

Balance Sheet - Operating Homeowners Association of Lake Ramsey, Inc. End Date: 10/31/2015

Assets

Banking			
10-1010-00	Capital One Bank-Operating	\$10,534.32	
10-1200-00	CapitalOne-High Interest Savings	41,411.82	
Total Banking:			\$51,946.14
Accounts Receive	able		
12-1900-00	Accounts Receivable-Homeowners	40,204.55	
Total Accounts R	eceivable:		\$40,204.55
Fixed Assets 16-1600-00	Fixed Assets - Gate (Nov. 2014)	26,796.39	
			¢00 700 00
Total Fixed Asset	IS:		\$26,796.39
Total Assets:			\$118,947.08
Liabilities & Equity Accounts Payable	e		
20-2020-00	Prepaid Assessments	122.93	
Total Accounts P Equity	ayable:		\$122.93
30-3900-00	Retained Earnings	123,245.55	
Total Equity:			\$123,245.55
	Net Income Gain / Loss	(4,421.40)	
		_	(\$4,421.40)
Total Liabilities	& Equity:		\$118,947.08



Income Statement - Operating

Homeowners Association of Lake Ramsey, Inc.

10/31/2015

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 11/16/2015

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 10:52 am

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		Current Period			Year-to-date		Annual
Description	Actual	Budget	Variance	Actual	Budget	Variance	Budget
OPERATING INCOME							
Income Assessments							
4000-00 Homeowner Assessments	(\$330.00)	\$9,955.00	(\$10,285.00)	\$119,418.00	\$99,550.00	\$19,868.00	\$119,460.00
Total Income Assessments	(\$330.00)	\$9,955.00	(\$10,285.00)	\$119,418.00	\$99,550.00	\$19,868.00	\$119,460.00
Income Fees							
4100-00 Delinquent Fee Income	-	100.00	(100.00)	2,046.00	1,000.00	1,046.00	1,200.00
4115-00 Collection Processing Fee	-	4.17	(4.17)	245.00	41.70	203.30	50.00
4120-00 Fine Fee Income	25.00	20.83	4.17	950.00	208.30	741.70	250.00
4135-00 Lot Maintenance	-	83.33	(83.33)	50.00	833.30	(783.30)	1,000.00
4150-00 Legal Fee Reimbursement	(70.00)	333.33	(403.33)	4,335.28	3,333.30	1,001.98	4,000.00
Total Income Fees	(\$45.00)	\$541.66	(\$586.66)	\$7,626.28	\$5,416.60	\$2,209.68	\$6,500.00
Income Amenities	(+ · · · · · ·)		(+)	••••		+_,	
4230-00 Access Cards/Keys	-	_	_	(233.31)	_	(233.31)	-
Total Income Amenities	\$-		\$-	(\$233.31)	·	(\$233.31)	\$-
	φ-	φ-	φ-	(\$233.31)	φ-	(\$233.31)	φ-
Interest Income		0.75	(2.75)	53.03	27.50	10.07	45.00
4400-00 Bank Interest Income		3.75	(3.75)	57.37	37.50	19.87	45.00
Total Interest Income	\$-	\$3.75	(\$3.75)	\$57.37	\$37.50	\$19.87	\$45.00
Total OPERATING INCOME	(\$375.00)	\$10,500.41	(\$10,875.41)	\$126,868.34	\$105,004.10	\$21,864.24	\$126,005.00
OPERATING EXPENSE							
General Expenses							
5010-00 Property Management Fees	2,262.50	2,262.50	-	22,625.00	22,625.00	-	27,150.00
5020-00 Accounting Fees	-	25.00	25.00	300.00	250.00	(50.00)	300.00
5025-00 Legal Fees	-	708.33	708.33	4,636.53	7,083.30	2,446.77	8,500.00
5026-00 Legal Fees-HALRI vs OCI	2,709.05	333.33	(2,375.72)	19,618.13	3,333.30	(16,284.83)	4,000.00
5040-00 Subscriptions	· _	1.67	1.67	22.00	16.70	(5.30)	20.00
5045-00 Office Supplies/Expenses	69.91	12.50	(57.41)	331.62	125.00	(206.62)	150.00
5052-00 Postage & Mail	266.60	41.67	(224.93)	1,090.08	416.70	(673.38)	500.00
5060-00 Printing & Reproduction	271.25	41.67	(229.58)	503.25	416.70	(86.55)	500.00
5070-00 General Liability Insurance	-	708.33	708.33	6,003.05	7,083.30	1,080.25	8,500.00
5071-00 Officer & Director Liability Insurance	-	175.00	175.00	-	1,750.00	1,750.00	2,100.00
5072-00 Crime Insurance	-	25.83	25.83	-	258.30	258.30	310.00
5076-00 Property/Gate Insurance	-	166.67	166.67	-	1,666.70	1,666.70	2,000.00
Total General Expenses	\$5,579.31	\$4,502.50	(\$1,076.81)	\$55,129.66	\$45,025.00	(\$10,104.66)	\$54,030.00
Utilities	<i>+</i> -,	Ţ.,ŢŢ	(+ .,	 ,	••••	(+ · · · , · · · · · · · ·)	
5230-00 Telephone	133.68	108.33	(25.35)	1,639.79	1,083.30	(556.49)	1,300.00
5234-00 Electric	50.20	125.00	74.80	525.34	1,250.00	724.66	1,500.00
Total Utilities							
	\$183.88	\$233.33	\$49.45	\$2,165.13	\$2,333.30	\$168.17	\$2,800.00
Communications			(a a=				
5324-00 Newsletter Postage	-	16.67	16.67	-	166.70	166.70	200.00
Total Communications	\$-	\$16.67	\$16.67	\$-	\$166.70	\$166.70	\$200.00
Boat Dock							
6300-00 Boat Launch and Dock	-	33.33	33.33	-	333.30	333.30	400.00
6310-00 Boat Dock Keys & Gate	-	25.00	25.00	361.00	250.00	(111.00)	300.00
Total Boat Dock	\$-	\$58.33	\$58.33	\$361.00	\$583.30	\$222.30	\$700.00
Gate							
6400-00 Gate Maintenance	-	416.67	416.67	3,713.04	4,166.70	453.66	5,000.00
6410-00 Gate Security System	-	83.33	83.33	6,864.16	833.30	(6,030.86)	1,000.00
6426-00 Gate Access Cards	-	41.67	41.67	(135.00)	416.70	551.70	500.00
Total Gate	\$-	\$541.67	\$541.67	\$10,442.20	\$5,416.70	(\$5,025.50)	\$6,500.00
Social	Ŷ	\$ 011.07	QO 11.07	\$10,11 <u>2</u> .20	φ0,110.10	(\$0,020.00)	\$0,000.00
6910-00 Social Activity & Events	150.00	83.33	(66.67)	150.00	833.30	683.30	1,000.00
6950-00 Meeting Expenses		-	(00.07)	127.70	-	(127.70)	1,000.00
Total Social	-		-			· ·	-
	\$150.00	\$83.33	(\$66.67)	\$277.70	\$833.30	\$555.60	\$1,000.00
Landscape							
7010-00 Landscape Maintenance	700.00	750.00	50.00	7,125.00	7,500.00	375.00	9,000.00

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dh	GNO Property
Sto	Management, LLC

Income Statement - Operating Homeowners Association of Lake Ramsey, Inc.

10/31/2015

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	С	urrent Period			Year-to-date		Annual
escription	Actual	Budget	Variance	Actual	Budget	Variance	Budget
7011-00 Landscaping - Special Projects Gardens/Bricks	\$-	\$308.33	\$308.33	\$498.29	\$3,083.30	\$2,585.01	\$3,700.00
7015-00 Playground Maintenance	1,440.00	83.33	(1,356.67)	1,586.71	833.30	(753.41)	1,000.00
– Total Landscape	\$2,140.00	\$1,141.66	(\$998.34)	\$9,210.00	\$11,416.60	\$2,206.60	\$13,700.00
Lake Maintenance							
7110-00 Lake Maintenance	4,347.55	666.67	(3,680.88)	5,347.55	6,666.70	1,319.15	8,000.00
Total Lake Maintenance	\$4,347.55	\$666.67	(\$3,680.88)	\$5,347.55	\$6,666.70	\$1,319.15	\$8,000.00
Maintenance							
8040-00 Street Repairs	-	1,916.67	1,916.67	46,856.50	19,166.70	(27,689.80)	23,000.00
8045-00 Street Drain Repair	-	500.00	500.00	1,500.00	5,000.00	3,500.00	6,000.00
8050-00 Lot Maintenance	-	94.58	94.58	-	945.80	945.80	1,135.00
Total Maintenance	\$-	\$2,511.25	\$2,511.25	\$48,356.50	\$25,112.50	(\$23,244.00)	\$30,135.00
86-8600-00 Reserve Fund	-	745.00	745.00	-	7,450.00	7,450.00	8,940.00
Total OPERATING EXPENSE	\$12,400.74	\$10,500.41	(\$1,900.33)	\$131,289.74	\$105,004.10	(\$26,285.64)	\$126,005.00
Net Income:	(\$12,775.74)	\$0.00	(\$12,775.74)	(\$4,421.40)	\$0.00	(\$4,421.40)	\$0.00



Bank Account Reconciliation Homeowners Association of Lake Ramsey, Inc. CapitalOne - Operating (End: 10/31/2015) Date: 11/16/2015 Time: 10:52 am Page: 1

Date	Reconciled	Description	Check Number	Transaction Amount
Uncleared Items				
09/25/2015		Trey Lape, Attorney at Law	12299	(\$3,870.73)
10/01/2015		AT&T	0	(\$121.58)
10/02/2015		GNO Property Management, LLC	12300	(\$3,567.90)
10/02/2015		Hawks Lawn Service, LLC	12301	(\$700.00)
10/09/2015		Secure Access, LLC	12303	(\$1,450.00)
10/09/2015		Kathy Zeringue	12302	(\$59.91)
10/13/2015		Deposit from batch 15754	275	\$1,020.00
10/16/2015		Trey Lape, Attorney at Law	12304	(\$2,709.05)
10/16/2015		Deposit from batch 15781	276	\$225.00
10/26/2015		Washington-St Tammany Electric Cooperative	0	(\$15.23)
10/26/2015		Deposit from batch 15853	277	\$1,002.03
10/27/2015		Cleco Power	0	(\$34.97)
10/28/2015		Lt. Darroll Oalmann	12305	(\$150.00)
10/30/2015		Lochow Ranch Pond & Lake	12306	(\$3,590.00)
10/30/2015		Hawks Lawn Service, LLC	12307	(\$2,140.00)
10/30/2015		AT&T	0	(\$133.68)
			- Total Uncleared	(\$16,296.02)
		CapitalOne - Operating Summary		
	Endin	g Account Balance:	\$ 10,534.32	
	Uncle	ared Items:	(\$16,296.02)	
	Adius	ted Balance:	\$ 26,830.34	
	•			
	вапк	Ending Balance:	\$ -	
	Differ	ence:	\$26,830.34	



Date Reconciled Description Check Number Transaction Amo
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CapitalOne-High Interest Savings HOALR Su	mmary
Ending Account Balance:	\$ 41,411.82
Uncleared Items:	\$-
-	
Adjusted Balance:	\$ 41,411.82
Bank Ending Balance:	\$ -
Difference:	\$41,411.82

	Payables Aging Report	Date:	11/16/2015
GNO Property Management, LLC		Time:	10:52 am
Management, LLC	As Of 10/31/2015	Page:	1

Vendor

Totals:



Description		Current	Over 30	Over 60	Over 90	Balance
005-13533 - Jeff Arthur Occupied 13533 Riverlake Drive Lot 11A				Last Pay	yment: \$330.00 o	n 03/05/2015
					Attorney: Willard C	
	Total:	\$0.00	\$0.00	\$0.00	\$391.00	\$391.00
005-13230 - William Bagnell Lien 13230 Lake Bend Drive Lot 113A					y ment: \$363.00 o	
					Attorney: Willard C	•
	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 C	
	Total:	\$0.00	\$0.00	\$0.00	\$833.57	\$833.57
005-120A - William Bagnell Lot Owner		•••••	•••••	· ·	yment: \$330.00 o	•
Lot 120A Phase IV Lot 120A	Tadali	* 0.00	¢0.00			
	Total:	\$0.00	\$0.00	\$0.00	\$43.00	\$43.00
005-75A - William Bagnell Lot Owner Lot 75A Lot 75A				Last Pay	yment: \$330.00 o	n 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					yment: \$813.54 o	
	T . 4. 4	¢0.00	¢0.00		Attorney: Willard C	•
	Total:	\$0.00	\$0.00	\$0.00	\$3,004.88	\$3,004.88
005-13569 - Sam Bordelon Occupied 13569 Riverlake Drive Lot 07A					yment: \$383.00 o Attorney: Willard C	
	Total:	\$0.00	\$0.00	\$0.00	\$378.00	\$378.00
005-14008 - David Brauner Demand Letter 14008 Riverlake Drive Lot 52BB				Last Pa	ayment: \$ 30.00 o	n 03/13/2015
	Total:	\$0.00	\$0.00	\$0.00	\$197.20	\$197.20
005-13222 - Robert Champagne Occupied 13222 Lake Bend Drive Lot 114A				Last Pay	yment: \$100.00 o	n 10/13/2015
	Total:	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
005-13651-47 - Brett Chisesi Lien 13651 Riverlake Drive Lot 47						
					Attorney: Willard C	•
	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	\$50.00	\$1,217.36	\$1,267.36
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						
					Attorney: Willard C	
	Total:	\$0.00	\$0.00	\$0.00	\$1,272.35	\$1,272.35
005-13501 - Jerry Chisesi & c/o Bryan Chisesi (13501 Riverlake Drive Lot 15A	Dccupied				nent: \$3,335.67 o	
					Attorney: Willard C	
	Total:	\$25.00	\$87.00	\$105.50	\$0.00	\$217.50



Description		Current	Over 30	Over 60	Over 90	Balance
005-14244-78 - Courtland Crouchet & Kathleen Cro 14244 Riverlake Drive Lot 78	ouchet Dem	and Letter		Last Pa	yment: \$150.00 o	n 08/03/2015
	Total:	\$0.00	\$0.00	\$0.00	\$47.00	\$47.00
005-14244-79 - Courtland Crouchet & Kathleen Cro 14244 Riverlake Drive Lot 79	ouchet Dem	and Letter		Last Pa	yment: \$150.00 o	n 08/03/2015
	Total:	\$0.00	\$0.00	\$0.00	\$46.00	\$46.00
005-77 - Courtland Crouchet & Kathleen Crouchet 14244 Riverlake Drive Lot 77	Demand L	etter			yment: \$150.00 o	
	Total:	\$0.00	\$0.00	Collection \$0.00	Attorney: Willard C \$46.00	Lape, III LLC. \$46.00
005-14020SLD-49 - Christopher Cuadrado Occup 14020 South Lakeshore Drive Lot 49		\$0.00	\$0.00	Last Pa	yment: \$363.00 o	n 07/02/2012
	Total:	\$0.00	\$0.00	\$0.00	Attorney: Willard C \$758.50	2. Lape, III LLC \$758.50
005-48 - Katherine Cuadrado Occupied	Total.	\$0.00	\$ 0.00	-	yment: \$416.00 o	·
14020 South Lakeshore Drive Lot 48				Collection	Attorney: Willard C) Lape III I C
	Total:	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
005-14035SLD - Jake DeMatteo Occupied 14035 South Lakeshore Drive Lot 41				Last Pa	yment: \$330.00 o	n 02/13/2012
				Collection	Attorney: Willard C). Lape, III LLC
005-14035 - Jake DeMatteo Occupied	Total:	\$0.00	\$0.00	\$0.00 Last Pa	\$1,094.00 yment: \$330.00 o	\$1,094.00 n 02/13/2012
14035 South Lakeshore Drive Lot 42				Collection	Attorney: Willard C) Lape IIIII C
	Total:	\$0.00	\$0.00	\$0.00	\$1,094.00	\$1,094.00
005-13218 - Janet Dugue Occupied 13218 Riverlake Drive Lot 54A					yment: \$200.00 o	
					Attorney: Willard C	
005-14225 - John Dunn Occupied	Total:	\$0.00	\$0.00	\$0.00	\$197.00 ayment: \$15.00 o	\$197.00 n 03/13/2015
14225 Riverlake Drive Lot 20					Attorney: Willard C	
	Total:	\$0.00	\$412.98	\$149.50	\$3,450.71	\$4,013.19
11609 - Carl Egarts Lot Owner Lot 143 Phase IV Lot 143						
					Attorney: Willard C	
	Total:	\$0.00	\$0.00	\$0.00	\$378.00	\$378.00
005-13336 - Katie Engolia & Lance Engolia Occup 13336 Riverlake Drive Lot 69A	bied				yment: \$250.00 o Attorney: Willard C	
	Total:	\$0.00	\$0.00	\$0.00	\$258.00	258.00
005-14049 - Robert Felcher & Brenda Felcher Lot 14049 S. Lakeshore Drive Lot 39					yment: \$330.00 o	
	Total:	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00
005-14142RD - Blaine Gremillion & Natalie Gremilli 14142 Riverlake Drive Lot 66	on Occupi	ed		Last P	ayment: \$15.00 o	n 04/07/2015
	Total:	\$0.00	\$0.00	\$0.00	\$43.00	\$43.00



Description		Current	Over 30	Over 60	Over 90	Balance
005-14359SL - James Gremillion Lien 14359 South Lakeshore Lot 06				-	yment: \$330.00 or	
	Totol	\$0.00	\$0.00	Collection \$50.00	Attorney: Willard O \$1,881.00	Lape, III LLC \$1,931.00
005-58A - Robert Guillot Lot Owner	Total:	\$0.00	\$0.00	·	• •	. ,
Lot 58 A Phase III Lot 58A					yment: \$330.00 o	
	Total:	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
005-13493 - Jose Hector Gutierrez & Linda Gutierre 13493 Riverlake Drive Lot 16A	z Occupied			Last Pa	ayment: \$15.00 o	n 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 Pa	ayment: \$50.00 or	n 08/14/2015
	Total:	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00
005-81B - Renee Harris Lot Owner 14294 Riverlake Drive Lot 81B				Last Pay	yment: \$330.00 o	n 01/05/2015
	Total:	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00
005-13278 - Patricia Inman & John Inman Occupie 13278 Riverlake Drive Lot 61A	ed			-	y ment: \$731.00 o	
	-				Attorney: Willard O	
	Total:	\$0.00	\$0.00	\$0.00	\$363.00	\$363.00
005-14318RD-81 - J Russell Kemmerer Lien 14318 Riverlake Drive Lot 81				Collection	Attorney: Willard O	
	Total:	\$0.00	\$0.00	\$0.00	\$4,850.65	\$4,850.65
005-14318 - Russell Kemmerer Lien 14318 Riverlake Drive Lot 83						
					Attorney: Willard O	
	Total:	\$0.00	\$0.00	\$0.00	\$3,099.99	\$3,099.99
005-14062 - Joseph Long Occupied 14062 Riverlake Drive Lot 56					yment: \$165.00 o	
	Total:	\$0.00	\$0.00	\$0.00	\$198.00	\$198.00
005-14036 - Thomas E. Miller Occupied 14036 Riverlake Drive Lot 53				-	/ment: \$388.00 o	
	Total:	\$0.00	\$0.00	\$0.00	Attorney: Willard O \$363.00	. Lape, III LLC \$363.00
005-13268 - Larry and Anne Minchew Occupied 13268 Riverlake Drive Lot 59A	- otali	\$0.00	\$ 0.00		yment: \$330.00 o	
	Total:	\$0.00	\$25.00	\$0.00	\$0.00	\$25.00
005-14444 - Clara Minton & Byron Minton Lien 14444 Riverlake Drive Lot 96				Last Pay	yment: \$330.00 o	n 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 Tenant 14288 South Lakeshore Drive Lot 81				-	yment: \$330.00 o	
	Total	¢0.00	\$0.00		Attorney: Willard O \$746.00	
005 841 D. Ackel Droporties 8. Jacuatte Actual Lat	Total:	\$0.00	\$0.00	\$0.00		\$746.00
005-84LD - Ackel Properties & Jeanette Ackel Lot Lot 84 Phase I Lot 84					yment: \$150.00 o	
	Total:	\$25.00	\$0.00	\$0.00	\$98.00	\$123.00



Description		Current	Over 30	Over 60	Over 90	Balance
005-14300 - Gloria Scardina Occupied 14300 South Lakeshore Drive Lot 83				Last	Payment: \$330.0	0 on 01/05/2015
	Total:	\$0.00	\$0.00	\$0.00	\$28.00	\$28.00
005-14041 - Ken Schallenberg Occupied 14041 Lakeshore Drive Lot 40					t Payment: \$10.0	
					tion Attorney: Willa	•
	Total:	\$0.00	\$0.00	\$0.00	\$401.00	\$401.00
005-121 - Jimmy Serio Occupied 121 Shoreline Court Lot 109A				Last	Payment: \$330.0	0 on 02/11/2015
	Total:	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
005-350 - Lee Sincere & Anna Sincere Occupied 350 Ramsey Court Lot 135A				Last	Payment: \$330.0	0 on 10/13/2015
	Total:	\$0.00	\$0.00	\$0.00	\$43.00	\$43.00
005-123A - Perry and Cynthia Theriot Lot Owner 13173 Lake Bend Drive Lot 123A				Last	Payment: \$300.0	0 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: \$330.0	0 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: \$330.0	0 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: \$406.0	0 on 03/11/2015
	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.		\$50.00	\$524.98	\$430.00	\$37,602.82	\$38,607.80



11/16/2015
10:52 am
5

Description Total Certified Mail Fee 2011 \$16.77 Collection Processing Fee 2013 \$40.00 Collection Processing Fee 2014 \$100.00 Collection Processing Fee 2015 \$75.00 Fine Fee 2010 \$575.00 Fine Fee 2011 \$175.00 Fine Fee 2012 \$661.50 Fine Fee 2013 \$375.00 Fine Fee 2014 \$125.00 Fine Fee 2015 \$460.00 HOA Assessment (Delinquent Fee) 2019 \$33.00 HOA Assessment (Delinquent Fee) 2011 \$165.00 HOA Assessment (Delinquent Fee) 2011 \$165.00 HOA Assessment (Delinquent Fee) 2011 \$165.00 HOA Assessment (Delinquent Fee) 2012 \$231.00 HOA Assessment (Delinquent Fee) 2013 \$429.00 HOA Assessment (Delinquent Fee) 2014 \$\$858.00 HOA Assessment (Delinquent Fee) 2015 \$858.00 HOA Assessment (Delinquent Fee) 2014 \$\$858.00 HOA Assessment 2010 \$990.00 HOA Assessment 2011 \$1.320.00 HOA Assessment 2013 \$3.630.00 HOA Assessment	Description	Curr	ent Over 30	Over 60	Over 90	Balance
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HOA Assessment 2010\$990.00HOA Assessment 2011\$1,320.00HOA Assessment 2012\$2,038.45HOA Assessment 2013\$3,630.00HOA Assessment 2014\$4,784.00HOA Assessment 2015\$6,571.00Legal Fee 2009\$100.00Legal Fee 2010\$557.50Legal Fee 2012\$1,267.80Legal Fee 2013\$4,817.55Legal Fee 2014\$3,623.33Legal Fee 2015\$2,949.69		HOA Assessment (Delinquent Fee) 2015		\$858.00		
HOA Assessment 2011 \$1,320.00 HOA Assessment 2012 \$2,038.45 HOA Assessment 2013 \$3,630.00 HOA Assessment 2014 \$4,784.00 HOA Assessment 2015 \$6,571.00 Legal Fee 2009 \$100.00 Legal Fee 2010 \$557.50 Legal Fee 2011 \$559.41 Legal Fee 2012 \$1,267.80 Legal Fee 2013 \$4,817.55 Legal Fee 2014 \$3,623.33 Legal Fee 2015 \$2,949.69		HOA Assessment 2009		\$600.00		
HOA Assessment 2012 \$2,038.45 HOA Assessment 2013 \$3,630.00 HOA Assessment 2014 \$4,784.00 HOA Assessment 2015 \$6,571.00 Legal Fee 2009 \$100.00 Legal Fee 2010 \$557.50 Legal Fee 2011 \$559.41 Legal Fee 2012 \$1,267.80 Legal Fee 2013 \$3,623.33 Legal Fee 2015 \$2,949.69		HOA Assessment 2010		\$990.00		
HOA Assessment 2013\$3,630.00HOA Assessment 2014\$4,784.00HOA Assessment 2015\$6,571.00Legal Fee 2009\$100.00Legal Fee 2010\$557.50Legal Fee 2011\$559.41Legal Fee 2012\$1,267.80Legal Fee 2014\$3,623.33Legal Fee 2015\$2,949.69		HOA Assessment 2011		\$1,320.00		
HOA Assessment 2014\$4,784.00HOA Assessment 2015\$6,571.00Legal Fee 2009\$100.00Legal Fee 2010\$557.50Legal Fee 2011\$559.41Legal Fee 2012\$1,267.80Legal Fee 2013\$4,817.55Legal Fee 2014\$3,623.33Legal Fee 2015\$2,949.69		HOA Assessment 2012		\$2,038.45		
HOA Assessment 2015 \$6,571.00 Legal Fee 2009 \$100.00 Legal Fee 2010 \$557.50 Legal Fee 2011 \$559.41 Legal Fee 2012 \$1,267.80 Legal Fee 2013 \$3,623.33 Legal Fee 2015 \$2,949.69		HOA Assessment 2013		\$3,630.00		
Legal Fee 2009 \$100.00 Legal Fee 2010 \$557.50 Legal Fee 2011 \$559.41 Legal Fee 2012 \$1,267.80 Legal Fee 2013 \$4,817.55 Legal Fee 2014 \$3,623.33 Legal Fee 2015 \$2,949.69		HOA Assessment 2014		\$4,784.00		
Legal Fee 2010\$557.50Legal Fee 2011\$559.41Legal Fee 2012\$1,267.80Legal Fee 2013\$4,817.55Legal Fee 2014\$3,623.33Legal Fee 2015\$2,949.69		HOA Assessment 2015		\$6,571.00		
Legal Fee 2011\$559.41Legal Fee 2012\$1,267.80Legal Fee 2013\$4,817.55Legal Fee 2014\$3,623.33Legal Fee 2015\$2,949.69		Legal Fee 2009		\$100.00		
Legal Fee 2012\$1,267.80Legal Fee 2013\$4,817.55Legal Fee 2014\$3,623.33Legal Fee 2015\$2,949.69		Legal Fee 2010		\$557.50		
Legal Fee 2013 \$4,817.55 Legal Fee 2014 \$3,623.33 Legal Fee 2015 \$2,949.69		Legal Fee 2011		\$559.41		
Legal Fee 2014 \$3,623.33 Legal Fee 2015 \$2,949.69		Legal Fee 2012		\$1,267.80		
Legal Fee 2015 \$2,949.69		Legal Fee 2013		\$4,817.55		
		Legal Fee 2014		\$3,623.33		
		Legal Fee 2015		\$2,949.69		
Lot/House Maintenance 2014 \$250.00		Lot/House Maintenance 2014		\$250.00		

AR Total:

\$38,607.80

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Homeowner Violations Homeowners Association of Lake Ramsey, Inc. All Levels (10/01/2015 - 10/31/2015)

Date:	11/16/2015
Time:	10:52 am
Page:	1

Account #	Homeowner Na	ame	Address	Lot / I	Block
005-14069-40	Debbie Ingrahan	1	Lot 40	40 /	
Type: Covenant \	/iolations				
Violations	Initial Date: 10-15-2015	Level: 1st Violatio	n Ne	ext Contact:	Escalation Date: 10-30-2015
Boat/Recro	eation Vehicles		OO NOT PARK YOUR F PARK THEIR RV ON Y	RV, OR ALLOW SOMEON OUR OPEN LOT.	IE
	Level 1st Violation Violatio Covenant Violations 10/15 Boat/Recreation Vehicles	/2015 PLEASE DO NOT I		LLOW SOMEONE ELSE	то
	PARK THEIR RV ON YOU Level: 1st Violation	IR OPEN LOT.			
005-84LD	Ackel Properties	& Jeanette Ackel	Lot 84 Phase I	84 /	
Type: Landscape					
Violations	Initial Date: 10-15-2015	Level: Fine Notice	e Ne	ext Contact:	Escalation Date:
Lawn			CUT THE GRASS ON Y ERY 7-10 DAYS.	OUR LOT AND MAINTIA	N
	Level Fine Notice Violation Landscape 10/15/2015 Lawn PLEASE CUT THE (Level: Fine Notice			AWN EVERY 7-10 DAYS	
005-13248	Tracy Morgan &	Linda Morgan	13248 Riverlake Driv	/e 57A /	
Type: Landscape	•				
Violations	Initial Date: 10-15-2015	Level: 1st Violatio	n Ne	ext Contact:	Escalation Date: 10-30-2015
Weeds			CUT AND MAINTAIN TH APED AREAS.	HE WEEDS IN YOUR	
	Level 1st Violation Violatio Landscape 10/15/2015 Weeds PLEASE CUT AND Level: 1st Violation			DSCAPED AREAS.	
005-13501	Jerry Chisesi &	c/o Bryan Chisesi	13501 Riverlake Driv	/e 15A /	
Type: Covenant \	/iolations				
Violations	Initial Date: 10-15-2015	Level: Fine Notice	e Ne	ext Contact:	Escalation Date:
Improper F	Parking		OO NOT PARK UNREG ABLE VEHICLES IN YO		
	Level Fine Notice Violation Covenant Violations 10/15 Improper Parking PLEASE DRIVEWAY. Level: Fine Notice	/2015		NDRIVEABLE VEHICLES	IN YOUR
005-13533	Jeff Arthur		13533 Riverlake Driv	/e 11A /	
Type: Landscape					
Violations	Initial Date: 10-15-2015	Level: 2nd Violation	on Ne	ext Contact:	Escalation Date: 10-30-2015
Weeds			CUT AND MAINTAIN TH APED AREAS.	HE WEEDS IN YOUR	
	Level 2nd Violation Violatio Landscape 10/15/2015 Weeds PLEASE CUT AND			DSCAPED AREAS.	
	Level: 2nd Violation				



Homeowner Violations Homeowners Association of Lake Ramsey, Inc. All Levels (10/01/2015 - 10/31/2015)

Date:	11/16/2015
Time:	10:52 am
Page:	2

Account #	Homeowner Na	ame	Address	LOU	/ Block
Other Ver	icles/Recreational or Tra		DO NOT PARK YOUR TI	RAILER IN FRONT OF	THE
10/17/2015 :	Level 1st Violation Violatio	-	-		
	Covenant Violations 10/15 Other Vehicles/Recreation				
	25' SETBACK.		ASE DU NUT FARK TU		
	Level: 1st Violation				
005-13588RD	Christopher Gar	rett & Amy Garrett	14000 Riverlake Drive	9 51F	1
Type: Covenant	Violations				
Violations	Initial Date: 10-15-2015	Level: 1st Violati	on Nex	t Contact:	Escalation Date: 10-30-2015
Boat/Reci	eation Vehicles	THE STR	DO NOT PARK YOUR B REET. STORE IT ON YOU BACK LINE.		
10/17/2015 :	Level 1st Violation Violation Covenant Violations 10/15	-	yne Schaefer:		
	Boat/Recreation Vehicles F		PARK YOUR BOAT ON	YOUR LOT BY THE S	TREET.
	STORE IT ON YOUR PRO	PERTY BEHIND	THE SETBACK LINE.		
	Level: 1st Violation				
005-14143RD	Crystal Loewndi	ck	14143 Riverlake Drive	e 30 /	
Type: Covenant Violations	Violations Initial Date: 10-15-2015	Level: 1st Violati	on Nex	t Contact:	Escalation Date: 10-30-2015
Other Vet	icles/Recreational or Tra	Desc: PLEASE	DO NOT PARK YOUR TI	RAILER IN FRONT OF	THE
		0			
	Level 1st Violation Violatio	SETBAC			
	Level 1st Violation Violatio Covenant Violations 10/15	n created by Dwa			
	Level 1st Violation Violatio Covenant Violations 10/15 Other Vehicles/Recreation	n created by Dwa /2015	yne Schaefer:	JR TRAILER IN FRONT	T OF THE
	Covenant Violations 10/15	n created by Dwa /2015	yne Schaefer:	JR TRAILER IN FRONT	T OF THE
	Covenant Violations 10/15 Other Vehicles/Recreation	n created by Dwa /2015	yne Schaefer:	JR TRAILER IN FRONT	T OF THE
	Covenant Violations 10/15. Other Vehicles/Recreation SETBACK LINE.	n created by Dwa /2015	yne Schaefer:		T OF THE
10/17/2015 :	Covenant Violations 10/15. Other Vehicles/Recreation SETBACK LINE. Level: 1st Violation John Dunn	n created by Dwa /2015	yne Schaefer: ASE DO NOT PARK YOL		T OF THE
10/17/2015 : 005-14225	Covenant Violations 10/15. Other Vehicles/Recreation SETBACK LINE. Level: 1st Violation John Dunn	n created by Dwa /2015	yne Schaefer: ASE DO NOT PARK YOU 14225 Riverlake Drive		T OF THE Escalation Date: 10-30-2015
10/17/2015 : 005-14225 Type: Landscape	Covenant Violations 10/15. Other Vehicles/Recreation SETBACK LINE. Level: 1st Violation John Dunn	n created by Dwa /2015 al or Trailers PLE. Level:2nd Violat Desc: PLEASE	yne Schaefer: ASE DO NOT PARK YOU 14225 Riverlake Drive	e 20 / t Contact: RY 7-10 DAYS AND TI	Escalation Date: 10-30-2015
10/17/2015 : 005-14225 Type: Landscape Violations Lawn	Covenant Violations 10/15. Other Vehicles/Recreation: SETBACK LINE. Level: 1st Violation John Dunn Initial Date: 10-15-2015	n created by Dwa /2015 al or Trailers PLE. Level:2nd Violat Desc: PLEASE THE WEI	yne Schaefer: ASE DO NOT PARK YOU 14225 Riverlake Drive ion Nex MOW YOUR LAWN EVE EDS BACK AROUND YO	e 20 / t Contact: RY 7-10 DAYS AND TI	Escalation Date: 10-30-2015
10/17/2015 : 005-14225 Type: Landscape Violations Lawn	Covenant Violations 10/15. Other Vehicles/Recreation: SETBACK LINE. Level: 1st Violation John Dunn Initial Date: 10-15-2015 Level 2nd Violation Violation Landscape 10/15/2015	n created by Dwa /2015 al or Trailers PLE. Level:2nd Violat Desc: PLEASE THE WEI on created by Dwa	yne Schaefer: ASE DO NOT PARK YOU 14225 Riverlake Drive ion Nex MOW YOUR LAWN EVE EDS BACK AROUND YO ayne Schaefer:	t Contact: RY 7-10 DAYS AND THUR HOUSE.	Escalation Date: 10-30-2015
10/17/2015 : 005-14225 Type: Landscape Violations Lawn	Covenant Violations 10/15. Other Vehicles/Recreation: SETBACK LINE. Level: 1st Violation John Dunn Initial Date: 10-15-2015 Level 2nd Violation Violation Landscape 10/15/2015 Lawn PLEASE MOW YOU	n created by Dwa /2015 al or Trailers PLE. Level:2nd Violat Desc: PLEASE THE WEI on created by Dwa	yne Schaefer: ASE DO NOT PARK YOU 14225 Riverlake Drive ion Nex MOW YOUR LAWN EVE EDS BACK AROUND YO ayne Schaefer:	t Contact: RY 7-10 DAYS AND THUR HOUSE.	Escalation Date: 10-30-2015
10/17/2015 : 005-14225 Type: Landscape Violations Lawn	Covenant Violations 10/15. Other Vehicles/Recreation: SETBACK LINE. Level: 1st Violation John Dunn Initial Date: 10-15-2015 Level 2nd Violation Violation Landscape 10/15/2015	n created by Dwa /2015 al or Trailers PLE. Level:2nd Violat Desc: PLEASE THE WEI on created by Dwa	yne Schaefer: ASE DO NOT PARK YOU 14225 Riverlake Drive ion Nex MOW YOUR LAWN EVE EDS BACK AROUND YO ayne Schaefer:	t Contact: RY 7-10 DAYS AND THUR HOUSE.	Escalation Date: 10-30-2015
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10/17/2015 : 005-14225 Type: Landscape Violations Lawn 10/17/2015 : 005-14265RD	Covenant Violations 10/15. Other Vehicles/Recreation: SETBACK LINE. Level: 1st Violation Initial Date: 10-15-2015 Level 2nd Violation Violation Landscape 10/15/2015 Lawn PLEASE MOW YOU YOUR HOUSE. Level: 2nd Violation	n created by Dwa /2015 al or Trailers PLE, Level :2nd Violat Desc: PLEASE THE WEI on created by Dwa	yne Schaefer: ASE DO NOT PARK YOU 14225 Riverlake Drive ion Nex MOW YOUR LAWN EVE EDS BACK AROUND YO ayne Schaefer:	e 20 / t Contact: RY 7-10 DAYS AND THUR HOUSE. HE WEEDS BACK ARG	Escalation Date: 10-30-2015 RIM OUND
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10/17/2015 : 005-14225 Type: Landscape Violations Lawn 10/17/2015 : 005-14265RD Type: Covenant Violations Other Ver	Covenant Violations 10/15. Other Vehicles/Recreation: SETBACK LINE. Level: 1st Violation Initial Date: 10-15-2015 Level 2nd Violation Violatio Landscape 10/15/2015 Lawn PLEASE MOW YOU YOUR HOUSE. Level: 2nd Violation William Day & Level: 2nd Violation Uiolations Initial Date: 10-15-2015 nicles/Recreational or Tr; Level 2nd Violation Violatio Covenant Violations 10/15. Other Vehicles/Recreation. DRIVEWAY. ALL TRAILER	n created by Dwa /2015 al or Trailers PLE. Desc: PLEASE THE WEI on created by Dwa R LAWN EVERY eslie Day Level: 2nd Violat Desc: PLEASE DRIVEW. THE 25 F on created by Dwa /2015 al or Trailers PLE.	yne Schaefer: ASE DO NOT PARK YOU 14225 Riverlake Drive ion Nex MOW YOUR LAWN EVE EDS BACK AROUND YO ayne Schaefer: 7-10 DAYS AND TRIM T 14265 Riverlake Drive ion Nex DO NOT PARK YOUR TH AY. ALL TRAILERS OR I OOT SETBACK. ayne Schaefer: ASE DO NOT PARK YOU	20 / t Contact: RY 7-10 DAYS AND THUR HOUSE. HE WEEDS BACK ARC BE	Escalation Date: 10-30-2015 RIM OUND 6 / Escalation Date: 10-30-2015
10/17/2015 : 005-14225 Type: Landscape Violations Lawn 10/17/2015 : 005-14265RD Type: Covenant Violations Other Ver	Covenant Violations 10/15. Other Vehicles/Recreation: SETBACK LINE. Level: 1st Violation Initial Date: 10-15-2015 Level 2nd Violation Violatio Landscape 10/15/2015 Lawn PLEASE MOW YOU YOUR HOUSE. Level: 2nd Violation William Day & Level: 2nd Violation Initial Date: 10-15-2015 incles/Recreational or Tri Level 2nd Violation Violatio Covenant Violations 10/15. Other Vehicles/Recreational	n created by Dwa /2015 al or Trailers PLE. Level: 2nd Violat Desc: PLEASE THE WEI on created by Dwa IR LAWN EVERY eslie Day Level: 2nd Violat Desc: PLEASE DRIVEW. THE 25 F on created by Dwa /2015 al or Trailers PLE. RS OR BOATS M	yne Schaefer: ASE DO NOT PARK YOU 14225 Riverlake Drive ion Nex MOW YOUR LAWN EVE EDS BACK AROUND YO ayne Schaefer: 7-10 DAYS AND TRIM T 14265 Riverlake Drive ion Nex DO NOT PARK YOUR TH AY. ALL TRAILERS OR I OOT SETBACK. ayne Schaefer: ASE DO NOT PARK YOU	20 / t Contact: RY 7-10 DAYS AND THUR HOUSE. HE WEEDS BACK ARG BE B-3- t Contact: RAILER IN YOUR BOATS MUST BE BEH JR TRAILER IN YOUR FOOT SETBACK.	Escalation Date: 10-30-2015 RIM OUND 6 / Escalation Date: 10-30-2015

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Homeowner Violations Homeowners Association of Lake Ramsey, Inc. All Levels (10/01/2015 - 10/31/2015)

Date:	11/16/2015
Time:	10:52 am
Page:	3

Account #	Homeowner Na	ime Addres	55	Lot / Block
Trees		Desc: PLEASE HAVE THE I REMOVED FROM YC		VN AND
10/17/2015 :	Landscape 10/15/2015	n created by Dwayne Schaefer		YOUR FRONT
005-14195	Grant Ross	14195 S	outh Lakeshore Drive	23 /
Type: Landscape	9			
Violations	Initial Date: 10-15-2015	Level: 1st Violation	Next Contact:	Escalation Date: 10-30-2015
10/17/2015	Level Act V/clatics V/clatics			
10/17/2015 :	Landscape 10/15/2015	n created by Dwayne Schaefer		LANDSCAPED
005-14203	Landscape 10/15/2015 Weeds PLEASE CUT AND AREAS.	MAINTAIN THE WEEDS ANI		LANDSCAPED 21 /
005-14203	Landscape 10/15/2015 Weeds PLEASE CUT AND AREAS. Level: 1st Violation Kirk Songy	MAINTAIN THE WEEDS ANI	D DEAD PLANTS IN YOUR I	
	Landscape 10/15/2015 Weeds PLEASE CUT AND AREAS. Level: 1st Violation Kirk Songy Violations	MAINTAIN THE WEEDS ANI 14203 S	D DEAD PLANTS IN YOUR I	
005-14203 Type: Covenant Violations Boat/Reci	Landscape 10/15/2015 Weeds PLEASE CUT AND AREAS. Level: 1st Violation Kirk Songy Violations Initial Date: 10-15-2015 reation Vehicles	MAINTAIN THE WEEDS AND 14203 S Level: 1st Violation Desc: BOAT MAY NOT BE S	D DEAD PLANTS IN YOUR I South Lakeshore Drive Next Contact: STORED IN DRIVEWAY. IT IE SETBACK LINE ON YOU	21 / Escalation Date: 10-30-2015 MUST BE