMOVE THE CLUTTER FROM THE FRONT OF YOUR HOUSE AND GARAGE. |               |               |               |                  |



**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
 All Levels  
 (06/01/2015 - 06/30/2015)

Date: 7/15/2015  
 Time: 9:09 am  
 Page: 9

| Account # | Homeowner Name | Address | Lot / Block |
|-----------|----------------|---------|-------------|
|-----------|----------------|---------|-------------|

**06/22/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 06/19/2015  
 Miscellaneous Other Issues PLEASE CLEAN UP AND REMOVE THE CLUTTER FROM THE FRONT OF YOUR HOUSE AND GARAGE.  
 Level: 1st Violation

|              |                |                     |        |
|--------------|----------------|---------------------|--------|
| 005-110-106A | Pete Dahlstrom | 110 Shoreline Court | 106A / |
|--------------|----------------|---------------------|--------|

**Type: Covenant Violations**

Violations Initial Date: 06-19-2015 Level: 2nd Violation Next Contact: Escalation Date: 07-04-2015

Boat/Recreation Vehicles Desc: BOAT MAY NOT BE PARKED IN YOUR DRIVEWAY INFRONT OF SETBACK. PLEASE MOVE BOAT BEHIND SETBACK ON LOT.

**06/22/2015** : Level 2nd Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 06/19/2015  
 Boat/Recreation Vehicles BOAT MAY NOT BE PARKED IN YOUR DRIVEWAY INFRONT OF SETBACK. PLEASE MOVE BOAT BEHIND SETBACK ON LOT.  
 Level: 2nd Violation

|              |                |                       |      |
|--------------|----------------|-----------------------|------|
| 005-14202-70 | Christin Moses | 14202 South Lakeshore | 70 / |
|--------------|----------------|-----------------------|------|

**Type: Covenant Violations**

Violations Initial Date: 06-19-2015 Level: 1st Violation Next Contact: Escalation Date: 07-04-2015

Improper Parking Desc: PLEASE DO NOT PARK VEHICLES ON THE STREET OVERNIGHT ON A REGULAR BASIS.  
 Miscellaneous Other Issues Desc: PLEASE CLEAN UP THE DEBRIS THAT IS IN THE STREET AND YOUR DRIVEWAY CURB. IF YOU ARE HAVING A DIFFICULT TIME GETTING IN AND OUT OF YOUR DRIVEWAY, PLEASE TALK TO THE BOARD ABOUT OPTIONS TO SMOOTH YOUR CURB OUT.

**06/22/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 06/19/2015  
 Improper Parking PLEASE DO NOT PARK VEHICLES ON THE STREET OVERNIGHT ON A REGULAR BASIS.  
 Miscellaneous Other Issues PLEASE CLEAN UP THE DEBRIS THAT IS IN THE STREET AND YOUR DRIVEWAY CURB. IF YOU ARE HAVING A DIFFICULT TIME GETTING IN AND OUT OF YOUR DRIVEWAY, PLEASE TALK TO THE BOARD ABOUT OPTIONS TO SMOOTH YOUR CURB OUT.  
 Level: 1st Violation

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

**Type: Covenant Violations**

Violations Initial Date: 06-19-2015 Level: 1st Violation Next Contact: Escalation Date: 07-04-2015

Miscellaneous Other Issues Desc: PLEASE REMOVE THE BASEBALL NET THAT IS IN YOUR FRONT YARD.

**06/22/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 06/19/2015  
 Miscellaneous Other Issues PLEASE REMOVE THE BASEBALL NET THAT IS IN YOUR FRONT YARD.  
 Level: 1st Violation