

<b>Assets</b>			
Banking			
10-1010-00	Capital One Bank-Operating	\$23,342.61	
10-1200-00	CapitalOne-High Interest Savings	41,405.01	
Total Banking:			<u>\$64,747.62</u>
Accounts Receivable			
12-1900-00	Accounts Receivable-Homeowners	48,683.30	
Total Accounts Receivable:			<u>\$48,683.30</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>\$138,777.31</b></u>
<b>Liabilities &amp; Equity</b>			
Accounts Payable			
20-2020-00	Prepaid Assessments	41.90	
Total Accounts Payable:			<u>\$41.90</u>
Equity			
30-3900-00	Retained Earnings	123,245.55	
Total Equity:			<u>\$123,245.55</u>
	Net Income Gain / Loss	15,489.86	
			<u>\$15,489.86</u>
<b>Total Liabilities &amp; Equity:</b>			<u><b>\$138,777.31</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	\$79,640.00	\$40,108.00	\$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>\$79,640.00</b>	<b>\$40,108.00</b>	<b>\$119,460.00</b>
<b>Income Fees</b>							
4100-00 Delinquent Fee Income	-	100.00	(100.00)	2,046.00	800.00	1,246.00	1,200.00
4115-00 Collection Processing Fee	-	4.17	(4.17)	245.00	33.36	211.64	50.00
4120-00 Fine Fee Income	425.00	20.83	404.17	750.00	166.64	583.36	250.00
4135-00 Lot Maintenance	-	83.33	(83.33)	50.00	666.64	(616.64)	1,000.00
4150-00 Legal Fee Reimbursement	205.00	333.33	(128.33)	3,955.30	2,666.64	1,288.66	4,000.00
<b>Total Income Fees</b>	<b>\$630.00</b>	<b>\$541.66</b>	<b>\$88.34</b>	<b>\$7,046.30</b>	<b>\$4,333.28</b>	<b>\$2,713.02</b>	<b>\$6,500.00</b>
<b>Income Amenities</b>							
4230-00 Access Cards/Keys	55.00	-	55.00	(233.31)	-	(233.31)	-
<b>Total Income Amenities</b>	<b>\$55.00</b>	<b>\$-</b>	<b>\$55.00</b>	<b>(\$233.31)</b>	<b>\$-</b>	<b>(\$233.31)</b>	<b>\$-</b>
<b>Interest Income</b>							
4400-00 Bank Interest Income	7.03	3.75	3.28	50.56	30.00	20.56	45.00
<b>Total Interest Income</b>	<b>\$7.03</b>	<b>\$3.75</b>	<b>\$3.28</b>	<b>\$50.56</b>	<b>\$30.00</b>	<b>\$20.56</b>	<b>\$45.00</b>
<b>Total OPERATING INCOME</b>	<b>\$692.03</b>	<b>\$10,500.41</b>	<b>(\$9,808.38)</b>	<b>\$126,611.55</b>	<b>\$84,003.28</b>	<b>\$42,608.27</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	-	18,100.00	18,100.00	-	27,150.00
5020-00 Accounting Fees	-	25.00	25.00	300.00	200.00	(100.00)	300.00
5025-00 Legal Fees	205.00	708.33	503.33	4,186.55	5,666.64	1,480.09	8,500.00
5026-00 Legal Fees-HALRI vs OCI	5,516.09	333.33	(5,182.76)	13,488.33	2,666.64	(10,821.69)	4,000.00
5040-00 Subscriptions	-	1.67	1.67	22.00	13.36	(8.64)	20.00
5045-00 Office Supplies/Expenses	10.00	12.50	2.50	261.71	100.00	(161.71)	150.00
5052-00 Postage & Mail	60.23	41.67	(18.56)	778.62	333.36	(445.26)	500.00
5060-00 Printing & Reproduction	31.75	41.67	9.92	212.25	333.36	121.11	500.00
5070-00 General Liability Insurance	-	708.33	708.33	6,003.05	5,666.64	(336.41)	8,500.00
5071-00 Officer & Director Liability Insurance	-	175.00	175.00	-	1,400.00	1,400.00	2,100.00
5072-00 Crime Insurance	-	25.83	25.83	-	206.64	206.64	310.00
5076-00 Property/Gate Insurance	-	166.67	166.67	-	1,333.36	1,333.36	2,000.00
<b>Total General Expenses</b>	<b>\$8,085.57</b>	<b>\$4,502.50</b>	<b>(\$3,583.07)</b>	<b>\$43,352.51</b>	<b>\$36,020.00</b>	<b>(\$7,332.51)</b>	<b>\$54,030.00</b>
<b>Utilities</b>							
5230-00 Telephone	120.23	108.33	(11.90)	1,384.53	866.64	(517.89)	1,300.00
5234-00 Electric	44.20	125.00	80.80	427.25	1,000.00	572.75	1,500.00
<b>Total Utilities</b>	<b>\$164.43</b>	<b>\$233.33</b>	<b>\$68.90</b>	<b>\$1,811.78</b>	<b>\$1,866.64</b>	<b>\$54.86</b>	<b>\$2,800.00</b>
<b>Communications</b>							
5324-00 Newsletter Postage	-	16.67	16.67	-	133.36	133.36	200.00
<b>Total Communications</b>	<b>\$-</b>	<b>\$16.67</b>	<b>\$16.67</b>	<b>\$-</b>	<b>\$133.36</b>	<b>\$133.36</b>	<b>\$200.00</b>
<b>Boat Dock</b>							
6300-00 Boat Launch and Dock	-	33.33	33.33	-	266.64	266.64	400.00
6310-00 Boat Dock Keys & Gate	180.50	25.00	(155.50)	361.00	200.00	(161.00)	300.00
<b>Total Boat Dock</b>	<b>\$180.50</b>	<b>\$58.33</b>	<b>(\$122.17)</b>	<b>\$361.00</b>	<b>\$466.64</b>	<b>\$105.64</b>	<b>\$700.00</b>
<b>Gate</b>							
6400-00 Gate Maintenance	-	416.67	416.67	3,713.04	3,333.36	(379.68)	5,000.00
6410-00 Gate Security System	-	83.33	83.33	6,864.16	666.64	(6,197.52)	1,000.00
6426-00 Gate Access Cards	-	41.67	41.67	(135.00)	333.36	468.36	500.00
<b>Total Gate</b>	<b>\$-</b>	<b>\$541.67</b>	<b>\$541.67</b>	<b>\$10,442.20</b>	<b>\$4,333.36</b>	<b>(\$6,108.84)</b>	<b>\$6,500.00</b>
<b>Social</b>							
6910-00 Social Activity & Events	-	83.33	83.33	-	666.64	666.64	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>\$666.64</b>	<b>\$538.94</b>	<b>\$1,000.00</b>
<b>Landscape</b>							
7010-00 Landscape Maintenance	-	750.00	750.00	5,025.00	6,000.00	975.00	9,000.00

**Income Statement - Operating**  
 Homeowners Association of Lake Ramsey, Inc.  
 08/31/2015

Description	Current Period			Year-to-date			Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	
7011-00 Landcaping - Special Projects Gardens/Bricks	\$-	\$308.33	\$308.33	\$498.29	\$2,466.64	\$1,968.35	\$3,700.00
7015-00 Playground Maintenance	146.71	83.33	(63.38)	146.71	666.64	519.93	1,000.00
<b>Total Landscape</b>	<b>\$146.71</b>	<b>\$1,141.66</b>	<b>\$994.95</b>	<b>\$5,670.00</b>	<b>\$9,133.28</b>	<b>\$3,463.28</b>	<b>\$13,700.00</b>
<b>Lake Maintenance</b>							
7110-00 Lake Maintenance	-	416.67	416.67	1,000.00	3,333.36	2,333.36	5,000.00
<b>Total Lake Maintenance</b>	<b>\$-</b>	<b>\$416.67</b>	<b>\$416.67</b>	<b>\$1,000.00</b>	<b>\$3,333.36</b>	<b>\$2,333.36</b>	<b>\$5,000.00</b>
<b>Maintenance</b>							
8040-00 Street Repairs	-	1,916.67	1,916.67	46,856.50	15,333.36	(31,523.14)	23,000.00
8045-00 Street Drain Repair	-	500.00	500.00	1,500.00	4,000.00	2,500.00	6,000.00
8050-00 Lot Maintenance	-	94.58	94.58	-	756.64	756.64	1,135.00
<b>Total Maintenance</b>	<b>\$-</b>	<b>\$2,511.25</b>	<b>\$2,511.25</b>	<b>\$48,356.50</b>	<b>\$20,090.00</b>	<b>(\$28,266.50)</b>	<b>\$30,135.00</b>
86-8600-00 Reserve Fund	-	995.00	995.00	-	7,960.00	7,960.00	11,940.00
<b>Total OPERATING EXPENSE</b>	<b>\$8,577.21</b>	<b>\$10,500.41</b>	<b>\$1,923.20</b>	<b>\$111,121.69</b>	<b>\$84,003.28</b>	<b>(\$27,118.41)</b>	<b>\$126,005.00</b>
<b>Net Income:</b>	<b>(\$7,885.18)</b>	<b>\$0.00</b>	<b>(\$7,885.18)</b>	<b>\$15,489.86</b>	<b>\$0.00</b>	<b>\$15,489.86</b>	<b>\$0.00</b>



**Bank Account Reconciliation**  
Homeowners Association of Lake Ramsey, Inc.  
CapitalOne - Operating (End: 08/31/2015)

Date: 9/14/2015  
Time: 1:56 pm  
Page: 1

Date	Reconciled	Description	Check Number	Transaction Amount
<b>Uncleared Items</b>				
07/09/2015		Lake Ramsey Garden Club	12285	(\$212.64)
08/28/2015		Trey Lape, Attorney at Law	12296	(\$5,721.09)
			<b>Total Uncleared</b>	<b>(\$5,933.73)</b>

**CapitalOne - Operating Summary**

Ending Account Balance:	\$ 23,342.61
Uncleared Items:	(\$5,933.73)
Adjusted Balance:	\$ 29,276.34
Bank Ending Balance:	\$ 29,276.34
Difference:	\$-



**Bank Account Reconciliation**  
Homeowners Association of Lake Ramsey, Inc.  
CapitalOne-High Interest Savings HOALR (End: 08/31/2015)

Date: 9/14/2015  
Time: 1:56 pm  
Page: 2

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

Ending Account Balance:	\$ 41,405.01
Uncleared Items:	\$-
Adjusted Balance:	\$ 41,405.01
Bank Ending Balance:	\$ 41,405.01
Difference:	\$-



Vendor	Current	Over 30	Over 60	Over 90	Balance
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Totals:

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-13533 - Jeff Arthur Occupied</b> 13533 Riverlake Drive Lot 11A					<b>Last Payment: \$330.00 on 03/05/2015</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$391.00</b>	<b>\$391.00</b>
<b>005-13230 - William Bagnell Lien</b> 13230 Lake Bend Drive Lot 113A					<b>Last Payment: \$363.00 on 02/19/2015</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$280.07</b>	<b>\$280.07</b>
<b>005-82 - William Bagnell Lot Owner</b> 14326 Riverlake Drive Lot 82					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$833.57</b>	<b>\$833.57</b>
<b>005-120A - William Bagnell Lot Owner</b> Lot 120A Phase IV Lot 120A					<b>Last Payment: \$330.00 on 02/19/2015</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43.00</b>	<b>\$43.00</b>
<b>005-75A - William Bagnell Lot Owner</b> Lot 75A Lot 75A					<b>Last Payment: \$330.00 on 02/19/2015</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,090.32</b>	<b>\$1,090.32</b>
<b>005-79A - John Bellegarde Lien</b> Lot 79A Phase III Lot 79A					<b>Last Payment: \$813.54 on 05/11/2011</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,004.88</b>	<b>\$3,004.88</b>
<b>005-13569 - Sam Bordelon Occupied</b> 13569 Riverlake Drive Lot 07A					<b>Last Payment: \$383.00 on 05/14/2014</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$378.00</b>	<b>\$378.00</b>
<b>005-14008 - David Brauner Demand Letter</b> 14008 Riverlake Drive Lot 52BB					<b>Last Payment: \$30.00 on 03/13/2015</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$197.20</b>	<b>\$197.20</b>
<b>005-13596 - Philip and Sandra Burt Occupied</b> 13596 Riverlake Drive Lot 97A					<b>Last Payment: \$19.00 on 08/14/2015</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19.00</b>	<b>\$19.00</b>
<b>005-13222 - Robert Champagne Occupied</b> 13222 Lake Bend Drive Lot 114A					<b>Last Payment: \$50.00 on 02/11/2015</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$280.00</b>	<b>\$280.00</b>
<b>005-13651-47 - Brett Chisesi Lien</b> 13651 Riverlake Drive Lot 47					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,589.45</b>	<b>\$3,589.45</b>
<b>005-32A - Brett Chisesi Occupied</b> Lot 32A Lot 32A					
<b>Total:</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,217.36</b>	<b>\$1,267.36</b>
<b>005-33A - Brett Chisesi Occupied</b> Lot 33A Lot 33A					
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,217.35</b>	<b>\$1,217.35</b>
<b>005-67A - Brett Chisesi Occupied</b> Lot 67A Lot 67A					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$25.00</b>	<b>\$25.00</b>	<b>\$1,222.35</b>	<b>\$1,272.35</b>



**Homeowner Aging Report**  
 Homeowners Association of Lake Ramsey, Inc.  
 End Date: 08/31/2015

Date: 9/14/2015  
 Time: 1:56 pm  
 Page: 2

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-134A - Bryan Chisesi Occupied</b> Lot 134A Lot 134A					<b>Last Payment: \$250.00 on 04/07/2015</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,088.06</b>	<b>\$1,088.06</b>
<b>005-13501 - Jerry Chisesi &amp; c/o Bryan Chisesi Occupied</b> 13501 Riverlake Drive Lot 15A					<b>Last Payment: \$250.00 on 04/07/2015</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$155.50</b>	<b>\$204.74</b>	<b>\$1,177.14</b>	<b>\$1,903.79</b>	<b>\$3,441.17</b>
<b>005-14244-78 - Courtland Crouchet &amp; Kathleen Crouchet Demand Letter</b> 14244 Riverlake Drive Lot 78					<b>Last Payment: \$150.00 on 08/03/2015</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47.00</b>	<b>\$47.00</b>
<b>005-14244-79 - Courtland Crouchet &amp; Kathleen Crouchet Demand Letter</b> 14244 Riverlake Drive Lot 79					<b>Last Payment: \$150.00 on 08/03/2015</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46.00</b>	<b>\$46.00</b>
<b>005-77 - Courtland Crouchet &amp; Kathleen Crouchet Demand Letter</b> 14244 Riverlake Drive Lot 77					<b>Last Payment: \$150.00 on 08/03/2015</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46.00</b>	<b>\$46.00</b>
<b>005-14020SLD-49 - Christopher Cuadrado Occupied</b> 14020 South Lakeshore Drive Lot 49					<b>Last Payment: \$363.00 on 07/02/2012</b>
<b>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> 14020 South Lakeshore Drive Lot 48					<b>Last Payment: \$416.00 on 05/13/2015</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>005-14035SLD - Jake DeMatteo Occupied</b> 14035 South Lakeshore Drive Lot 41					<b>Last Payment: \$330.00 on 02/13/2012</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> 14035 South Lakeshore Drive Lot 42					<b>Last Payment: \$330.00 on 02/13/2012</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> 13218 Riverlake Drive Lot 54A					<b>Last Payment: \$330.00 on 02/02/2015</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> 14225 Riverlake Drive Lot 20					<b>Last Payment: \$15.00 on 03/13/2015</b>
<b>Total:</b>	<b>\$149.50</b>	<b>\$168.50</b>	<b>\$891.29</b>	<b>\$2,390.92</b>	<b>\$3,600.21</b>
<b>11609 - Carl Egarts Lot Owner</b> Lot 143 Phase IV Lot 143					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$378.00</b>	<b>\$378.00</b>
<b>005-13336 - Katie Engolia &amp; Lance Engolia Occupied</b> 13336 Riverlake Drive Lot 69A					<b>Last Payment: \$150.00 on 02/11/2015</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$508.00</b>	<b>\$508.00</b>



Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-13299-35A - Brian Faucheax Occupied</b> 13299 Riverlake Drive Lot 35A					<b>Last Payment: \$30.00 on 04/07/2015</b>
<b>Total:</b>	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00
<b>005-14049 - Robert Felcher &amp; Brenda Felcher Lot Owner</b> 14049 S. Lakeshore Drive Lot 39					<b>Last Payment: \$330.00 on 02/02/2015</b>
<b>Total:</b>	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
<b>005-14142RD - Blaine Gremillion &amp; Natalie Gremillion Occupied</b> 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> 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>	\$50.00	\$0.00	\$0.00	\$1,881.00	\$1,931.00
<b>005-58A - Robert Guillot Lot Owner</b> Lot 58 A Phase III Lot 58A					<b>Last Payment: \$330.00 on 01/07/2015</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
<b>005-13493 - Jose Hector Gutierrez &amp; Linda Gutierrez Occupied</b> 13493 Riverlake Drive Lot 16A					<b>Last Payment: \$15.00 on 04/07/2015</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
<b>005-118A - Rene Harris Lot Owner</b> 13197 Lake Bend Drive Lot 118A					<b>Last Payment: \$50.00 on 08/14/2015</b>
<b>Total:</b>	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
<b>005-81B - Renee Harris Lot Owner</b> 14294 Riverlake Drive Lot 81B					<b>Last Payment: \$330.00 on 01/05/2015</b>
<b>Total:</b>	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
<b>005-14111RD-94A - Arthur Homles, LLC Lot Owner</b> 13574 Riverlake Drive Lot 94A					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$378.00	\$378.00
<b>005-13278 - Patricia Inman &amp; John Inman Occupied</b> 13278 Riverlake Drive Lot 61A					<b>Last Payment: \$731.00 on 08/28/2015</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$363.00	\$363.00
<b>005-14367 - Ralph Jackson Occupied</b> 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> 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> 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>005-13267RD - Raymond Lassiegné &amp; Tiffany Lassiegné Lot Owner</b> Lot 72A Phase III Lot 72A					<b>Last Payment: \$25.00 on 08/14/2015</b>
<b>Total:</b>	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
<b>005-14062 - Joseph Long Occupied</b> 14062 Riverlake Drive Lot 56					<b>Last Payment: \$165.00 on 02/19/2015</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$198.00	\$198.00

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-11 - Jimmy Manton Lot Owner</b> Lot 11 Phase II Lot 11					<b>Last Payment: \$396.00 on 05/07/2010</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$746.00</b>	<b>\$771.00</b>
<b>005-12 - Jimmy Manton Lot Owner</b> Lot 12 Phase II Lot 12					<b>Last Payment: \$396.00 on 05/07/2010</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$746.00</b>	<b>\$746.00</b>
<b>005-14036 - Thomas E. Miller Occupied</b> 14036 Riverlake Drive Lot 53					<b>Last Payment: \$388.00 on 01/06/2015</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$363.00</b>	<b>\$363.00</b>
<b>005-14444 - Clara Minton &amp; Byron Minton Lien</b> 14444 Riverlake Drive Lot 96					<b>Last Payment: \$330.00 on 01/05/2015</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,291.42</b>	<b>\$4,291.42</b>
<b>005-14288 - Dustin Morgan Occupied</b> 14288 South Lakeshore Drive Lot 81					<b>Last Payment: \$330.00 on 02/04/2013</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$746.00</b>	<b>\$746.00</b>
<b>005-14202-70 - Christin Moses Occupied</b> 14202 South Lakeshore Lot 70					<b>Last Payment: \$368.00 on 06/13/2014</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$418.00</b>	<b>\$468.00</b>
<b>005-56 - Glenn Penton Lot Owner</b> Lot 56 Phase I Lot 56					<b>Last Payment: \$383.00 on 07/14/2014</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$378.00</b>	<b>\$378.00</b>
<b>005-57 - Glenn Penton Lot Owner</b> Lot 57 Phase I Lot 57					<b>Last Payment: \$383.00 on 07/14/2014</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$378.00</b>	<b>\$378.00</b>
<b>005-58 - Glenn Penton Lot Owner</b> Lot 58 Phase I Lot 58					<b>Last Payment: \$383.00 on 07/14/2014</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$378.00</b>	<b>\$378.00</b>
<b>005-84LD - Ackel Properties &amp; Jeanette Ackel Lot Owner</b> Lot 84 Phase I Lot 84					<b>Last Payment: \$330.00 on 06/09/2015</b>
<b>Total:</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$198.00</b>	<b>\$248.00</b>
<b>005-14300 - Gloria Scardina Occupied</b> 14300 South Lakeshore Drive Lot 83					<b>Last Payment: \$330.00 on 01/05/2015</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28.00</b>	<b>\$28.00</b>
<b>005-14041 - Ken Schallenberg Occupied</b> 14041 Lakeshore Drive Lot 40					<b>Last Payment: \$330.00 on 02/17/2014</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$411.00</b>	<b>\$411.00</b>
<b>005-121 - Jimmy Serio Occupied</b> 121 Shoreline Court Lot 109A					<b>Last Payment: \$330.00 on 02/11/2015</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>005-350 - Lee Sincere &amp; Anna Sincere Lot Owner</b> 350 Ramsey Court Lot 135A					<b>Last Payment: \$330.00 on 02/11/2014</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$373.00</b>	<b>\$373.00</b>



**Homeowner Aging Report**  
 Homeowners Association of Lake Ramsey, Inc.  
 End Date: 08/31/2015

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Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-123A - Perry and Cynthia Theriot Lot Owner</b> 13173 Lake Bend Drive Lot 123A					<b>Last Payment: \$300.00 on 04/07/2015</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$73.00</b>	<b>\$73.00</b>
<b>005-14037 - Nancy Thibodaux Occupied</b> 14037 Riverlake Drive Lot 43					<b>Last Payment: \$330.00 on 01/05/2015</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25.00</b>	<b>\$25.00</b>
<b>005-14394 - Donald Tumbleston Occupied</b> 14394 South Lakeshore Drive Lot 92					<b>Last Payment: \$330.00 on 02/19/2015</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$5.00</b>
<b>005-13178 - James Wagar Occupied</b> 13178 Riverlake Drive Lot 50A					<b>Last Payment: \$406.00 on 03/11/2015</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$5.00</b>

Association	Current Total	Over 30 Total	Over 60 Total	Over 90 Total	Balance Total
Homeowners Association of Lake Ramsey, Inc.	\$630.00	\$398.24	\$2,118.43	\$44,725.88	\$47,872.55

Description	Total
Certified Mail Fee 2011	\$16.77
Collection Processing Fee 2013	\$45.00
Collection Processing Fee 2014	\$195.00
Collection Processing Fee 2015	\$155.00
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	\$650.00
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	\$458.00
HOA Assessment (Delinquent Fee) 2014	\$752.75
HOA Assessment (Delinquent Fee) 2015	\$1,169.00
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	\$3,960.00
HOA Assessment 2014	\$5,900.00
HOA Assessment 2015	\$10,496.00
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	\$3,955.30
Lot/House Maintenance 2014	\$550.00
<b>AR Total:</b>	<b>\$47,872.55</b>



**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
 All Levels  
 (08/01/2015 - 08/31/2015)

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Account #	Homeowner Name	Address	Lot / Block
005-117A	David Schorr & Claire Schorr	13198 Lake Bend Drive	117A /

**Type: Landscape**

Violations Initial Date: 08-24-2015 Level: 1st Violation Next Contact: Escalation Date: 09-08-2015

Weeds Desc: PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS.

08/24/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 08/24/2015  
 Weeds PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS.  
 Level: 1st Violation

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

Violations Initial Date: 08-24-2015 Level: Fine Notice Next Contact: Escalation Date:

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

08/24/2015 : Level Fine Notice Violation created by Dwayne Schaefer:  
 Landscape 08/24/2015  
 Lawn VACANT LOT MUST BE PROPERLY MAINTAINED ON A REGULAR BASIS.  
 Level: Fine Notice

005-41	Richard Happel & Susan Happel	Lot 41 Phase II	41 /	(Previous Owner)
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**Type: Landscape**

Violations Initial Date: 08-24-2015 Level: 1st Violation Next Contact: Escalation Date: 09-08-2015

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

08/24/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 08/24/2015  
 Lawn VACANT LOT MUST BE CUT AND MAINTAINED ON A REGULAR BASIS.  
 Level: 1st Violation

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

Violations Initial Date: 08-24-2015 Level: Fine Notice Next Contact: Escalation Date:

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

08/24/2015 : Level Fine Notice Violation created by Dwayne Schaefer:  
 Landscape 08/24/2015  
 Lawn PLEASE HAVE YOUR OPEN LOTS CUT AND MAINTAINED.  
 Level: Fine Notice

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

Violations Initial Date: 08-24-2015 Level: Fine Notice Next Contact: Escalation Date:

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.

08/24/2015 : Level Fine Notice Violation created by Dwayne Schaefer:  
 Landscape 08/24/2015  
 Lawn PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS.  
 Trees PLEASE TRIM THE TREES ON YOUR LOT.  
 Level: Fine Notice

005-350	Lee Sincere & Anna Sincere	350 Ramsey Court	135A /
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**Type: Landscape**

Violations Initial Date: 08-24-2015 Level: 1st Violation Next Contact: Escalation Date: 09-08-2015

Weeds Desc: PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS.



**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
 All Levels  
 (08/01/2015 - 08/31/2015)

Date: 9/14/2015  
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Account #	Homeowner Name	Address	Lot / Block
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08/24/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 08/24/2015  
 Weeds PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS.  
 Level: 1st Violation

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

Violations	Initial Date: 08-24-2015	Level: 2nd Violation	Next Contact:	Escalation Date: 09-08-2015
Boat/Recreation Vehicles	<b>Desc:</b> PLEASE PARK YOUR BOAT BEHIND THE SETBACK LINE. (25' FROM STREET).			

08/24/2015 : Level 2nd Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 08/24/2015  
 Boat/Recreation Vehicles PLEASE PARK YOUR BOAT BEHIND THE SETBACK LINE. (25' FROM STREET).  
 Level: 2nd Violation

**Type: Landscape**

Violations	Initial Date: 08-24-2015	Level: 1st Violation	Next Contact:	Escalation Date: 09-08-2015
Weeds	<b>Desc:</b> PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS AND AROUND YOUR HOUSE.			

08/24/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 08/24/2015  
 Weeds PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS AND AROUND YOUR HOUSE.  
 Level: 1st Violation

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

Violations	Initial Date: 08-24-2015	Level: 1st Violation	Next Contact:	Escalation Date: 09-08-2015
Boat/Recreation Vehicles	<b>Desc:</b> PLEASE DO NOT PARK YOUR JET SKI IN THE DRIVEWAY.			

08/24/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 08/24/2015  
 Boat/Recreation Vehicles PLEASE DO NOT PARK YOUR JET SKI IN THE DRIVEWAY.  
 Level: 1st Violation

005-13178	James Wagar	13178 Riverlake Drive	50A /
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**Type: Covenant Violations**

Violations	Initial Date: 08-24-2015	Level: 1st Violation	Next Contact:	Escalation Date: 09-08-2015
Boat/Recreation Vehicles	<b>Desc:</b> PLEASE DO NOT PARK YOUR CAMPER ON THE SIDE OF YOUR HOUSE.			

08/24/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 08/24/2015  
 Boat/Recreation Vehicles PLEASE DO NOT PARK YOUR CAMPER ON THE SIDE OF YOUR HOUSE.  
 Level: 1st Violation

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

Violations	Initial Date: 08-24-2015	Level: 2nd Violation	Next Contact:	Escalation Date: 09-08-2015
Lawn	<b>Desc:</b> PLEASE HAVE YOUR EMPTY LOT MOW AND MAINTAINED ON A REGULAR BASIS.			

08/24/2015 : Level 2nd Violation Violation created by Dwayne Schaefer:  
 Landscape 08/24/2015  
 Lawn PLEASE HAVE YOUR EMPTY LOT MOW AND MAINTAINED ON A REGULAR BASIS.  
 Level: 2nd Violation

005-13429	Jan Miller & Sandy Miller	13429 Riverlake Drive	22A /
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**Type: Covenant Violations**



**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
 All Levels  
 (08/01/2015 - 08/31/2015)

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Account #	Homeowner Name	Address	Lot / Block
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<b>Violations</b>	<b>Initial Date:</b> 08-24-2015	<b>Level:</b> 1st Violation	<b>Next Contact:</b>	<b>Escalation Date:</b> 09-08-2015
Boat/Recreation Vehicles <b>Desc:</b> PLEASE DO NOT PARK YOUR CAMPER IN YOUR DRIVEWAY.				
<b>08/24/2015 :</b> Level 1st Violation Violation created by Dwayne Schaefer: Covenant Violations 08/24/2015 Boat/Recreation Vehicles PLEASE DO NOT PARK YOUR CAMPER IN YOUR DRIVEWAY. Level: 1st Violation				

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

<b>Violations</b>	<b>Initial Date:</b> 08-24-2015	<b>Level:</b> Fine Notice	<b>Next Contact:</b>	<b>Escalation Date:</b>
Improper Parking <b>Desc:</b> PLEASE DO NOT PARK UNREGISTERED OR UNDRIVEABLE VEHICLES IN YOUR DRIVEWAY.				
<b>08/24/2015 :</b> Level Fine Notice Violation created by Dwayne Schaefer: Covenant Violations 08/24/2015 Improper Parking PLEASE DO NOT PARK UNREGISTERED OR UNDRIVEABLE VEHICLES IN YOUR DRIVEWAY. Level: Fine Notice				

**Type: Landscape**

<b>Violations</b>	<b>Initial Date:</b> 08-24-2015	<b>Level:</b> 1st Violation	<b>Next Contact:</b>	<b>Escalation Date:</b> 09-08-2015
Lawn <b>Desc:</b> PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS.				
<b>08/24/2015 :</b> Level 1st Violation Violation created by Dwayne Schaefer: Landscape 08/24/2015 Lawn PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS. Level: 1st Violation				

**Type: Maintenance**

<b>Violations</b>	<b>Initial Date:</b> 08-24-2015	<b>Level:</b> Fine Notice	<b>Next Contact:</b>	<b>Escalation Date:</b>
Mailbox <b>Desc:</b> PLEASE HAVE YOUR MAILBOX REPAIRED.				
<b>08/24/2015 :</b> Level Fine Notice Violation created by Dwayne Schaefer: Maintenance 08/24/2015 Mailbox PLEASE HAVE YOUR MAILBOX REPAIRED. Level: Fine Notice				

005-13502	Christopher and Desiree Ells	13502 Riverlake Drive	85A /
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**Type: Covenant Violations**

<b>Violations</b>	<b>Initial Date:</b> 08-24-2015	<b>Level:</b> 1st Violation	<b>Next Contact:</b>	<b>Escalation Date:</b> 09-08-2015
Other Vehicles/Recreational or Tr: <b>Desc:</b> PLEASE PARK YOUR TRAILER BEHIND THE SETBACK LINE.				
<b>08/24/2015 :</b> Level 1st Violation Violation created by Dwayne Schaefer: Covenant Violations 08/24/2015 Other Vehicles/Recreational or Trailers PLEASE PARK YOUR TRAILER BEHIND THE SETBACK LINE. Level: 1st Violation				

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

<b>Violations</b>	<b>Initial Date:</b> 08-24-2015	<b>Level:</b> 1st Violation	<b>Next Contact:</b>	<b>Escalation Date:</b> 09-08-2015
Weeds <b>Desc:</b> PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS.				
<b>08/24/2015 :</b> Level 1st Violation Violation created by Dwayne Schaefer: Landscape 08/24/2015 Weeds PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS. Level: 1st Violation				

005-14111RD-94A	Arthur Homles, LLC	13574 Riverlake Drive	94A /
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**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
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Account #	Homeowner Name	Address	Lot / Block
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**Type: Landscape**

Violations Initial Date: 08-24-2015 Level: 2nd Violation Next Contact: Escalation Date: 09-08-2015

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

08/24/2015 : Level 2nd Violation Violation created by Dwayne Schaefer:  
 Landscape 08/24/2015  
 Lawn LOT NEEDS TO BE MOWED AND EDGED ON A BI-WEEKLY BASIS.  
 Level: 2nd Violation

005-13612	Kris McCoy & Nanette McCoy	13612 Riverlake Drive	99A /
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**Type: Landscape**

Violations Initial Date: 08-24-2015 Level: 1st Violation Next Contact: Escalation Date: 09-08-2015

Weeds Desc: PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS.

08/24/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 08/24/2015  
 Weeds PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS.  
 Level: 1st Violation

**Type: Maintenance**

Violations Initial Date: 08-24-2015 Level: 1st Violation Next Contact: Escalation Date: 09-08-2015

Exterior Paint Desc: PLEASE PRESSURE WASH THE EXTERIOR OF YOUR HOUSE.

08/24/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Maintenance 08/24/2015  
 Exterior Paint PLEASE PRESSURE WASH THE EXTERIOR OF YOUR HOUSE.  
 Level: 1st Violation

005-14029	Steven Fierst	14029 Riverlake Drive	44 /
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**Type: Landscape**

Violations Initial Date: 08-24-2015 Level: 1st Violation Next Contact: Escalation Date: 09-08-2015

Weeds Desc: PLEASE CUT AND MAINTAIN THE WEEDS IN THE BUSHES BY THE STREET.

08/24/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 08/24/2015  
 Weeds PLEASE CUT AND MAINTAIN THE WEEDS IN THE BUSHES BY THE STREET.  
 Level: 1st Violation

005-14143RD	Crystal Loewndick	14143 Riverlake Drive	30 /
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**Type: Landscape**

Violations Initial Date: 08-24-2015 Level: 1st Violation Next Contact: Escalation Date: 09-08-2015

Lawn Desc: PLEASE CUT AND MAINTAIN YOUR LAWN AND LANDSCAPED AREAS.

08/24/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 08/24/2015  
 Lawn PLEASE CUT AND MAINTAIN YOUR LAWN AND LANDSCAPED AREAS.  
 Level: 1st Violation

005-14157RD	John Landry	14157 Riverlake Drive	28 /
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**Type: Landscape**

Violations Initial Date: 08-24-2015 Level: 2nd Violation Next Contact: Escalation Date: 09-08-2015

Weeds Desc: PLEASE CLEAN UP AND WEED THE LANDSCAPED AREAS AROUND YOUR HOUSE.



**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
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 (08/01/2015 - 08/31/2015)

Date: 9/14/2015  
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Account #	Homeowner Name	Address	Lot / Block
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**08/24/2015** : Level 2nd Violation Violation created by Dwayne Schaefer:  
 Landscape 08/24/2015  
 Weeds PLEASE CLEAN UP AND WEED THE LANDSCAPED AREAS AROUND YOUR HOUSE.  
 Level: 2nd Violation

005-14225	John Dunn	14225 Riverlake Drive	20 /
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**Type: Landscape**

<b>Violations</b>	<b>Initial Date:</b> 08-24-2015	<b>Level:</b> 1st Violation	<b>Next Contact:</b>	<b>Escalation Date:</b> 09-08-2015
Lawn	<b>Desc:</b> PLEASE MOW YOUR LAWN EVERY 7-10 DAYS AND TRIM THE WEEDS BACK AROUND YOUR HOUSE.			

**08/24/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 08/24/2015  
 Lawn PLEASE MOW YOUR LAWN EVERY 7-10 DAYS AND TRIM THE WEEDS BACK AROUND YOUR HOUSE.  
 Level: 1st Violation

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

<b>Violations</b>	<b>Initial Date:</b> 08-24-2015	<b>Level:</b> 2nd Violation	<b>Next Contact:</b>	<b>Escalation Date:</b> 09-08-2015
Lawn	<b>Desc:</b> PLEASE HAVE YOUR LOT MOWED ON A REGULAR BASIS.			

**08/24/2015** : Level 2nd Violation Violation created by Dwayne Schaefer:  
 Landscape 08/24/2015  
 Lawn PLEASE HAVE YOUR LOT MOWED ON A REGULAR BASIS.  
 Level: 2nd Violation

**Type: Landscape**

<b>Violations</b>	<b>Initial Date:</b> 08-24-2015	<b>Level:</b> 2nd Violation	<b>Next Contact:</b>	<b>Escalation Date:</b> 09-08-2015
Lawn	<b>Desc:</b> PLEASE HAVE YOUR LOT MOWED ON A REGULAR BASIS.			

**08/24/2015** : Level 2nd Violation Violation created by Dwayne Schaefer:  
 Landscape 08/24/2015  
 Lawn PLEASE HAVE YOUR LOT MOWED ON A REGULAR BASIS.  
 Level: 2nd Violation

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

<b>Violations</b>	<b>Initial Date:</b> 08-24-2015	<b>Level:</b> Fine Notice	<b>Next Contact:</b>	<b>Escalation Date:</b>
Miscellaneous Other Issues	<b>Desc:</b> PLEASE CUT THE GRASS AND CLEAN UP YOUR PROPERTY AND WORKSIGHT.			

**08/24/2015** : Level Fine Notice Violation created by Dwayne Schaefer:  
 Covenant Violations 08/24/2015  
 Miscellaneous Other Issues PLEASE CUT THE GRASS AND CLEAN UP YOUR PROPERTY AND WORKSIGHT.  
 Level: Fine Notice

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

<b>Violations</b>	<b>Initial Date:</b> 08-24-2015	<b>Level:</b> 1st Violation	<b>Next Contact:</b>	<b>Escalation Date:</b> 09-08-2015
Other Vehicles/Recreational or Tr	<b>Desc:</b> YOUR TRAILER MAY NOT BE PARKED IN YOUR DRIVEWAY IN FRONT OF SETBACK.			

**08/24/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 08/24/2015  
 Other Vehicles/Recreational or Trailers YOUR TRAILER MAY NOT BE PARKED IN YOUR DRIVEWAY IN FRONT OF SETBACK.  
 Level: 1st Violation



Account #	Homeowner Name	Address	Lot / Block
005-121	Jimmy Serio	121 Shoreline Court	109A /

**Type: Covenant Violations**

Violations Initial Date: 08-24-2015 Level: 1st Violation Next Contact: Escalation Date: 09-08-2015

Improper Parking Desc: PLEASE DO NOT PARK VEHICLES IN THE CUL DE SAC IN A DIAGONAL MANNER IN FRONT OF YOUR HOUSE.

08/24/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 08/24/2015  
 Improper Parking PLEASE DO NOT PARK VEHICLES IN THE CUL DE SAC IN A DIAGONAL MANNER IN FRONT OF YOUR HOUSE.  
 Level: 1st Violation

005-108A	David and Laura Sabido	130 Shoreline Court	108A /
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**Type: Landscape**

Violations Initial Date: 08-24-2015 Level: 1st Violation Next Contact: Escalation Date: 09-08-2015

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

08/24/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 08/24/2015  
 Lawn PLEASE HAVE YOUR EMPTY LOT MOW AND MAINTAINED ON A REGULAR BASIS.  
 Level: 1st Violation

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

Violations Initial Date: 08-24-2015 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.

08/24/2015 : Level Fine Notice Violation created by Dwayne Schaefer:  
 Covenant Violations 08/24/2015  
 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: Fine Notice

**Type: Maintenance**

Violations Initial Date: 08-24-2015 Level: 1st Violation Next Contact: Escalation Date: 09-08-2015

Exterior Paint Desc: PLEASE CLEAN OFF THE MILDEW FROM THE FRONT OF YOUR HOUSE.

08/24/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Maintenance 08/24/2015  
 Exterior Paint PLEASE CLEAN OFF THE MILDEW FROM THE FRONT OF YOUR HOUSE.  
 Level: 1st Violation

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

Violations Initial Date: 08-24-2015 Level: Fine Notice Next Contact: Escalation Date:

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

08/24/2015 : Level Fine Notice Violation created by Dwayne Schaefer:  
 Covenant Violations 08/24/2015  
 Miscellaneous Other Issues PLEASE REMOVE THE BASEBALL NET THAT IS IN YOUR FRONT YARD.  
 Level: Fine Notice

005-14131	Scott Brownell	14131 South Lakeshore Drive	29 /
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**Homeowner Violations**  
Homeowners Association of Lake Ramsey, Inc.  
All Levels  
(08/01/2015 - 08/31/2015)

Date: 9/14/2015  
Time: 1:56 pm  
Page: 7

Account #	Homeowner Name	Address	Lot / Block
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**Type: Covenant Violations**

Violations    Initial Date: 08-24-2015    Level: 1st Violation    Next Contact:    Escalation Date: 09-08-2015

Miscellaneous Other Issues    **Desc:** PLEASE REMOVE THE STACK OF BRICKS AND LINE OF GARBAGE CANS IN FRONT OF YOUR GARAGE.

**08/24/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
Covenant Violations 08/24/2015  
Miscellaneous Other Issues PLEASE REMOVE THE STACK OF BRICKS AND LINE OF GARBAGE CANS IN FRONT OF YOUR GARAGE.  
Level: 1st Violation