

Assets			
Banking			
10-1010-00	Capital One Bank-Operating	\$31,861.82	
10-1200-00	CapitalOne-High Interest Savings	41,397.98	
Total Banking:			<u>\$73,259.80</u>
Accounts Receivable			
12-1900-00	Accounts Receivable-Homeowners	48,756.30	
Total Accounts Receivable:			<u>\$48,756.30</u>
Fixed Assets			
16-1600-00	Fixed Assets - Gate (Nov. 2014)	25,346.39	
Total Fixed Assets:			<u>\$25,346.39</u>
Total Assets:			<u>\$147,362.49</u>
Liabilities & Equity			
Accounts Payable			
20-2005-00	Accounts Payable	700.00	
20-2020-00	Prepaid Assessments	41.90	
Total Accounts Payable:			<u>\$741.90</u>
Equity			
30-3900-00	Retained Earnings	123,245.55	
Total Equity:			<u>\$123,245.55</u>
	Net Income Gain / Loss	23,375.04	
			<u>\$23,375.04</u>
Total Liabilities & Equity:			<u>\$147,362.49</u>

Description	Current Period			Year-to-date			Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	
OPERATING INCOME							
Income Assessments							
4000-00 Homeowner Assessments	\$-	\$9,955.00	(\$9,955.00)	\$119,748.00	\$69,685.00	\$50,063.00	\$119,460.00
Total Income Assessments	\$-	\$9,955.00	(\$9,955.00)	\$119,748.00	\$69,685.00	\$50,063.00	\$119,460.00
Income Fees							
4100-00 Delinquent Fee Income	-	100.00	(100.00)	2,046.00	700.00	1,346.00	1,200.00
4115-00 Collection Processing Fee	-	4.17	(4.17)	245.00	29.19	215.81	50.00
4120-00 Fine Fee Income	75.00	20.83	54.17	325.00	145.81	179.19	250.00
4135-00 Lot Maintenance	-	83.33	(83.33)	50.00	583.31	(533.31)	1,000.00
4150-00 Legal Fee Reimbursement	323.24	333.33	(10.09)	3,750.30	2,333.31	1,416.99	4,000.00
Total Income Fees	\$398.24	\$541.66	(\$143.42)	\$6,416.30	\$3,791.62	\$2,624.68	\$6,500.00
Income Amenities							
4230-00 Access Cards/Keys	-	-	-	(288.31)	-	(288.31)	-
Total Income Amenities	\$-	\$-	\$-	(\$288.31)	\$-	(\$288.31)	\$-
Interest Income							
4400-00 Bank Interest Income	7.03	3.75	3.28	43.53	26.25	17.28	45.00
Total Interest Income	\$7.03	\$3.75	\$3.28	\$43.53	\$26.25	\$17.28	\$45.00
Total OPERATING INCOME	\$405.27	\$10,500.41	(\$10,095.14)	\$125,919.52	\$73,502.87	\$52,416.65	\$126,005.00
OPERATING EXPENSE							
General Expenses							
5010-00 Property Management Fees	2,262.50	2,262.50	-	15,837.50	15,837.50	-	27,150.00
5020-00 Accounting Fees	-	25.00	25.00	300.00	175.00	(125.00)	300.00
5025-00 Legal Fees	323.24	708.33	385.09	3,981.55	4,958.31	976.76	8,500.00
5026-00 Legal Fees-HALRI vs OCI	1,765.50	333.33	(1,432.17)	7,972.24	2,333.31	(5,638.93)	4,000.00
5040-00 Subscriptions	22.00	1.67	(20.33)	22.00	11.69	(10.31)	20.00
5045-00 Office Supplies/Expenses	10.00	12.50	2.50	251.71	87.50	(164.21)	150.00
5052-00 Postage & Mail	38.84	41.67	2.83	718.39	291.69	(426.70)	500.00
5060-00 Printing & Reproduction	12.75	41.67	28.92	180.50	291.69	111.19	500.00
5070-00 General Liability Insurance	-	708.33	708.33	6,003.05	4,958.31	(1,044.74)	8,500.00
5071-00 Officer & Director Liability Insurance	-	175.00	175.00	-	1,225.00	1,225.00	2,100.00
5072-00 Crime Insurance	-	25.83	25.83	-	180.81	180.81	310.00
5076-00 Property/Gate Insurance	-	166.67	166.67	-	1,166.69	1,166.69	2,000.00
Total General Expenses	\$4,434.83	\$4,502.50	\$67.67	\$35,266.94	\$31,517.50	(\$3,749.44)	\$54,030.00
Utilities							
5230-00 Telephone	122.60	108.33	(14.27)	1,264.30	758.31	(505.99)	1,300.00
5234-00 Electric	53.35	125.00	71.65	383.05	875.00	491.95	1,500.00
Total Utilities	\$175.95	\$233.33	\$57.38	\$1,647.35	\$1,633.31	(\$14.04)	\$2,800.00
Communications							
5324-00 Newsletter Postage	-	16.67	16.67	-	116.69	116.69	200.00
Total Communications	\$-	\$16.67	\$16.67	\$-	\$116.69	\$116.69	\$200.00
Boat Dock							
6300-00 Boat Launch and Dock	-	33.33	33.33	-	233.31	233.31	400.00
6310-00 Boat Dock Keys & Gate	-	25.00	25.00	180.50	175.00	(5.50)	300.00
Total Boat Dock	\$-	\$58.33	\$58.33	\$180.50	\$408.31	\$227.81	\$700.00
Gate							
6400-00 Gate Maintenance	-	416.67	416.67	3,713.04	2,916.69	(796.35)	5,000.00
6410-00 Gate Security System	497.76	83.33	(414.43)	6,864.16	583.31	(6,280.85)	1,000.00
6426-00 Gate Access Cards	-	41.67	41.67	(135.00)	291.69	426.69	500.00
Total Gate	\$497.76	\$541.67	\$43.91	\$10,442.20	\$3,791.69	(\$6,650.51)	\$6,500.00
Social							
6910-00 Social Activity & Events	-	83.33	83.33	-	583.31	583.31	1,000.00
6950-00 Meeting Expenses	-	-	-	127.70	-	(127.70)	-
Total Social	\$-	\$83.33	\$83.33	\$127.70	\$583.31	\$455.61	\$1,000.00
Landscape							
7010-00 Landscape Maintenance	700.00	750.00	50.00	5,025.00	5,250.00	225.00	9,000.00

Income Statement - Operating
 Homeowners Association of Lake Ramsey, Inc.
 07/31/2015

Description	Current Period			Year-to-date			Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	
7011-00 Landcaping - Special Projects Gardens/Bricks	\$498.29	\$308.33	(\$189.96)	\$498.29	\$2,158.31	\$1,660.02	\$3,700.00
7015-00 Playground Maintenance	-	83.33	83.33	-	583.31	583.31	1,000.00
Total Landscape	\$1,198.29	\$1,141.66	(\$56.63)	\$5,523.29	\$7,991.62	\$2,468.33	\$13,700.00
Lake Maintenance							
7110-00 Lake Maintenance	-	416.67	416.67	1,000.00	2,916.69	1,916.69	5,000.00
Total Lake Maintenance	\$-	\$416.67	\$416.67	\$1,000.00	\$2,916.69	\$1,916.69	\$5,000.00
Maintenance							
8040-00 Street Repairs	550.00	1,916.67	1,366.67	46,856.50	13,416.69	(33,439.81)	23,000.00
8045-00 Street Drain Repair	-	500.00	500.00	1,500.00	3,500.00	2,000.00	6,000.00
8050-00 Lot Maintenance	-	94.58	94.58	-	662.06	662.06	1,135.00
Total Maintenance	\$550.00	\$2,511.25	\$1,961.25	\$48,356.50	\$17,578.75	(\$30,777.75)	\$30,135.00
86-8600-00 Reserve Fund	-	995.00	995.00	-	6,965.00	6,965.00	11,940.00
Total OPERATING EXPENSE	\$6,856.83	\$10,500.41	\$3,643.58	\$102,544.48	\$73,502.87	(\$29,041.61)	\$126,005.00
Net Income:	(\$6,451.56)	\$0.00	(\$6,451.56)	\$23,375.04	\$0.00	\$23,375.04	\$0.00



Bank Account Reconciliation
Homeowners Association of Lake Ramsey, Inc.
CapitalOne - Operating (End: 07/31/2015)

Date: 8/10/2015
Time: 11:09 am
Page: 1

Date	Reconciled	Description	Check Number	Transaction Amount
Uncleared Items				
07/09/2015		Lake Ramsey Garden Club	12285	(\$212.64)
07/31/2015		Dutsch Services	12291	(\$550.00)
07/31/2015		Alarm & Security Technologies	12290	(\$497.76)
07/31/2015		Alarm & Security Technologies	12292	(\$30.00)
07/31/2015		The St. Tammany Farmer	12289	(\$22.00)
			Total Uncleared	(\$1,312.40)

CapitalOne - Operating Summary

Ending Account Balance:	\$ 31,861.82
Uncleared Items:	(\$1,312.40)
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Adjusted Balance:	\$ 33,174.22
Bank Ending Balance:	\$ 33,174.22
<hr/>	
Difference:	\$-



Bank Account Reconciliation
Homeowners Association of Lake Ramsey, Inc.
CapitalOne-High Interest Savings HOALR (End: 07/31/2015)

Date: 8/10/2015
Time: 11:09 am
Page: 2

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

Ending Account Balance:	\$ 41,397.98
Uncleared Items:	\$-
<hr/>	
Adjusted Balance:	\$ 41,397.98
Bank Ending Balance:	\$ 41,397.98
<hr/>	
Difference:	\$-



Payables Aging Report
Homeowners Association of Lake Ramsey, Inc.
As Of 7/31/2015

Date: 8/10/2015
Time: 11:09 am
Page: 1

Vendor	Current	Over 30	Over 60	Over 90	Balance
Hawks Lawn Service, LLC	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00
Totals:	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00

Description	Current	Over 30	Over 60	Over 90	Balance
005-13533 - Jeff Arthur Occupied 13533 Riverlake Drive Lot 11A					Last Payment: \$330.00 on 03/05/2015
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$391.00	\$391.00
005-13230 - William Bagnell Lien 13230 Lake Bend Drive Lot 113A					Last Payment: \$363.00 on 02/19/2015
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$280.07	\$280.07
005-82 - William Bagnell Lot Owner 14326 Riverlake Drive Lot 82					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$833.57	\$833.57
005-120A - William Bagnell Lot Owner Lot 120A Phase IV Lot 120A					Last Payment: \$330.00 on 02/19/2015
Total:	\$0.00	\$0.00	\$0.00	\$43.00	\$43.00
005-75A - William Bagnell Lot Owner Lot 75A Lot 75A					Last Payment: \$330.00 on 02/19/2015
Total:	\$0.00	\$0.00	\$0.00	\$1,090.32	\$1,090.32
005-79A - John Bellegarde Lien Lot 79A Phase III Lot 79A					Last Payment: \$813.54 on 05/11/2011
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$3,004.88	\$3,004.88
005-13569 - Sam Bordelon Occupied 13569 Riverlake Drive Lot 07A					Last Payment: \$383.00 on 05/14/2014
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$378.00	\$378.00
005-14008 - David Brauner Demand Letter 14008 Riverlake Drive Lot 52BB					Last Payment: \$30.00 on 03/13/2015
Total:	\$0.00	\$0.00	\$0.00	\$197.20	\$197.20
005-13596 - Philip and Sandra Burt Occupied 13596 Riverlake Drive Lot 97A					Last Payment: \$55.00 on 06/09/2015
Total:	\$0.00	\$0.00	\$0.00	\$38.00	\$38.00
005-13222 - Robert Champagne Occupied 13222 Lake Bend Drive Lot 114A					Last Payment: \$50.00 on 02/11/2015
Total:	\$0.00	\$0.00	\$0.00	\$280.00	\$280.00
005-13651-47 - Brett Chisesi Lien 13651 Riverlake Drive Lot 47					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$3,589.45	\$3,589.45
005-32A - Brett Chisesi Occupied Lot 32A Lot 32A					
Total:	\$0.00	\$0.00	\$0.00	\$1,217.36	\$1,217.36
005-33A - Brett Chisesi Occupied Lot 33A Lot 33A					
Total:	\$0.00	\$0.00	\$0.00	\$1,217.35	\$1,217.35
005-67A - Brett Chisesi Occupied Lot 67A Lot 67A					Collection Attorney: Willard O. Lape, III LLC
Total:	\$25.00	\$25.00	\$0.00	\$1,222.35	\$1,272.35

Description	Current	Over 30	Over 60	Over 90	Balance
005-134A - Bryan Chisesi Occupied Lot 134A Lot 134A					Last Payment: \$250.00 on 04/07/2015
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$1,088.06	\$1,088.06
005-13501 - Jerry Chisesi & c/o Bryan Chisesi Occupied 13501 Riverlake Drive Lot 15A					Last Payment: \$250.00 on 04/07/2015
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$204.74	\$1,177.14	\$37.50	\$1,866.29	\$3,285.67
005-14122-60 - David Crane Lien 14122 South Lakeshore Drive Lot 60					Last Payment: \$429.75 on 05/04/2015
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
005-14244-78 - Courtland Crouchet & Kathleen Crouchet Demand Letter 14244 Riverlake Drive Lot 78					Last Payment: \$166.00 on 05/13/2015
Total:	\$0.00	\$0.00	\$0.00	\$197.00	\$197.00
005-14244-79 - Courtland Crouchet & Kathleen Crouchet Demand Letter 14244 Riverlake Drive Lot 79					Last Payment: \$167.00 on 05/13/2015
Total:	\$0.00	\$0.00	\$0.00	\$196.00	\$196.00
005-77 - Courtland Crouchet & Kathleen Crouchet Demand Letter 14244 Riverlake Drive Lot 77					Last Payment: \$167.00 on 05/13/2015
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$196.00	\$196.00
005-14020SLD-49 - Christopher Cuadrado Occupied 14020 South Lakeshore Drive Lot 49					Last Payment: \$363.00 on 07/02/2012
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$1,158.50	\$1,158.50
005-48 - Katherine Cuadrado Occupied 14020 South Lakeshore Drive Lot 48					Last Payment: \$416.00 on 05/13/2015
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
005-14035SLD - Jake DeMatteo Occupied 14035 South Lakeshore Drive Lot 41					Last Payment: \$330.00 on 02/13/2012
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$1,094.00	\$1,094.00
005-14035 - Jake DeMatteo Occupied 14035 South Lakeshore Drive Lot 42					Last Payment: \$330.00 on 02/13/2012
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$1,094.00	\$1,094.00
005-13218 - Janet Dugue Occupied 13218 Riverlake Drive Lot 54A					Last Payment: \$330.00 on 02/02/2015
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$397.00	\$397.00
005-14225 - John Dunn Occupied 14225 Riverlake Drive Lot 20					Last Payment: \$15.00 on 03/13/2015
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$168.50	\$891.29	\$233.90	\$2,157.02	\$3,450.71
11609 - Carl Egarts Lot Owner Lot 143 Phase IV Lot 143					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$378.00	\$378.00



Homeowner Aging Report
 Homeowners Association of Lake Ramsey, Inc.
 End Date: 07/31/2015

Date: 8/10/2015
 Time: 11:09 am
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Description	Current	Over 30	Over 60	Over 90	Balance
005-13336 - Katie Engolia & Lance Engolia Occupied 13336 Riverlake Drive Lot 69A					Last Payment: \$150.00 on 02/11/2015
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$508.00	\$508.00
005-13299-35A - Brian Faucheax Occupied 13299 Riverlake Drive Lot 35A					Last Payment: \$30.00 on 04/07/2015
Total:	\$0.00	\$25.00	\$0.00	\$0.00	\$25.00
005-14142RD - Blaine Gremillion & Natalie Gremillion Occupied 14142 Riverlake Drive Lot 66					Last Payment: \$15.00 on 04/07/2015
Total:	\$0.00	\$0.00	\$0.00	\$43.00	\$43.00
005-14359SL - James Gremillion Lien 14359 South Lakeshore Lot 06					Last Payment: \$330.00 on 01/07/2011
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$1,881.00	\$1,881.00
005-14404 - Jennifer Grimley Occupied 14404 Riverlake Drive Lot 91					Last Payment: \$25.00 on 05/13/2015
Total:	\$0.00	\$25.00	\$0.00	\$0.00	\$25.00
005-58A - Robert Guillot Lot Owner Lot 58 A Phase III Lot 58A					Last Payment: \$330.00 on 01/07/2015
Total:	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
005-13493 - Jose Hector Gutierrez & Linda Gutierrez Occupied 13493 Riverlake Drive Lot 16A					Last Payment: \$15.00 on 04/07/2015
Total:	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
005-118A - Rene Harris Lot Owner 13197 Lake Bend Drive Lot 118A					Last Payment: \$330.00 on 01/05/2015
Total:	\$25.00	\$25.00	\$0.00	\$0.00	\$50.00
005-14111RD-94A - Arthur Homles, LLC Lot Owner 13574 Riverlake Drive Lot 94A					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$378.00	\$378.00
005-13278 - Patricia Inman & John Inman Occupied 13278 Riverlake Drive Lot 61A					Last Payment: \$444.03 on 07/02/2012
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$1,094.00	\$1,094.00
005-14367 - Ralph Jackson Occupied 14367 Riverlake Drive Lot 09					Last Payment: \$330.00 on 07/23/2014
Total:	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
005-14318RD-81 - J Russell Kemmerer Lien 14318 Riverlake Drive Lot 81					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$4,850.65	\$4,850.65
005-14318 - Russell Kemmerer Lien 14318 Riverlake Drive Lot 83					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$3,099.99	\$3,099.99
005-124A - Adam Kimble & Veronica Kimble Lot Owner 13165 Lake Bend Drive Lot 124A					Last Payment: \$330.00 on 02/02/2015
Total:	\$25.00	\$25.00	\$0.00	\$0.00	\$50.00
005-14127 - Calvin Klein Occupied 14127 Riverlake Drive Lot 32					Last Payment: \$30.00 on 04/07/2015
Total:	\$0.00	\$0.00	\$0.00	\$38.00	\$38.00

Description	Current	Over 30	Over 60	Over 90	Balance
005-14062 - Joseph Long Occupied 14062 Riverlake Drive Lot 56					Last Payment: \$165.00 on 02/19/2015
Total:	\$0.00	\$0.00	\$0.00	\$198.00	\$198.00
005-11 - Jimmy Manton Lot Owner Lot 11 Phase II Lot 11					Last Payment: \$396.00 on 05/07/2010
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$746.00	\$746.00
005-12 - Jimmy Manton Lot Owner Lot 12 Phase II Lot 12					Last Payment: \$396.00 on 05/07/2010
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$746.00	\$746.00
005-14036 - Thomas E. Miller Occupied 14036 Riverlake Drive Lot 53					Last Payment: \$388.00 on 01/06/2015
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$363.00	\$363.00
005-14444 - Clara Minton & Byron Minton Lien 14444 Riverlake Drive Lot 96					Last Payment: \$330.00 on 01/05/2015
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$4,291.42	\$4,291.42
005-14288 - Dustin Morgan Occupied 14288 South Lakeshore Drive Lot 81					Last Payment: \$330.00 on 02/04/2013
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$746.00	\$746.00
005-14202-70 - Christin Moses Occupied 14202 South Lakeshore Lot 70					Last Payment: \$368.00 on 06/13/2014
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$418.00	\$418.00
005-14174 - Marybeth Oddo Occupied 14174 Riverlake Drive Lot 70					Last Payment: \$330.00 on 03/05/2015
Total:	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
005-56 - Glenn Penton Lot Owner Lot 56 Phase I Lot 56					Last Payment: \$383.00 on 07/14/2014
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$378.00	\$378.00
005-57 - Glenn Penton Lot Owner Lot 57 Phase I Lot 57					Last Payment: \$383.00 on 07/14/2014
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$378.00	\$378.00
005-58 - Glenn Penton Lot Owner Lot 58 Phase I Lot 58					Last Payment: \$383.00 on 07/14/2014
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$378.00	\$378.00
005-84LD - Ackel Properties & Jeanette Ackel Lot Owner Lot 84 Phase I Lot 84					Last Payment: \$330.00 on 06/09/2015
Total:	\$0.00	\$0.00	\$0.00	\$198.00	\$198.00
005-14300 - Gloria Scardina Occupied 14300 South Lakeshore Drive Lot 83					Last Payment: \$330.00 on 01/05/2015
Total:	\$0.00	\$0.00	\$0.00	\$28.00	\$28.00



Homeowner Aging Report
 Homeowners Association of Lake Ramsey, Inc.
 End Date: 07/31/2015

Date: 8/10/2015
 Time: 11:09 am
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Description	Current	Over 30	Over 60	Over 90	Balance
005-14041 - Ken Schallenberg Occupied 14041 Lakeshore Drive Lot 40					Last Payment: \$330.00 on 02/17/2014
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$411.00	\$411.00
005-121 - Jimmy Serio Occupied 121 Shoreline Court Lot 109A					Last Payment: \$330.00 on 02/11/2015
Total:	\$0.00	\$25.00	\$0.00	\$0.00	\$25.00
005-350 - Lee Sincere & Anna Sincere Lot Owner 350 Ramsey Court Lot 135A					Last Payment: \$330.00 on 02/11/2014
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$373.00	\$373.00
005-123A - Perry and Cynthia Theriot Lot Owner 13173 Lake Bend Drive Lot 123A					Last Payment: \$300.00 on 04/07/2015
Total:	\$0.00	\$0.00	\$0.00	\$73.00	\$73.00
005-14037 - Nancy Thibodaux Occupied 14037 Riverlake Drive Lot 43					Last Payment: \$330.00 on 01/05/2015
Total:	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
005-14394 - Donald Tumbleston Occupied 14394 South Lakeshore Drive Lot 92					Last Payment: \$330.00 on 02/19/2015
Total:	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
005-13178 - James Wagar Occupied 13178 Riverlake Drive Lot 50A					Last Payment: \$406.00 on 03/11/2015
Total:	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
005-14012 - Eric Williams & Stacey Williams Occupied 14012 Riverlake Drive Lot 52C					Last Payment: \$363.00 on 02/27/2015
Total:	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
Association	Current Total	Over 30 Total	Over 60 Total	Over 90 Total	Balance Total
Homeowners Association of Lake Ramsey, Inc.	\$448.24	\$2,218.43	\$271.40	\$45,738.48	\$48,676.55

Description	Current	Over 30	Over 60	Over 90	Balance
Description			Total		
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			\$350.00		
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			\$3,750.30		
Lot/House Maintenance 2014			\$550.00		
		AR Total:	\$48,676.55		



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

Type: Landscape

Violations Initial Date: 07-06-2015 Level: 2nd Violation Next Contact: Escalation Date: 07-21-2015

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

07/06/2015 : Level 2nd Violation Violation created by Dwayne Schaefer:
 Landscape 07/06/2015
 Trees PLEASE TRIM TREE THAT IS HANGING OVER THE ROADWAY.
 Level: 2nd Violation

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

Violations Initial Date: 07-06-2015 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.

07/06/2015 : Level Fine Notice Violation created by Dwayne Schaefer:
 Landscape 07/06/2015
 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 /
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Type: Landscape

Violations Initial Date: 07-06-2015 Level: Fine Notice Next Contact: Escalation Date:

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

07/06/2015 : Level Fine Notice Violation created by Dwayne Schaefer:
 Landscape 07/06/2015
 Lawn VACANT LOT MUST BE PROPERLY MAINTAINED ON A REGULAR BASIS.
 Level: Fine Notice

Violations Initial Date: 07-30-2015 Level: Fine Notice Next Contact: Escalation Date:

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

005-13238	Virgel Fulcher & Catherine Fulcher	13238 Lake Bend Drive	112A /
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Type: Landscape

Violations Initial Date: 07-06-2015 Level: 2nd Violation Next Contact: Escalation Date: 07-21-2015

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

07/06/2015 : Level 2nd Violation Violation created by Dwayne Schaefer:
 Landscape 07/06/2015
 Weeds PLEASE CLEAN OUT THE WEEDS IN YOUR LANDSCAPED AREAS.
 Level: 2nd Violation

005-13246	William White	13246 Lake Bend Drive	111A /
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Type: Landscape

Violations Initial Date: 07-06-2015 Level: 1st Violation Next Contact: Escalation Date: 07-21-2015

Weeds Desc: PLEASE WEED AND MAINTAIN YOUR LANDSCAPED AREAS.

07/06/2015 : Level 1st Violation Violation created by Dwayne Schaefer:
 Landscape 07/06/2015
 Weeds PLEASE WEED AND MAINTAIN YOUR LANDSCAPED AREAS.
 Level: 1st Violation



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Account #	Homeowner Name	Address	Lot / Block
005-14350-88	Barry Breaux	14350 Lakeshore Drive	88 /

Type: Covenant Violations

Violations Initial Date: 07-06-2015 Level: 2nd Violation Next Contact: Escalation Date: 07-21-2015

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

07/06/2015 : Level 2nd Violation Violation created by Dwayne Schaefer:
 Covenant Violations 07/06/2015
 Improper Parking PLEASE DO NOT PARK VEHICLES IN THE LOT NEXT TO YOU.
 Level: 2nd Violation

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

Violations Initial Date: 07-06-2015 Level: 2nd Violation Next Contact: Escalation Date: 07-21-2015

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

07/06/2015 : Level 2nd Violation Violation created by Dwayne Schaefer:
 Landscape 07/06/2015
 Lawn PLEASE CUT YOUR GRASS AND MAINTAIN LAWN EVERY 7-10 DAYS (BOTH LOTS).
 Level: 2nd Violation

Violations Initial Date: 07-30-2015 Level: Fine Notice Next Contact: Escalation Date:

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

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

Violations Initial Date: 07-30-2015 Level: Fine Notice Next Contact: Escalation Date:

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

005-14069-40	Debbie Ingraham	Lot 40	40 /
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Type: Landscape

Violations Initial Date: 07-06-2015 Level: 2nd Violation Next Contact: Escalation Date: 07-21-2015

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

07/06/2015 : Level 2nd Violation Violation created by Dwayne Schaefer:
 Landscape 07/06/2015
 Lawn PLEASE MOW YOUR LOTS EVERY 7-10 DAYS.
 Level: 2nd Violation

005-14020RD-52E	Mark Stevens	Lot 52E Phase II	52E /
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Type: Covenant Violations

Violations Initial Date: 07-06-2015 Level: 1st Violation Next Contact: Escalation Date: 07-21-2015

Miscellaneous Other Issues Desc: PLEASE REMOVE ALL CONSTRUCTION EQUIPMENT FROM THIS LOT. LEAVING CONSTRUCTION EQUIPMENT AND TRAILERS ON LOTS IS NOT ALLOWED, WHERE AS BOATS HAVE BEEN ALLOWED.

07/08/2015 : Level 1st Violation Violation created by Dwayne Schaefer:
 Covenant Violations 07/06/2015
 Miscellaneous Other Issues PLEASE REMOVE ALL CONSTRUCTION EQUIPMENT FROM THIS LOT. LEAVING CONSTRUCTION EQUIPMENT AND TRAILERS ON LOTS IS NOT ALLOWED, WHERE AS BOATS HAVE BEEN ALLOWED.
 Level: 1st Violation

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



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Account #	Homeowner Name	Address	Lot / Block
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Violations	Initial Date: 07-06-2015	Level: Fine Notice	Next Contact:	Escalation Date:
Lawn	Desc: VACANT LOT MUST BE PROPERLY MAINTAINED ON A REGULAR BASIS.			
07/06/2015 : Level Fine Notice Violation created by Dwayne Schaefer: Landscape 07/06/2015 Lawn VACANT LOT MUST BE PROPERLY MAINTAINED ON A REGULAR BASIS. Level: Fine Notice				

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

Violations	Initial Date: 07-06-2015	Level: 2nd Violation	Next Contact:	Escalation Date: 07-21-2015
Lawn	Desc: PLEASE HAVE YOUR OPEN LOTS CUT AND MAINTAINED.			
07/06/2015 : Level 2nd Violation Violation created by Dwayne Schaefer: Landscape 07/06/2015 Lawn PLEASE HAVE YOUR OPEN LOTS CUT AND MAINTAINED. Level: 2nd Violation				

Violations	Initial Date: 07-30-2015	Level: Fine Notice	Next Contact:	Escalation Date:
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Lawn	Desc: PLEASE HAVE YOUR OPEN LOTS CUT AND MAINTAINED.			
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005-75A	William Bagnell	Lot 75A	75A /
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Type: Covenant Violations

Violations	Initial Date: 07-06-2015	Level: 1st Violation	Next Contact:	Escalation Date: 07-21-2015
Other Vehicles/Recreational or Tr	Desc: PLEASE REMOVE THE WHITE CONSTRUCTION TRAILER PARKED IN THE WOODS IN THE RIGHT OF WAY NEXT TO YOUR NEWLY BUILT HOME. ALSO, BOATS AND TRAILERS SHOULD NOT BE STORED ON OPEN LOTS.			
07/08/2015 : Level 1st Violation Violation created by Dwayne Schaefer: Covenant Violations 07/06/2015 Other Vehicles/Recreational or Trailers PLEASE REMOVE THE WHITE CONSTRUCTION TRAILER PARKED IN THE WOODS IN THE RIGHT OF WAY NEXT TO YOUR NEWLY BUILT HOME. ALSO, BOATS AND TRAILERS SHOULD NOT BE STORED ON OPEN LOTS. Level: 1st Violation				

005-72357	Jonathon Morgan	Lot 76 A Phase III	76A /
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Type: Covenant Violations

Violations	Initial Date: 07-30-2015	Level: 1st Violation	Next Contact:	Escalation Date: 08-14-2015
Boat/Recreation Vehicles	Desc: PLEASE DO NOT PARK YOUR BOAT OR OTHER TRAILERS ON THE LOT.			

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

Violations	Initial Date: 07-06-2015	Level: 2nd Violation	Next Contact:	Escalation Date: 07-21-2015
Lawn	Desc: PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS.			
Trees	Desc: PLEASE TRIM THE TREES ON YOUR LOT.			
07/06/2015 : Level 2nd Violation Violation created by Dwayne Schaefer: Landscape 07/06/2015 Lawn PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS. Trees PLEASE TRIM THE TREES ON YOUR LOT. Level: 2nd Violation				

Violations	Initial Date: 07-30-2015	Level: Fine Notice	Next Contact:	Escalation Date:
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Lawn	Desc: PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS.			
Trees	Desc: PLEASE TRIM THE TREES ON YOUR LOT.			



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Account #	Homeowner Name	Address	Lot / Block
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005-90A	Darren Piglia	Lot 90A Phase III	90A /
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Type: Landscape

Violations Initial Date: 07-30-2015 Level: 2nd Violation Next Contact: Escalation Date: 08-14-2015

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

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

Violations Initial Date: 07-06-2015 Level: 1st Violation Next Contact: Escalation Date: 07-21-2015

Boat/Recreation Vehicles Desc: PLEASE PARK YOUR BOAT BEHIND THE SETBACK LINE. (25' FROM STREET).

07/06/2015 : Level 1st Violation Violation created by Dwayne Schaefer:
 Covenant Violations 07/06/2015
 Boat/Recreation Vehicles PLEASE PARK YOUR BOAT BEHIND THE SETBACK LINE. (25' FROM STREET).
 Level: 1st Violation

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

Violations Initial Date: 07-06-2015 Level: 1st Violation Next Contact: Escalation Date: 07-21-2015

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

07/06/2015 : Level 1st Violation Violation created by Dwayne Schaefer:
 Covenant Violations 07/06/2015
 Boat/Recreation Vehicles PLEASE PARK YOUR BOAT AND TRAILER BEHIND THE SETBACK LINE.
 Level: 1st Violation

005-13257RD	Thomas Vennen & Lucy Vennen	13149 Riverlake Drive	101A /
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Type: Covenant Violations

Violations Initial Date: 07-06-2015 Level: 1st Violation Next Contact: Escalation Date: 07-21-2015

Other Vehicles/Recreational or Tr Desc: TRAILER MUST BE STORED BEHIND YOUR PROPERTY SETBACK LINE.

07/06/2015 : Level 1st Violation Violation created by Dwayne Schaefer:
 Covenant Violations 07/06/2015
 Other Vehicles/Recreational or Trailers TRAILER MUST BE STORED BEHIND YOUR PROPERTY SETBACK LINE.
 Level: 1st Violation

005-13268	Larry and Anne Minchew	13268 Riverlake Drive	59A /
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Type: Landscape

Violations Initial Date: 07-30-2015 Level: 1st Violation Next Contact: Escalation Date: 08-14-2015

Lawn Desc: PLEASE HAVE YOUR EMPTY LOT MOW AND MAINTAINED ON A REGULAR BASIS.

005-13299-35A	Brian Faucheax	13299 Riverlake Drive	35A /
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Type: Landscape

Violations Initial Date: 07-30-2015 Level: 1st Violation Next Contact: Escalation Date: 08-14-2015

Weeds Desc: PLEASE REMOVE THE WEEDS FROM YOUR LANDSCAPE.

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

Violations Initial Date: 07-06-2015 Level: Fine Notice Next Contact: Escalation Date:



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Account #	Homeowner Name	Address	Lot / Block
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Improper Parking	Desc: PLEASE DO NOT PARK UNREGISTERED OR UNDRIVEABLE VEHICLES IN YOUR DRIVEWAY.		
07/06/2015 : Level Fine Notice Violation created by Dwayne Schaefer: Covenant Violations 07/06/2015 Improper Parking PLEASE DO NOT PARK UNREGISTERED OR UNDRIVEABLE VEHICLES IN YOUR DRIVEWAY. Level: Fine Notice			

Violations	Initial Date: 07-30-2015	Level: Fine Notice	Next Contact:	Escalation Date:
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Improper Parking	Desc: PLEASE DO NOT PARK UNREGISTERED OR UNDRIVEABLE VEHICLES IN YOUR DRIVEWAY.		
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Type: Maintenance

Violations	Initial Date: 07-06-2015	Level: Fine Notice	Next Contact:	Escalation Date:
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Mailbox	Desc: PLEASE HAVE YOUR MAILBOX REPAIRED.		
07/06/2015 : Level Fine Notice Violation created by Dwayne Schaefer: Maintenance 07/06/2015 Mailbox PLEASE HAVE YOUR MAILBOX REPAIRED. Level: Fine Notice			

Violations	Initial Date: 07-30-2015	Level: Fine Notice	Next Contact:	Escalation Date:
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Mailbox	Desc: PLEASE HAVE YOUR MAILBOX REPAIRED.		
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005-13502	Christopher and Desiree Ells	13502 Riverlake Drive	85A /
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Type: Covenant Violations

Violations	Initial Date: 07-06-2015	Level: 1st Violation	Next Contact:	Escalation Date: 07-21-2015
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Boat/Recreation Vehicles	Desc: PLEASE PARK YOUR BOAT BEHIND THE 25' SETBACK LINE.		
07/06/2015 : Level 1st Violation Violation created by Dwayne Schaefer: Covenant Violations 07/06/2015 Boat/Recreation Vehicles PLEASE PARK YOUR BOAT BEHIND THE 25' SETBACK LINE. Level: 1st Violation			

005-13509	Henry Herbert & Mona Herbert	13509 Riverlake Drive	14A /
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Type: Covenant Violations

Violations	Initial Date: 07-06-2015	Level: 1st Violation	Next Contact:	Escalation Date: 07-21-2015
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Other Vehicles/Recreational or Tr:	Desc: PLEASE DO NOT PARK YOUR TRAILER IN YOUR DRIVEWAY. ALL TRAILERS NEED TO BE BEHIND THE 25' SETBACK LINE.		
07/06/2015 : Level 1st Violation Violation created by Dwayne Schaefer: Covenant Violations 07/06/2015 Other Vehicles/Recreational or Trailers PLEASE DO NOT PARK YOUR TRAILER IN YOUR DRIVEWAY. ALL TRAILERS NEED TO BE BEHIND THE 25' SETBACK LINE. Level: 1st Violation			

005-14111RD-94A	Arthur Homles, LLC	13574 Riverlake Drive	94A /
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Type: Landscape

Violations	Initial Date: 07-06-2015	Level: 1st Violation	Next Contact:	Escalation Date: 07-21-2015
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Lawn	Desc: LOT NEEDS TO BE MOWED AND EDGED ON A BI-WEEKLY BASIS.		
07/06/2015 : Level 1st Violation Violation created by Dwayne Schaefer: Landscape 07/06/2015 Lawn LOT NEEDS TO BE MOWED AND EDGED ON A BI-WEEKLY BASIS. Level: 1st Violation			

005-13611	Charles T. Brockmann	13611 Riverlake Drive	02A /
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Type: Landscape



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Account #	Homeowner Name	Address	Lot / Block
005-14084	Sal Guarino	14084 Riverlake Drive	59 /

Type: Covenant Violations

Violations	Initial Date: 07-06-2015	Level: 1st Violation	Next Contact:	Escalation Date: 07-21-2015
Boat/Recreation Vehicles	Desc: PLEASE DO NOT PARK YOUR BOAT IN THE STREET. BOATS MUST BE PARKED BEHIND THE 25' SETBACK LINE.			
07/06/2015 : Level 1st Violation Violation created by Dwayne Schaefer: Covenant Violations 07/06/2015 Boat/Recreation Vehicles PLEASE DO NOT PARK YOUR BOAT IN THE STREET. BOATS MUST BE PARKED BEHIND THE 25' SETBACK LINE. Level: 1st Violation				

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

Violations	Initial Date: 07-06-2015	Level: 2nd Violation	Next Contact:	Escalation Date: 07-21-2015
Lawn	Desc: VACANT LOT MUST BE PROPERLY MAINTAINED ON A REGULAR BASIS.			
07/06/2015 : Level 2nd Violation Violation created by Dwayne Schaefer: Landscape 07/06/2015 Lawn VACANT LOT MUST BE PROPERLY MAINTAINED ON A REGULAR BASIS. Level: 2nd Violation				

005-14150	Bill Fontana & Diane Fontana	14150 Riverlake Drive	67 /
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Type: Landscape

Violations	Initial Date: 07-06-2015	Level: 1st Violation	Next Contact:	Escalation Date: 07-21-2015
Lawn	Desc: PLEASE MOW YOUR LOT ON A REGULAR BASIS - EVERY 7-10 DAYS.			
07/06/2015 : Level 1st Violation Violation created by Dwayne Schaefer: Landscape 07/06/2015 Lawn PLEASE MOW YOUR LOT ON A REGULAR BASIS - EVERY 7-10 DAYS. Level: 1st Violation				

Violations	Initial Date: 07-30-2015	Level: 2nd Violation	Next Contact:	Escalation Date: 08-14-2015
Lawn	Desc: PLEASE MOW YOUR LOT ON A REGULAR BASIS - EVERY 7-10 DAYS.			

005-14181	Gary Cloninger & Susan Cloninger	14181 Riverlake Drive	25 /
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Type: Landscape

Violations	Initial Date: 07-06-2015	Level: 2nd Violation	Next Contact:	Escalation Date: 07-21-2015
Weeds	Desc: PLEASE CLEAN UP AND WEED YOUR LANDSCAPED AREAS.			
07/06/2015 : Level 2nd Violation Violation created by Dwayne Schaefer: Landscape 07/06/2015 Weeds PLEASE CLEAN UP AND WEED YOUR LANDSCAPED AREAS. Level: 2nd Violation				

Violations	Initial Date: 07-30-2015	Level: Fine Notice	Next Contact:	Escalation Date:
Weeds	Desc: PLEASE CLEAN UP AND WEED YOUR LANDSCAPED AREAS.			



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Account #	Homeowner Name	Address	Lot / Block
005-14225	John Dunn	14225 Riverlake Drive	20 /

Type: Covenant Violations

Violations Initial Date: 07-06-2015 Level: 2nd Violation Next Contact: Escalation Date: 07-21-2015

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

07/06/2015 : Level 2nd Violation Violation created by Dwayne Schaefer:
 Covenant Violations 07/06/2015
 Miscellaneous Other Issues PLEASE CLEAN UP THE AREA(DEBRIS) ON SIDE OF YOUR HOUSE WHERE THE BOATS ARE STORED. ALSO, CUT THE OVERGROWTH BEHIND THE WHITE FENCE AND TRIM DEAD BRANCHES OFF PALMS.
 Level: 2nd Violation

005-81B	Renee Harris	14294 Riverlake Drive	81B /
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Type: Landscape

Violations Initial Date: 07-06-2015 Level: 2nd Violation Next Contact: Escalation Date: 07-21-2015

Lawn Desc: LOT NEEDS TO BE MOWED AND EDGED ON A BI-WEEKLY BASIS.

07/06/2015 : Level 2nd Violation Violation created by Dwayne Schaefer:
 Landscape 07/06/2015
 Lawn LOT NEEDS TO BE MOWED AND EDGED ON A BI-WEEKLY BASIS.
 Level: 2nd Violation

Violations Initial Date: 07-30-2015 Level: Fine Notice Next Contact: Escalation Date:

Lawn Desc: LOT NEEDS TO BE MOWED AND EDGED ON A BI-WEEKLY BASIS.

005-14021-45	Cynthia Rene	14021 S. Lakeshore Drive	45 /
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Type: Landscape

Violations Initial Date: 07-30-2015 Level: 2nd Violation Next Contact: Escalation Date: 08-14-2015

Lawn Desc: PLEASE HAVE YOUR LOT MOWED ON A REGUALR BASIS.

Type: Landscape

Violations Initial Date: 07-06-2015 Level: 1st Violation Next Contact: Escalation Date: 07-21-2015

Lawn Desc: PLEASE HAVE YOUR LOT MOWED ON A REGULAR BASIS.

07/06/2015 : Level 1st Violation Violation created by Dwayne Schaefer:
 Landscape 07/06/2015
 Lawn PLEASE HAVE YOUR LOT MOWED ON A REGULAR BASIS.
 Level: 1st Violation

005-54	Roy Blalock	14064 S.Lakeshore Drive	54 /
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Type: Landscape

Violations Initial Date: 07-06-2015 Level: 1st Violation Next Contact: Escalation Date: 07-21-2015

Weeds Desc: PLEASE CLEAN AND MAINTAIN YOUR LANDSCAPED AREAS.

07/06/2015 : Level 1st Violation Violation created by Dwayne Schaefer:
 Landscape 07/06/2015
 Weeds PLEASE CLEAN AND MAINTAIN YOUR LANDSCAPED AREAS.
 Level: 1st Violation

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



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Account #	Homeowner Name	Address	Lot / Block
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Violations	Initial Date: 07-06-2015	Level: Fine Notice	Next Contact:	Escalation Date:
Boat/Recreation Vehicles	Desc: BOAT MAY NOT BE PARKED IN YOUR DRIVEWAY INFRONT OF SETBACK. PLEASE MOVE BOAT BEHIND SETBACK ON LOT.			
07/06/2015 : Level Fine Notice Violation created by Dwayne Schaefer: Covenant Violations 07/06/2015 Boat/Recreation Vehicles BOAT MAY NOT BE PARKED IN YOUR DRIVEWAY INFRONT OF SETBACK. PLEASE MOVE BOAT BEHIND SETBACK ON LOT. Level: Fine Notice				

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

Violations	Initial Date: 07-30-2015	Level: 1st Violation	Next Contact:	Escalation Date: 08-14-2015
Lawn	Desc: VACANT LOT MUST BE CUT AND MAINTAINED ON A REGULAR BASIS.			

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

Violations	Initial Date: 07-06-2015	Level: 2nd Violation	Next Contact:	Escalation Date: 07-21-2015
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.			
07/06/2015 : Level 2nd Violation Violation created by Dwayne Schaefer: Covenant Violations 07/06/2015 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: 2nd Violation				

Violations	Initial Date: 07-30-2015	Level: Fine Notice	Next Contact:	Escalation Date:
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.			

005-14359SL	James Gremillion	14359 South Lakeshore	06 /
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Type: Covenant Violations

Violations	Initial Date: 07-06-2015	Level: 2nd Violation	Next Contact:	Escalation Date: 07-21-2015
Miscellaneous Other Issues	Desc: PLEASE REMOVE THE BASEBALL NET THAT IS IN YOUR FRONT YARD.			
07/06/2015 : Level 2nd Violation Violation created by Dwayne Schaefer: Covenant Violations 07/06/2015 Miscellaneous Other Issues PLEASE REMOVE THE BASEBALL NET THAT IS IN YOUR FRONT YARD. Level: 2nd Violation				

Violations	Initial Date: 07-06-2015	Level: 1st Violation	Next Contact:	Escalation Date: 07-21-2015
Miscellaneous Other Issues	Desc: PLEASE CLEAR AWAY THE GENERAL CLUTTER IN YOUR DRIVEWAY AND ON THE SIDE OF YOUR DRIVEWAY.			



Homeowner Violations

Homeowners Association of Lake Ramsey, Inc.
All Levels
(07/01/2015 - 07/31/2015)

Date: 8/10/2015
Time: 11:10 am
Page: 9

Account #	Homeowner Name	Address	Lot / Block
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07/06/2015 : Level 1st Violation Violation created by Dwayne Schaefer:
Covenant Violations 07/06/2015
Miscellaneous Other Issues PLEASE CLEAR AWAY THE GENERAL CLUTTER IN YOUR DRIVEWAY AND ON THE SIDE OF YOUR DRIVEWAY.
Level: 1st Violation

Violations	Initial Date: 07-30-2015	Level: Fine Notice	Next Contact:	Escalation Date:
Miscellaneous Other Issues		Desc: PLEASE REMOVE THE BASEBALL NET THAT IS IN YOUR FRONT YARD.		

005-14093	Bradley and Shannon Cobb	14093 South Lakeshore Drive	34 /
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Type: Covenant Violations

Violations	Initial Date: 07-06-2015	Level: 1st Violation	Next Contact:	Escalation Date: 07-21-2015
Boat/Recreation Vehicles		Desc: PLEASE PARK YOUR BOAT BEHIND YOUR SETBACK LINE.		

07/06/2015 : Level 1st Violation Violation created by Dwayne Schaefer:
Covenant Violations 07/06/2015
Boat/Recreation Vehicles PLEASE PARK YOUR BOAT BEHIND YOUR SETBACK LINE.
Level: 1st Violation

005-14165SLD-25	Emme Cossich	14165 South Lakeshore Drive	25 /
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Type: Landscape

Violations	Initial Date: 07-30-2015	Level: 1st Violation	Next Contact:	Escalation Date: 08-14-2015
Weeds		Desc: PLEASE CUT AND CLEAN OUT THE WEEDS IN YOUR LANDSCAPED AREAS.		

005-14253	Frank Gafke	14253 South Lakeshore Drive	17 /
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Type: Covenant Violations

Violations	Initial Date: 07-30-2015	Level: 1st Violation	Next Contact:	Escalation Date: 08-14-2015
Boat/Recreation Vehicles		Desc: PLEASE PARK YOUR BOAT BEHIND THE 25 FOOT SETBACK.		