

<b>Assets</b>			
Banking			
10-1010-00	Capital One Bank-Operating	\$22,959.61	
10-1200-00	CapitalOne-High Interest Savings	41,411.82	
Total Banking:			<u>\$64,371.43</u>
Accounts Receivable			
12-1900-00	Accounts Receivable-Homeowners	42,745.55	
Total Accounts Receivable:			<u>\$42,745.55</u>
Fixed Assets			
16-1600-00	Fixed Assets - Gate (Nov. 2014)	26,796.39	
Total Fixed Assets:			<u>\$26,796.39</u>
<b>Total Assets:</b>			<u><b>\$133,913.37</b></u>
<b>Liabilities &amp; Equity</b>			
Accounts Payable			
20-2005-00	Accounts Payable	2,271.58	
20-2020-00	Prepaid Assessments	41.90	
Total Accounts Payable:			<u>\$2,313.48</u>
Equity			
30-3900-00	Retained Earnings	123,245.55	
Total Equity:			<u>\$123,245.55</u>
	Net Income Gain / Loss	8,354.34	
			<u>\$8,354.34</u>
<b>Total Liabilities &amp; Equity:</b>			<u><b>\$133,913.37</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	\$89,595.00	\$30,153.00	\$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>\$89,595.00</b>	<b>\$30,153.00</b>	<b>\$119,460.00</b>
<b>Income Fees</b>							
4100-00 Delinquent Fee Income	-	100.00	(100.00)	2,046.00	900.00	1,146.00	1,200.00
4115-00 Collection Processing Fee	-	4.17	(4.17)	245.00	37.53	207.47	50.00
4120-00 Fine Fee Income	175.00	20.83	154.17	925.00	187.47	737.53	250.00
4135-00 Lot Maintenance	-	83.33	(83.33)	50.00	749.97	(699.97)	1,000.00
4150-00 Legal Fee Reimbursement	449.98	333.33	116.65	4,405.28	2,999.97	1,405.31	4,000.00
<b>Total Income Fees</b>	<b>\$624.98</b>	<b>\$541.66</b>	<b>\$83.32</b>	<b>\$7,671.28</b>	<b>\$4,874.94</b>	<b>\$2,796.34</b>	<b>\$6,500.00</b>
<b>Income Amenities</b>							
4230-00 Access Cards/Keys	-	-	-	(233.31)	-	(233.31)	-
<b>Total Income Amenities</b>	<b>\$-</b>	<b>\$-</b>	<b>\$-</b>	<b>(\$233.31)</b>	<b>\$-</b>	<b>(\$233.31)</b>	<b>\$-</b>
<b>Interest Income</b>							
4400-00 Bank Interest Income	6.81	3.75	3.06	57.37	33.75	23.62	45.00
<b>Total Interest Income</b>	<b>\$6.81</b>	<b>\$3.75</b>	<b>\$3.06</b>	<b>\$57.37</b>	<b>\$33.75</b>	<b>\$23.62</b>	<b>\$45.00</b>
<b>Total OPERATING INCOME</b>	<b>\$631.79</b>	<b>\$10,500.41</b>	<b>(\$9,868.62)</b>	<b>\$127,243.34</b>	<b>\$94,503.69</b>	<b>\$32,739.65</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	-	20,362.50	20,362.50	-	27,150.00
5020-00 Accounting Fees	-	25.00	25.00	300.00	225.00	(75.00)	300.00
5025-00 Legal Fees	449.98	708.33	258.35	4,636.53	6,374.97	1,738.44	8,500.00
5026-00 Legal Fees-HALRI vs OCI	3,420.75	333.33	(3,087.42)	16,909.08	2,999.97	(13,909.11)	4,000.00
5040-00 Subscriptions	-	1.67	1.67	22.00	15.03	(6.97)	20.00
5045-00 Office Supplies/Expenses	-	12.50	12.50	261.71	112.50	(149.21)	150.00
5052-00 Postage & Mail	44.86	41.67	(3.19)	823.48	375.03	(448.45)	500.00
5060-00 Printing & Reproduction	19.75	41.67	21.92	232.00	375.03	143.03	500.00
5070-00 General Liability Insurance	-	708.33	708.33	6,003.05	6,374.97	371.92	8,500.00
5071-00 Officer & Director Liability Insurance	-	175.00	175.00	-	1,575.00	1,575.00	2,100.00
5072-00 Crime Insurance	-	25.83	25.83	-	232.47	232.47	310.00
5076-00 Property/Gate Insurance	-	166.67	166.67	-	1,500.03	1,500.03	2,000.00
<b>Total General Expenses</b>	<b>\$6,197.84</b>	<b>\$4,502.50</b>	<b>(\$1,695.34)</b>	<b>\$49,550.35</b>	<b>\$40,522.50</b>	<b>(\$9,027.85)</b>	<b>\$54,030.00</b>
<b>Utilities</b>							
5230-00 Telephone	121.58	108.33	(13.25)	1,506.11	974.97	(531.14)	1,300.00
5234-00 Electric	47.89	125.00	77.11	475.14	1,125.00	649.86	1,500.00
<b>Total Utilities</b>	<b>\$169.47</b>	<b>\$233.33</b>	<b>\$63.86</b>	<b>\$1,981.25</b>	<b>\$2,099.97</b>	<b>\$118.72</b>	<b>\$2,800.00</b>
<b>Communications</b>							
5324-00 Newsletter Postage	-	16.67	16.67	-	150.03	150.03	200.00
<b>Total Communications</b>	<b>\$-</b>	<b>\$16.67</b>	<b>\$16.67</b>	<b>\$-</b>	<b>\$150.03</b>	<b>\$150.03</b>	<b>\$200.00</b>
<b>Boat Dock</b>							
6300-00 Boat Launch and Dock	-	33.33	33.33	-	299.97	299.97	400.00
6310-00 Boat Dock Keys & Gate	-	25.00	25.00	361.00	225.00	(136.00)	300.00
<b>Total Boat Dock</b>	<b>\$-</b>	<b>\$58.33</b>	<b>\$58.33</b>	<b>\$361.00</b>	<b>\$524.97</b>	<b>\$163.97</b>	<b>\$700.00</b>
<b>Gate</b>							
6400-00 Gate Maintenance	-	416.67	416.67	3,713.04	3,750.03	36.99	5,000.00
6410-00 Gate Security System	-	83.33	83.33	6,864.16	749.97	(6,114.19)	1,000.00
6426-00 Gate Access Cards	-	41.67	41.67	(135.00)	375.03	510.03	500.00
<b>Total Gate</b>	<b>\$-</b>	<b>\$541.67</b>	<b>\$541.67</b>	<b>\$10,442.20</b>	<b>\$4,875.03</b>	<b>(\$5,567.17)</b>	<b>\$6,500.00</b>
<b>Social</b>							
6910-00 Social Activity & Events	-	83.33	83.33	-	749.97	749.97	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>\$749.97</b>	<b>\$622.27</b>	<b>\$1,000.00</b>
<b>Landscape</b>							
7010-00 Landscape Maintenance	1,400.00	750.00	(650.00)	6,425.00	6,750.00	325.00	9,000.00

**Income Statement - Operating**  
 Homeowners Association of Lake Ramsey, Inc.  
 09/30/2015

Description	Current Period			Year-to-date			Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	
7011-00 Landcaping - Special Projects Gardens/Bricks	\$-	\$308.33	\$308.33	\$498.29	\$2,774.97	\$2,276.68	\$3,700.00
7015-00 Playground Maintenance	-	83.33	83.33	146.71	749.97	603.26	1,000.00
<b>Total Landscape</b>	<b>\$1,400.00</b>	<b>\$1,141.66</b>	<b>(\$258.34)</b>	<b>\$7,070.00</b>	<b>\$10,274.94</b>	<b>\$3,204.94</b>	<b>\$13,700.00</b>
<b>Lake Maintenance</b>							
7110-00 Lake Maintenance	-	416.67	416.67	1,000.00	3,750.03	2,750.03	5,000.00
<b>Total Lake Maintenance</b>	<b>\$-</b>	<b>\$416.67</b>	<b>\$416.67</b>	<b>\$1,000.00</b>	<b>\$3,750.03</b>	<b>\$2,750.03</b>	<b>\$5,000.00</b>
<b>Maintenance</b>							
8040-00 Street Repairs	-	1,916.67	1,916.67	46,856.50	17,250.03	(29,606.47)	23,000.00
8045-00 Street Drain Repair	-	500.00	500.00	1,500.00	4,500.00	3,000.00	6,000.00
8050-00 Lot Maintenance	-	94.58	94.58	-	851.22	851.22	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>\$22,601.25</b>	<b>(\$25,755.25)</b>	<b>\$30,135.00</b>
86-8600-00 Reserve Fund	-	995.00	995.00	-	8,955.00	8,955.00	11,940.00
<b>Total OPERATING EXPENSE</b>	<b>\$7,767.31</b>	<b>\$10,500.41</b>	<b>\$2,733.10</b>	<b>\$118,889.00</b>	<b>\$94,503.69</b>	<b>(\$24,385.31)</b>	<b>\$126,005.00</b>
<b>Net Income:</b>	<b>(\$7,135.52)</b>	<b>\$0.00</b>	<b>(\$7,135.52)</b>	<b>\$8,354.34</b>	<b>\$0.00</b>	<b>\$8,354.34</b>	<b>\$0.00</b>



**Bank Account Reconciliation**  
Homeowners Association of Lake Ramsey, Inc.  
CapitalOne - Operating (End: 09/30/2015)

Date: 10/15/2015  
Time: 3:31 pm  
Page: 1

Date	Reconciled	Description	Check Number	Transaction Amount
<b>Uncleared Items</b>				
09/25/2015		Trey Lape, Attorney at Law	12299	(\$3,870.73)
			<b>Total Uncleared</b>	<b>(\$3,870.73)</b>

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**CapitalOne - Operating Summary**

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Ending Account Balance:	\$ 22,959.61
Uncleared Items:	(\$3,870.73)
	<hr/>
Adjusted Balance:	\$ 26,830.34
Bank Ending Balance:	\$ 26,830.34
	<hr/>
Difference:	\$-



**Bank Account Reconciliation**  
Homeowners Association of Lake Ramsey, Inc.  
CapitalOne-High Interest Savings HOALR (End: 09/30/2015)

Date: 10/15/2015  
Time: 3:31 pm  
Page: 2

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

Ending Account Balance:	\$ 41,411.82
Uncleared Items:	\$-
Adjusted Balance:	\$ 41,411.82
Bank Ending Balance:	\$ 41,411.82
Difference:	\$-



**Payables Aging Report**  
Homeowners Association of Lake Ramsey, Inc.  
As Of 9/30/2015

Date: 10/15/2015  
Time: 3:31 pm  
Page: 1

Vendor	Current	Over 30	Over 60	Over 90	Balance
AT&T	\$121.58	\$0.00	\$0.00	\$0.00	\$121.58
Hawks Lawn Service, LLC	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00
Secure Access, LLC	\$1,450.00	\$0.00	\$0.00	\$0.00	\$1,450.00
<b>Totals:</b>	<b>\$2,271.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,271.58</b>

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-13533 - Jeff Arthur Occupied</b> 13533 Riverlake Drive Lot 11A					<b>Last Payment: \$330.00 on 03/05/2015</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$391.00	\$391.00
<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>	\$0.00	\$0.00	\$0.00	\$280.07	\$280.07
<b>005-82 - William Bagnell Lot Owner</b> 14326 Riverlake Drive Lot 82					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$833.57	\$833.57
<b>005-120A - William Bagnell Lot Owner</b> Lot 120A Phase IV Lot 120A					<b>Last Payment: \$330.00 on 02/19/2015</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$43.00	\$43.00
<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>	\$0.00	\$0.00	\$0.00	\$1,090.32	\$1,090.32
<b>005-79A - John Bellegarde Lien</b> Lot 79A Phase III Lot 79A					<b>Last Payment: \$813.54 on 05/11/2011</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$3,004.88	\$3,004.88
<b>005-13569 - Sam Bordelon Occupied</b> 13569 Riverlake Drive Lot 07A					<b>Last Payment: \$383.00 on 05/14/2014</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$378.00	\$378.00
<b>005-14008 - David Brauner Demand Letter</b> 14008 Riverlake Drive Lot 52BB					<b>Last Payment: \$30.00 on 03/13/2015</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$197.20	\$197.20
<b>005-13611 - Charles T. Brockmann Occupied</b> 13611 Riverlake Drive Lot 02A					<b>Last Payment: \$330.00 on 01/23/2015</b>
<b>Total:</b>	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
<b>005-13222 - Robert Champagne Occupied</b> 13222 Lake Bend Drive Lot 114A					<b>Last Payment: \$80.00 on 09/10/2015</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
<b>005-13651-47 - Brett Chisesi Lien</b> 13651 Riverlake Drive Lot 47					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$3,589.45	\$3,589.45
<b>005-32A - Brett Chisesi Occupied</b> Lot 32A Lot 32A					
<b>Total:</b>	\$0.00	\$50.00	\$0.00	\$1,217.36	\$1,267.36
<b>005-33A - Brett Chisesi Occupied</b> 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> Lot 67A Lot 67A					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	\$0.00	\$0.00	\$25.00	\$1,247.35	\$1,272.35



**Homeowner Aging Report**  
 Homeowners Association of Lake Ramsey, Inc.  
 End Date: 09/30/2015

Date: 10/15/2015  
 Time: 3:31 pm  
 Page: 2

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-13501 - Jerry Chisesi &amp; c/o Bryan Chisesi Occupied</b> 13501 Riverlake Drive Lot 15A					<b>Last Payment: \$3,335.67 on 09/21/2015</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$87.00</b>	<b>\$105.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$192.50</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>\$412.98</b>	<b>\$149.50</b>	<b>\$168.50</b>	<b>\$3,282.21</b>	<b>\$4,013.19</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>
<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>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25.00</b>	<b>\$25.00</b>



Description	Current	Over 30	Over 60	Over 90	Balance
<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>	\$0.00	\$25.00	\$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>	\$0.00	\$50.00	\$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>	\$0.00	\$25.00	\$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>	\$0.00	\$25.00	\$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>	\$25.00	\$0.00	\$0.00	\$378.00	\$403.00
<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>005-14062 - Joseph Long Occupied</b> 14062 Riverlake Drive Lot 56					<b>Last Payment: \$165.00 on 02/19/2015</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$198.00	\$198.00
<b>005-11 - 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>	\$0.00	\$25.00	\$0.00	\$746.00	\$771.00

Description	Current	Over 30	Over 60	Over 90	Balance
<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>005-13268 - Larry and Anne Minchew Occupied</b> 13268 Riverlake Drive Lot 59A					<b>Last Payment: \$330.00 on 04/07/2015</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>005-14444 - 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 Tenant</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>\$25.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$418.00</b>	<b>\$493.00</b>
<b>005-84LD - Ackel Properties &amp; Jeanette Ackel Lot Owner</b> Lot 84 Phase I Lot 84					<b>Last Payment: \$150.00 on 09/10/2015</b>
<b>Total:</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$98.00</b>	<b>\$123.00</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 Occupied</b> 350 Ramsey Court Lot 135A					<b>Last Payment: \$330.00 on 02/11/2014</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$373.00</b>	<b>\$373.00</b>
<b>005-123A - Perry and Cynthia Theriot Lot Owner</b> 13173 Lake Bend Drive Lot 123A					<b>Last Payment: \$300.00 on 04/07/2015</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$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>



**Homeowner Aging Report**  
 Homeowners Association of Lake Ramsey, Inc.  
 End Date: 09/30/2015

Date: 10/15/2015  
 Time: 3:31 pm  
 Page: 5

Description	Current	Over 30	Over 60	Over 90	Balance
Association	Current Total	Over 30 Total	Over 60 Total	Over 90 Total	Balance Total
Homeowners Association of Lake Ramsey, Inc.	\$624.98	\$505.00	\$193.50	\$41,342.32	\$42,665.80

Description	Total
Certified Mail Fee 2011	\$16.77
Collection Processing Fee 2013	\$45.00
Collection Processing Fee 2014	\$175.00
Collection Processing Fee 2015	\$105.00
Fine Fee 2010	\$575.00
Fine Fee 2011	\$175.00
Fine Fee 2012	\$61.50
Fine Fee 2013	\$375.00
Fine Fee 2014	\$150.00
Fine Fee 2015	\$600.00
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	\$688.00
HOA Assessment (Delinquent Fee) 2015	\$990.00
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	\$5,702.00
HOA Assessment 2015	\$8,766.00
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	\$3,623.33
Legal Fee 2015	\$2,949.69
Lot/House Maintenance 2014	\$250.00
<b>AR Total:</b>	<b>\$42,665.80</b>



**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
 All Levels  
 (09/01/2015 - 09/30/2015)

Date: 10/15/2015  
 Time: 3:31 pm  
 Page: 1

Account #	Homeowner Name	Address	Lot / Block
005-13181	Ginger Wright	13181 Lake Bend Drive	122A /

**Type: Covenant Violations**

Violations Initial Date: 09-14-2015 Level: 1st Violation Next Contact: Escalation Date: 09-29-2015

Signage Desc: PLEASE REMOVE ALL SIGNS - POLITICAL, COMMERCIAL, SOCIAL - FROM YOUR FRONT YARDS.

09/15/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 09/14/2015  
 Signage PLEASE REMOVE ALL SIGNS - POLITICAL, COMMERCIAL, SOCIAL - FROM YOUR FRONT YARDS.  
 Level: 1st Violation

005-13222	Robert Champagne	13222 Lake Bend Drive	114A /
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**Type: Covenant Violations**

Violations Initial Date: 09-14-2015 Level: 1st Violation Next Contact: Escalation Date: 09-29-2015

Signage Desc: PLEASE REMOVE ALL SIGNS - POLITICAL, COMMERCIAL, SOCIAL - FROM YOUR FRONT YARDS.

09/15/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 09/14/2015  
 Signage PLEASE REMOVE ALL SIGNS - POLITICAL, COMMERCIAL, SOCIAL - FROM YOUR FRONT YARDS.  
 Level: 1st Violation

005-200	Patricia Schwarz-Core	200 Lakeside Court	127A /
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**Type: Covenant Violations**

Violations Initial Date: 09-14-2015 Level: 1st Violation Next Contact: Escalation Date: 09-29-2015

Signage Desc: PLEASE REMOVE ALL SIGNS - POLITICAL, COMMERCIAL, SOCIAL - FROM YOUR FRONT YARDS.

09/15/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 09/14/2015  
 Signage PLEASE REMOVE ALL SIGNS - POLITICAL, COMMERCIAL, SOCIAL - FROM YOUR FRONT YARDS.  
 Level: 1st Violation

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

Violations Initial Date: 09-14-2015 Level: 1st Violation Next Contact: Escalation Date: 09-29-2015

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

09/15/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 09/14/2015  
 Lawn VACANT LOT MUST BE PROPERLY MAINTAINED ON A REGULAR BASIS.  
 Level: 1st Violation

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

Violations Initial Date: 09-14-2015 Level: Fine Notice Next Contact: Escalation Date:

Lawn Desc: PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS.

09/15/2015 : Level Fine Notice Violation created by Dwayne Schaefer:  
 Landscape 09/14/2015  
 Lawn PLEASE CUT THE GRASS ON YOUR LOT AND MAINTIAN LAWN EVERY 7-10 DAYS.  
 Level: Fine Notice

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

Violations Initial Date: 09-14-2015 Level: 2nd Violation Next Contact: Escalation Date: 09-29-2015



**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
 All Levels  
 (09/01/2015 - 09/30/2015)

**Date:** 10/15/2015  
**Time:** 3:31 pm  
**Page:** 2

Account #	Homeowner Name	Address	Lot / Block
005-13178	James Wagar	13178 Riverlake Drive	50A /

**Type: Covenant Violations**

**Violations**      **Initial Date:** 09-14-2015      **Level:** 2nd Violation      **Next Contact:**      **Escalation Date:** 09-29-2015

**Boat/Recreation Vehicles**      **Desc:** PLEASE DO NOT PARK YOUR CAMPER ON THE SIDE OF YOUR HOUSE.  
**09/15/2015 :** Level 2nd Violation Violation created by Dwayne Schaefer:  
 Landscape 09/14/2015  
 Weeds PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS.  
 Level: 2nd Violation

005-13224RD	Steve King	13224 Riverlake Drive	55A /
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**Type: Covenant Violations**

**Violations**      **Initial Date:** 09-14-2015      **Level:** 1st Violation      **Next Contact:**      **Escalation Date:** 09-29-2015

**Signage**      **Desc:** PLEASE REMOVE ALL SIGNS - POLITICAL, COMMERCIAL, SOCIAL - FROM YOUR FRONT YARDS.  
**09/15/2015 :** Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 09/14/2015  
 Signage PLEASE REMOVE ALL SIGNS - POLITICAL, COMMERCIAL, SOCIAL - FROM YOUR FRONT YARDS.  
 Level: 1st Violation

005-13248	Tracy Morgan & Linda Morgan	13248 Riverlake Drive	57A /
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**Type: Landscape**

**Violations**      **Initial Date:** 09-14-2015      **Level:** 1st Violation      **Next Contact:**      **Escalation Date:** 09-29-2015

**Lawn**      **Desc:** PLEASE MOW YOUR LAWN EVERY 7-10 DAYS.  
**09/15/2015 :** Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 09/14/2015  
 Lawn PLEASE MOW YOUR LAWN EVERY 7-10 DAYS.  
 Level: 1st Violation

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

**Violations**      **Initial Date:** 09-14-2015      **Level:** Fine Notice      **Next Contact:**      **Escalation Date:**

**Lawn**      **Desc:** PLEASE HAVE YOUR EMPTY LOT MOW AND MAINTAINED ON A REGULAR BASIS.  
**09/15/2015 :** Level Fine Notice Violation created by Dwayne Schaefer:  
 Landscape 09/14/2015  
 Lawn PLEASE HAVE YOUR EMPTY LOT MOW AND MAINTAINED ON A REGULAR BASIS.  
 Level: Fine Notice

005-13349-31A	Joseph Caba & Tammy Caba	13349 Riverlake Drive	31A /
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**Type: Landscape**

**Violations**      **Initial Date:** 09-14-2015      **Level:** 1st Violation      **Next Contact:**      **Escalation Date:** 09-29-2015

**Weeds**      **Desc:** PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS.  
**09/15/2015 :** Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 09/14/2015  
 Weeds PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS.  
 Level: 1st Violation

**Homeowner Violations**

Homeowners Association of Lake Ramsey, Inc.  
All Levels  
(09/01/2015 - 09/30/2015)

Date: 10/15/2015  
Time: 3:31 pm  
Page: 3

Account #	Homeowner Name	Address	Lot / Block
005-13486	David Wittner	13486 Riverlake Drive	83A /

**Type: Covenant Violations**

Violations Initial Date: 09-14-2015 Level: 1st Violation Next Contact: Escalation Date: 09-29-2015

Signage Desc: PLEASE REMOVE ALL SIGNS - POLITICAL, COMMERCIAL, SOCIAL - FROM YOUR FRONT YARDS.

09/15/2015 : Level 1st Violation Violation created by Dwayne Schaefer:  
Covenant Violations 09/14/2015  
Signage PLEASE REMOVE ALL SIGNS - POLITICAL, COMMERCIAL, SOCIAL - FROM YOUR FRONT YARDS.  
Level: 1st Violation

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

Violations Initial Date: 09-14-2015 Level: Fine Notice Next Contact: Escalation Date:

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

09/15/2015 : Level Fine Notice Violation created by Dwayne Schaefer:  
Covenant Violations 09/14/2015  
Improper Parking PLEASE DO NOT PARK UNREGISTERED OR UNDRIVEABLE VEHICLES IN YOUR DRIVEWAY.  
Level: Fine Notice

**Type: Maintenance**

Violations Initial Date: 09-14-2015 Level: Fine Notice Next Contact: Escalation Date:

Mailbox Desc: PLEASE HAVE YOUR MAILBOX REPAIRED.

09/15/2015 : Level Fine Notice Violation created by Dwayne Schaefer:  
Maintenance 09/14/2015  
Mailbox PLEASE HAVE YOUR MAILBOX REPAIRED.  
Level: Fine Notice

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

Violations Initial Date: 09-14-2015 Level: Fine Notice Next Contact: Escalation Date:

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

09/15/2015 : Level Fine Notice Violation created by Dwayne Schaefer:  
Landscape 09/14/2015  
Lawn LOT NEEDS TO BE MOWED AND EDGED ON A BI-WEEKLY BASIS.  
Level: Fine Notice

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

Violations Initial Date: 09-14-2015 Level: Fine Notice Next Contact: Escalation Date:

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

09/15/2015 : Level Fine Notice Violation created by Dwayne Schaefer:  
Landscape 09/14/2015  
Weeds PLEASE CLEAN OUT THE WEEDS IN YOUR LANDSCAPED AREAS.  
Level: Fine Notice

005-14092	Linda Richoux & Donald Richoux	14092 Riverlake Drive	60 /
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**Type: Covenant Violations**

Violations Initial Date: 09-14-2015 Level: 1st Violation Next Contact: Escalation Date: 09-29-2015

Air Conditional Units Desc: PLEASE REMOVE THE AC UNIT FROM THE FRONT OF YOUR HOUSE. AC UNITS ARE NOT PERMITTED.



**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
 All Levels  
 (09/01/2015 - 09/30/2015)

**Date:** 10/15/2015  
**Time:** 3:31 pm  
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Account #	Homeowner Name	Address	Lot / Block
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**09/15/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 09/14/2015  
 Air Conditional Units PLEASE REMOVE THE AC UNIT FROM THE FRONT OF YOUR HOUSE. AC  
 UNITS ARE NOT PERMITTED.  
 Level: 1st Violation

005-14158	John Pepperman	14158 Riverlake Drive	68 /
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**Type: Covenant Violations**

**Violations**      **Initial Date:** 09-14-2015      **Level:** 1st Violation      **Next Contact:**      **Escalation Date:** 09-29-2015

Signage      **Desc:** PLEASE REMOVE ALL SIGNS - POLITICAL, COMMERCIAL,  
 SOCIAL - FROM YOUR FRONT YARDS.

**09/15/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 09/14/2015  
 Signage PLEASE REMOVE ALL SIGNS - POLITICAL, COMMERCIAL, SOCIAL - FROM YOUR  
 FRONT YARDS.  
 Level: 1st Violation

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

**Violations**      **Initial Date:** 09-14-2015      **Level:** 1st Violation      **Next Contact:**      **Escalation Date:** 09-29-2015

Other Vehicles/Recreational or Tr:      **Desc:** PLEASE DO NOT PARK YOUR TRAILER IN YOUR  
 DRIVEWAY. ALL TRAILERS OR BOATS MUST BE BEHIND  
 THE 25 FOOT SETBACK.

**09/15/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 09/14/2015  
 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.  
 Level: 1st Violation

005-14318RD-81	J Russell Kemmerer	14318 Riverlake Drive	81 /
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**Type: Landscape**

**Violations**      **Initial Date:** 09-14-2015      **Level:** 1st Violation      **Next Contact:**      **Escalation Date:** 09-29-2015

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

**09/15/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 09/14/2015  
 Weeds PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS.  
 Level: 1st Violation

005-14431	Gerald Dwyer	14431 Riverlake Drive	02 /
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**Type: Covenant Violations**

**Violations**      **Initial Date:** 09-14-2015      **Level:** 1st Violation      **Next Contact:**      **Escalation Date:** 09-29-2015

Air Conditional Units      **Desc:** PLEASE REMOVE THE AC UNIT FROM THE FRONT OF  
 YOUR HOUSE. AC UNITS ARE NOT ALLOWED.

**09/15/2015** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 09/14/2015  
 Air Conditional Units PLEASE REMOVE THE AC UNIT FROM THE FRONT OF YOUR HOUSE. AC  
 UNITS ARE NOT ALLOWED.  
 Level: 1st Violation

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

**Violations**      **Initial Date:** 09-14-2015      **Level:** Fine Notice      **Next Contact:**      **Escalation Date:**



**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
 All Levels  
 (09/01/2015 - 09/30/2015)

**Date:** 10/15/2015  
**Time:** 3:31 pm  
**Page:** 5

Account #	Homeowner Name	Address	Lot / Block
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Miscellaneous Other Issues	<b>Desc:</b> 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.		
<b>09/15/2015</b> : Level Fine Notice Violation created by Dwayne Schaefer: Covenant Violations 09/14/2015 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: Landscape**

Violations	Initial Date: 09-14-2015	Level: 1st Violation	Next Contact:	Escalation Date: 09-29-2015
Weeds	<b>Desc:</b> PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS.			
<b>09/15/2015</b> : Level 1st Violation Violation created by Dwayne Schaefer: Landscape 09/14/2015 Weeds PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS. Level: 1st Violation				

<b>005-14165SLD-25</b>	<b>Emme Cossich</b>	<b>14165 South Lakeshore Drive</b>	<b>25 /</b>
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**Type: Covenant Violations**

Violations	Initial Date: 09-14-2015	Level: 1st Violation	Next Contact:	Escalation Date: 09-29-2015
Miscellaneous Other Issues	<b>Desc:</b> PLEASE CLEAN AND CLEAR THE CLUTTER IN YOUR DRIVE AND ON THE SIDE OF YOUR HOUSE.			
<b>09/15/2015</b> : Level 1st Violation Violation created by Dwayne Schaefer: Covenant Violations 09/14/2015 Miscellaneous Other Issues PLEASE CLEAN AND CLEAR THE CLUTTER IN YOUR DRIVE AND ON THE SIDE OF YOUR HOUSE. Level: 1st Violation				