

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-90 - William Bagnell Lot Owner</b> Last Payment: \$327.57 on 01/20/2016					
Lot 90 Phase II Lot 90					
Collection Attorney: Willard O. Lape, III LLC					
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$2.43	\$2.43
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2.43</b>	<b>\$2.43</b>
<b>005-14394 - Donald Tumbleston Occupied</b> Last Payment: \$330.00 on 02/01/2016					
14394 South Lakeshore Drive Lot 92					
HOA Assessment 2015	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$5.00</b>
<b>005-121 - Jimmy Serio Occupied</b> Last Payment: \$330.00 on 02/22/2016					
121 Shoreline Court Lot 109A					
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25.00</b>	<b>\$25.00</b>
<b>005-14037 - Nancy Thibodaux Occupied</b> Last Payment: \$330.00 on 01/07/2016					
14037 Riverlake Drive Lot 43					
Fine Fee 2013	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25.00</b>	<b>\$25.00</b>
<b>005-13148 - C&amp;C Homebuilders Construction Inc Occupied</b> Last Payment: \$330.00 on 03/08/2016					
13148 Riverlake Drive Lot 119A					
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$0.00</b>	<b>\$33.00</b>
<b>005-13559 - Richard Reeves Lot Owner</b> Last Payment: \$330.00 on 02/17/2016					
Lot 93A Phase III Lot 93A					
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$0.00</b>	<b>\$33.00</b>
<b>005-14431 - Gerald Dwyer Occupied</b> Last Payment: \$330.00 on 03/23/2016					
14431 Riverlake Drive Lot 02					
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$0.00</b>	<b>\$33.00</b>
<b>005-200 - Patricia Schwarz-Core Occupied</b> Last Payment: \$330.00 on 03/23/2016					
200 Lakeside Court Lot 127A					
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$0.00</b>	<b>\$33.00</b>
<b>005-120A - William Bagnell Lot Owner</b> Last Payment: \$330.00 on 01/20/2016					
Lot 120A Phase IV Lot 120A					
Collection Processing Fee 2014	\$0.00	\$0.00	\$0.00	\$10.00	\$10.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43.00</b>	<b>\$43.00</b>
<b>005-13268 - Larry and Anne Minchew Occupied</b> Last Payment: \$330.00 on 01/15/2016					
13268 Riverlake Drive Lot 59A					
Fine Fee 2015	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75.00</b>	<b>\$75.00</b>
<b>005-123A - Perry and Cynthia Theriot Lot Owner</b> Last Payment: \$360.00 on 03/11/2016					
13173 Lake Bend Drive Lot 123A					
Collection Processing Fee 2015	\$0.00	\$0.00	\$0.00	\$10.00	\$10.00
HOA Assessment (Delinquent Fee) 2015	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$43.00</b>	<b>\$76.00</b>

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-14111RD-94A - Arthur Homles, LLC Lot Owner</b>					<b>Last Payment: \$330.00 on 02/22/2016</b>
13574 Riverlake Drive Lot 94A					
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$82.83	\$82.83
Legal Fee 2015	\$0.00	\$0.00	\$18.50	\$0.00	\$18.50
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18.50</b>	<b>\$82.83</b>	<b>\$101.33</b>
<b>005-84LD - A3G Holdings, LLC Lot Owner</b>					<b>Last Payment: \$380.00 on 01/06/2016</b>
Lot 84 Phase I Lot 84					
Fine Fee 2015	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
Fine Fee 2016	\$25.00	\$50.00	\$0.00	\$0.00	\$75.00
HOA Assessment (Delinquent Fee) 2015	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
Lot/House Maintenance 2014	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
<b>Total:</b>	<b>\$25.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$98.00</b>	<b>\$173.00</b>
<b>005-14008 - David Brauner Demand Letter</b>					<b>Last Payment: \$330.00 on 02/01/2016</b>
14008 Riverlake Drive Lot 52BB					
HOA Assessment (Delinquent Fee) 2011	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2012	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2013	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
Legal Fee 2013	\$0.00	\$0.00	\$0.00	\$98.20	\$98.20
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$197.20</b>	<b>\$197.20</b>
<b>005-14244-79 - Courtland Crouchet &amp; Kathleen Crouchet Demand Letter</b>					<b>Last Payment: \$173.00 on 02/05/2016</b>
14244 Riverlake Drive Lot 79					
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$203.00	\$203.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$203.00</b>	<b>\$203.00</b>
<b>005-14020SLD-49 - Christopher Cuadrado Occupied</b>					<b>Last Payment: \$1,088.50 on 02/11/2016</b>
14020 South Lakeshore Drive Lot 49					
<b>Collection Attorney: Willard O. Lape, III LLC</b>					
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$212.33	\$212.33
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$212.33</b>	<b>\$212.33</b>
<b>005-77 - Courtland Crouchet &amp; Kathleen Crouchet Demand Letter</b>					<b>Last Payment: \$110.00 on 02/05/2016</b>
14244 Riverlake Drive Lot 77					
<b>Collection Attorney: Willard O. Lape, III LLC</b>					
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$266.00	\$266.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$266.00</b>	<b>\$266.00</b>
<b>005-13222 - Robert Champagne Occupied</b>					<b>Last Payment: \$130.00 on 02/01/2016</b>
13222 Lake Bend Drive Lot 114A					
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$300.00</b>
<b>005-14270 - Russell Morton Lot Owner</b>					<b>Last Payment: \$350.00 on 04/07/2015</b>
14270 Riverlake Drive Lot 80B					
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$305.00	\$305.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$305.00</b>	<b>\$305.00</b>
<b>005-350 - Lee Sincere &amp; Anna Sincere Occupied</b>					<b>Last Payment: \$330.00 on 01/15/2016</b>
350 Ramsey Court Lot 135A					
Collection Processing Fee 2015	\$0.00	\$0.00	\$0.00	\$10.00	\$10.00
HOA Assessment (Delinquent Fee) 2015	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
Legal Fee 2015	\$0.00	\$0.00	\$0.00	\$286.33	\$286.33
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$329.33</b>	<b>\$329.33</b>



**Homeowner Aging Report**  
 Homeowners Association of Lake Ramsey, Inc.  
 End Date: 4/25/2016

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Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-13603 - Current Owner Occupied</b>					
13603 Riverlake Drive Lot 03A					
Collection Processing Fee 2016	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
<b>Total:</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$330.00</b>	<b>\$335.00</b>
<b>005-14367 - Ralph Jackson Occupied</b>					
14367 Riverlake Drive Lot 09					
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
Legal Fee 2015	\$0.00	\$0.00	\$0.00	\$18.50	\$18.50
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$348.50</b>	<b>\$348.50</b>
<b>005-14122-61 - David Crane Lien</b>					
14122 South Lakeshore Drive Lot 61					
<b>Last Payment: \$462.75 on 06/09/2015</b>					
<b>Collection Attorney: Willard O. Lape, III LLC</b>					
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$363.00</b>
<b>005-134A - Bryan Chisesi Occupied</b>					
Lot 134A Lot 134A					
<b>Last Payment: \$1,088.06 on 09/21/2015</b>					
Collection Processing Fee 2016	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
<b>Total:</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$368.00</b>
<b>1010 - Russell and Sharlene Dering Lot Owner</b>					
Lot 12 Phase I Lot 12					
Collection Processing Fee 2016	\$0.00	\$5.00	\$0.00	\$0.00	\$5.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$368.00</b>
<b>005-06A - Patrick and Kelly Morris Lot Owner</b>					
Lot 6A Phase III Lot 06A					
Collection Processing Fee 2016	\$5.00	\$5.00	\$0.00	\$0.00	\$10.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
<b>Total:</b>	<b>\$5.00</b>	<b>\$5.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$373.00</b>
<b>005-108A - David and Laura Sabido Lot Owner</b>					
130 Shoreline Court Lot 108A					
Collection Processing Fee 2016	\$5.00	\$5.00	\$0.00	\$0.00	\$10.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
<b>Total:</b>	<b>\$5.00</b>	<b>\$5.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$373.00</b>
<b>005-13541 - Bryan Baumy Occupied</b>					
13541 Riverlake Drive Lot 10A					
<b>Last Payment: \$340.00 on 02/11/2015</b>					
Collection Processing Fee 2016	\$5.00	\$5.00	\$0.00	\$0.00	\$10.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
<b>Total:</b>	<b>\$5.00</b>	<b>\$5.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$373.00</b>



**Homeowner Aging Report**  
 Homeowners Association of Lake Ramsey, Inc.  
 End Date: 4/25/2016

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Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-13595 - Jason and Jennifer Martin Occupied</b>					
13595 Riverlake Drive Lot 04A					
Collection Processing Fee 2016	\$5.00	\$5.00	\$0.00	\$0.00	\$10.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
<b>Total:</b>	<b>\$5.00</b>	<b>\$5.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$373.00</b>
<b>005-14068 - Justin Hughes Occupied</b>					
<b>Last Payment: \$38.00 on 06/09/2015</b>					
14068 Riverlake Drive Lot 57					
Collection Processing Fee 2016	\$5.00	\$5.00	\$0.00	\$0.00	\$10.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
<b>Total:</b>	<b>\$5.00</b>	<b>\$5.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$373.00</b>
<b>005-14069-39 - Andrew Ingraham Occupied</b>					
<b>Last Payment: \$330.00 on 02/19/2015</b>					
14069 Riverlake Drive Lot 39					
Collection Processing Fee 2016	\$5.00	\$5.00	\$0.00	\$0.00	\$10.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
<b>Total:</b>	<b>\$5.00</b>	<b>\$5.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$373.00</b>
<b>005-14076 - Shane Brown Occupied</b>					
<b>Last Payment: \$330.00 on 01/23/2015</b>					
14076 Riverlake Drive Lot 58					
Collection Processing Fee 2016	\$5.00	\$5.00	\$0.00	\$0.00	\$10.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
<b>Total:</b>	<b>\$5.00</b>	<b>\$5.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$373.00</b>
<b>005-14271 - Charles and Christy Simmons Occupied</b>					
<b>Last Payment: \$330.00 on 04/07/2015</b>					
14271 South Lakeshore Drive Lot 15					
Collection Processing Fee 2016	\$5.00	\$5.00	\$0.00	\$0.00	\$10.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
<b>Total:</b>	<b>\$5.00</b>	<b>\$5.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$373.00</b>
<b>005-35 - J.B. Powell Appraisals, LLC Lot Owner</b>					
14101 Riverlake Drive Lot 35					
Collection Processing Fee 2016	\$5.00	\$5.00	\$0.00	\$0.00	\$10.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
<b>Total:</b>	<b>\$5.00</b>	<b>\$5.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$373.00</b>
<b>1003 - Larry and Jennifer Bracey Lot Owner</b>					
Lot 05 Phase I Lot 05					
Collection Processing Fee 2016	\$5.00	\$5.00	\$0.00	\$0.00	\$10.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
<b>Total:</b>	<b>\$5.00</b>	<b>\$5.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$373.00</b>

Description	Current	Over 30	Over 60	Over 90	Balance
<b>14130 - Redi Comm Industries Lot Owner</b>					
Lot 139 Phase IV Lot 139					
Collection Processing Fee 2016	\$5.00	\$5.00	\$0.00	\$0.00	\$10.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
<b>Total:</b>	<b>\$5.00</b>	<b>\$5.00</b>	<b>\$33.00</b>	<b>\$330.00</b>	<b>\$373.00</b>
<b>005-14049 - Robert Felcher &amp; Brenda Felcher Lot Owner</b>					
<b>Last Payment: \$330.00 on 02/02/2015</b>					
14049 S. Lakeshore Drive Lot 39					
Collection Processing Fee 2016	\$5.00	\$5.00	\$0.00	\$0.00	\$10.00
Fine Fee 2015	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
Fine Fee 2016	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
<b>Total:</b>	<b>\$30.00</b>	<b>\$5.00</b>	<b>\$33.00</b>	<b>\$355.00</b>	<b>\$423.00</b>
<b>005-13218 - Janet Dugue Demand Letter</b>					
<b>Last Payment: \$78.03 on 02/01/2016</b>					
13218 Riverlake Drive Lot 54A					
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$327.00	\$327.00
Legal Fee 2015	\$0.00	\$0.00	\$64.75	\$42.29	\$107.04
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$64.75</b>	<b>\$369.29</b>	<b>\$434.04</b>
<b>005-13230 - William Bagnell Lien</b>					
<b>Last Payment: \$330.00 on 01/20/2016</b>					
13230 Lake Bend Drive Lot 113A					
<b>Collection Attorney: Willard O. Lape, III LLC</b>					
Fine Fee 2016	\$0.00	\$25.00	\$0.00	\$0.00	\$25.00
Legal Fee 2014	\$0.00	\$0.00	\$0.00	\$280.07	\$280.07
Legal Fee 2015	\$0.00	\$0.00	\$0.00	\$152.46	\$152.46
<b>Total:</b>	<b>\$0.00</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$432.53</b>	<b>\$457.53</b>
<b>005-14202-70 - Christin Moses Demand Letter</b>					
<b>Last Payment: \$574.03 on 10/26/2015</b>					
14202 South Lakeshore Lot 70					
Fine Fee 2015	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
Fine Fee 2016	\$25.00	\$25.00	\$0.00	\$25.00	\$75.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
Legal Fee 2015	\$0.00	\$0.00	\$18.50	\$66.22	\$84.72
<b>Total:</b>	<b>\$25.00</b>	<b>\$25.00</b>	<b>\$51.50</b>	<b>\$446.22</b>	<b>\$547.72</b>
<b>005-14062 - Joseph Long Occupied</b>					
<b>Last Payment: \$165.00 on 02/19/2015</b>					
14062 Riverlake Drive Lot 56					
Collection Processing Fee 2016	\$5.00	\$5.00	\$0.00	\$0.00	\$10.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$0.00	\$0.00	\$198.00	\$198.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
<b>Total:</b>	<b>\$5.00</b>	<b>\$5.00</b>	<b>\$33.00</b>	<b>\$528.00</b>	<b>\$571.00</b>

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-13501 - Jerry Chisesi &amp; c/o Bryan Chisesi Occupied</b>			<b>Last Payment: \$3,335.67 on 09/21/2015</b>		
13501 Riverlake Drive Lot 15A			<b>Collection Attorney: Willard O. Lape, III LLC</b>		
Collection Processing Fee 2016	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
Fine Fee 2015	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Fine Fee 2016	\$25.00	\$50.00	\$0.00	\$25.00	\$100.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
Legal Fee 2015	\$0.00	\$0.00	\$0.00	\$148.00	\$148.00
<b>Total:</b>	<b>\$30.00</b>	<b>\$50.00</b>	<b>\$33.00</b>	<b>\$678.00</b>	<b>\$791.00</b>
<b>005-13336 - Katie Engolia &amp; Lance Engolia Demand Letter</b>			<b>Last Payment: \$250.00 on 10/13/2015</b>		
13336 Riverlake Drive Lot 69A			<b>Collection Attorney: Willard O. Lape, III LLC</b>		
HOA Assessment (Delinquent Fee) 2015	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$0.00	\$0.00	\$225.00	\$225.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
Legal Fee 2015	\$0.00	\$0.00	\$0.00	\$109.76	\$109.76
Legal Fee 2016	\$95.00	\$0.00	\$0.00	\$0.00	\$95.00
<b>Total:</b>	<b>\$95.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$697.76</b>	<b>\$825.76</b>
<b>005-13278 - Patricia Inman &amp; John Inman Demand Letter</b>			<b>Last Payment: \$731.00 on 08/28/2015</b>		
13278 Riverlake Drive Lot 61A			<b>Collection Attorney: Willard O. Lape, III LLC</b>		
HOA Assessment (Delinquent Fee) 2015	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
Legal Fee 2015	\$0.00	\$0.00	\$0.00	\$101.33	\$101.33
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$794.33</b>	<b>\$827.33</b>
<b>005-14036 - Thomas E. Miller Demand Letter</b>			<b>Last Payment: \$388.00 on 01/06/2015</b>		
14036 Riverlake Drive Lot 53			<b>Collection Attorney: Willard O. Lape, III LLC</b>		
HOA Assessment (Delinquent Fee) 2015	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
Legal Fee 2015	\$0.00	\$0.00	\$0.00	\$101.33	\$101.33
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$794.33</b>	<b>\$827.33</b>

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-13569 - Sam Bordelon Demand Letter</b>			<b>Last Payment: \$383.00 on 05/14/2014</b>		
13569 Riverlake Drive Lot 07A					
<b>Collection Attorney: Willard O. Lape, III LLC</b>					
Collection Processing Fee 2015	\$0.00	\$0.00	\$0.00	\$15.00	\$15.00
HOA Assessment (Delinquent Fee) 2015	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
Legal Fee 2015	\$0.00	\$0.00	\$0.00	\$101.33	\$101.33
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$809.33</b>	<b>\$842.33</b>
<b>005-14041 - Ken Schallenberg Demand Letter</b>			<b>Last Payment: \$12.00 on 04/14/2016</b>		
14041 Lakeshore Drive Lot 40					
<b>Collection Attorney: Willard O. Lape, III LLC</b>					
Collection Processing Fee 2015	\$0.00	\$0.00	\$0.00	\$15.00	\$15.00
HOA Assessment (Delinquent Fee) 2015	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2015	\$0.00	\$0.00	\$0.00	\$280.75	\$280.75
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
Legal Fee 2015	\$0.00	\$0.00	\$0.00	\$109.76	\$109.76
Legal Fee 2016	\$376.40	\$0.00	\$0.00	\$0.00	\$376.40
<b>Total:</b>	<b>\$376.40</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$768.51</b>	<b>\$1,177.91</b>
<b>005-13533 - Jeff Arthur Demand Letter</b>			<b>Last Payment: \$330.00 on 03/05/2015</b>		
13533 Riverlake Drive Lot 11A					
<b>Collection Attorney: Willard O. Lape, III LLC</b>					
Collection Processing Fee 2014	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
Fine Fee 2013	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
Legal Fee 2015	\$0.00	\$0.00	\$18.50	\$432.71	\$451.21
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$51.50</b>	<b>\$1,153.71</b>	<b>\$1,205.21</b>
<b>005-82 - William Bagnell Lot Owner</b>			<b>Collection Attorney: Willard O. Lape, III LLC</b>		
14326 Riverlake Drive Lot 82					
Collection Processing Fee 2014	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2013	\$0.00	\$0.00	\$145.80	\$0.00	\$145.80
HOA Assessment 2014	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2015	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
Legal Fee 2014	\$0.00	\$0.00	\$0.00	\$87.57	\$87.57
Legal Fee 2015	\$0.00	\$0.00	\$0.00	\$152.46	\$152.46
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$178.80</b>	<b>\$1,316.03</b>	<b>\$1,494.83</b>

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-33A - Brett Chisesi Occupied</b>					
Lot 33A Lot 33A					
Collection Processing Fee 2013	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
Collection Processing Fee 2016	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
Fine Fee 2014	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
HOA Assessment (Delinquent Fee) 2013	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2013	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2014	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2015	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
Legal Fee 2014	\$0.00	\$0.00	\$0.00	\$33.35	\$33.35
Lot/House Maintenance 2014	\$0.00	\$0.00	\$0.00	\$65.00	\$65.00
<b>Total:</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$1,547.35</b>	<b>\$1,585.35</b>

<b>005-32A - Brett Chisesi Occupied</b>					
Lot 32A Lot 32A					
Collection Processing Fee 2013	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
Collection Processing Fee 2016	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
Fine Fee 2014	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
Fine Fee 2015	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
HOA Assessment (Delinquent Fee) 2013	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2013	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2014	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2015	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
Legal Fee 2014	\$0.00	\$0.00	\$0.00	\$33.36	\$33.36
Lot/House Maintenance 2014	\$0.00	\$0.00	\$0.00	\$65.00	\$65.00
<b>Total:</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$1,597.36</b>	<b>\$1,635.36</b>



Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-67A - Brett Chisesi Occupied</b>					
Lot 67A Lot 67A					
<b>Collection Attorney: Willard O. Lape, III LLC</b>					
Collection Processing Fee 2013	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
Collection Processing Fee 2014	\$0.00	\$0.00	\$0.00	\$10.00	\$10.00
Collection Processing Fee 2016	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
Fine Fee 2014	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
Fine Fee 2015	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
HOA Assessment (Delinquent Fee) 2013	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2013	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2014	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2015	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
Legal Fee 2014	\$0.00	\$0.00	\$0.00	\$33.35	\$33.35
Lot/House Maintenance 2014	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
<b>Total:</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$1,602.35</b>	<b>\$1,640.35</b>

<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>					
Fine Fee 2015	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
HOA Assessment (Delinquent Fee) 2012	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2013	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2012	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2013	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2014	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2015	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
Legal Fee 2012	\$0.00	\$0.00	\$0.00	\$429.00	\$429.00
Legal Fee 2015	\$0.00	\$0.00	\$557.78	\$389.38	\$947.16
Legal Fee 2016	\$199.59	\$0.00	\$0.00	\$0.00	\$199.59
<b>Total:</b>	<b>\$199.59</b>	<b>\$0.00</b>	<b>\$590.78</b>	<b>\$2,650.38</b>	<b>\$3,440.75</b>



**Homeowner Aging Report**  
 Homeowners Association of Lake Ramsey, Inc.  
 End Date: 4/25/2016

Date: 4/25/2016  
 Time: 5:42 pm  
 Page: 10

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-79A - John Bellegarde Legal / Judgment</b>			<b>Last Payment: \$813.54 on 05/11/2011</b>		
Lot 79A Phase III Lot 79A			<b>Collection Attorney: Willard O. Lape, III LLC</b>		
Fine Fee 2012	\$0.00	\$0.00	\$0.00	\$30.75	\$30.75
Fine Fee 2013	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
HOA Assessment (Delinquent Fee) 2010	\$0.00	\$0.00	\$0.00	\$13.20	\$13.20
HOA Assessment (Delinquent Fee) 2011	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2012	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2013	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2011	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2012	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2013	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2014	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2015	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
Legal Fee 2011	\$0.00	\$0.00	\$0.00	\$87.41	\$87.41
Legal Fee 2012	\$0.00	\$0.00	\$0.00	\$446.20	\$446.20
Legal Fee 2013	\$0.00	\$0.00	\$0.00	\$509.82	\$509.82
Legal Fee 2014	\$0.00	\$0.00	\$0.00	\$52.50	\$52.50
Legal Fee 2015	\$0.00	\$0.00	\$0.00	\$128.67	\$128.67
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$3,463.55</b>	<b>\$3,496.55</b>

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-13651-47 - Brett Chisesi Lien</b>					
13651 Riverlake Drive Lot 47					
<b>Collection Attorney: Willard O. Lape, III LLC</b>					
Fine Fee 2011	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Fine Fee 2012	\$0.00	\$0.00	\$0.00	\$30.75	\$30.75
HOA Assessment (Delinquent Fee) 2010	\$0.00	\$0.00	\$0.00	\$79.20	\$79.20
HOA Assessment (Delinquent Fee) 2011	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2012	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2013	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2009	\$0.00	\$0.00	\$0.00	\$270.00	\$270.00
HOA Assessment 2010	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2011	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2012	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2013	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2014	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2015	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
Legal Fee 2009	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Legal Fee 2010	\$0.00	\$0.00	\$0.00	\$307.50	\$307.50
Legal Fee 2011	\$0.00	\$0.00	\$0.00	\$340.00	\$340.00
Legal Fee 2012	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Legal Fee 2014	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$3,919.45</b>	<b>\$3,952.45</b>

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-14318 - Russell Kemmerer Lien</b>					
14318 Riverlake Drive Lot 83					
<b>Collection Attorney: Willard O. Lape, III LLC</b>					
Certified Mail Fee 2011	\$0.00	\$0.00	\$0.00	\$5.59	\$5.59
HOA Assessment (Delinquent Fee) 2010	\$0.00	\$0.00	\$0.00	\$79.20	\$79.20
HOA Assessment (Delinquent Fee) 2011	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2012	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2013	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2010	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2011	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2012	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2013	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2014	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2015	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
Legal Fee 2010	\$0.00	\$0.00	\$0.00	\$125.00	\$125.00
Legal Fee 2012	\$0.00	\$0.00	\$0.00	\$41.00	\$41.00
Legal Fee 2013	\$0.00	\$0.00	\$0.00	\$686.70	\$686.70
Legal Fee 2014	\$0.00	\$0.00	\$0.00	\$17.50	\$17.50
Legal Fee 2015	\$0.00	\$0.00	\$944.78	\$917.95	\$1,862.73
Legal Fee 2016	\$63.38	\$0.00	\$0.00	\$0.00	\$63.38
<b>Total:</b>	<b>\$63.38</b>	<b>\$0.00</b>	<b>\$977.78</b>	<b>\$4,347.94</b>	<b>\$5,389.10</b>
<b>005-14225 - John Dunn Demand Letter</b>					
14225 Riverlake Drive Lot 20					
<b>Last Payment: \$15.00 on 03/13/2015</b>					
<b>Collection Attorney: Willard O. Lape, III LLC</b>					
Collection Processing Fee 2013	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
Fine Fee 2015	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Fine Fee 2016	\$25.00	\$25.00	\$0.00	\$25.00	\$75.00
HOA Assessment (Delinquent Fee) 2013	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2013	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2014	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
Legal Fee 2014	\$0.00	\$0.00	\$0.00	\$425.00	\$425.00
Legal Fee 2015	\$0.00	\$0.00	\$763.40	\$2,857.19	\$3,620.59
Legal Fee 2016	\$539.74	\$0.00	\$0.00	\$0.00	\$539.74
<b>Total:</b>	<b>\$564.74</b>	<b>\$25.00</b>	<b>\$796.40</b>	<b>\$4,443.19</b>	<b>\$5,829.33</b>

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-14444 - Clara Minton &amp; Byron Minton Lien</b>					
<b>Last Payment: \$330.00 on 02/01/2016</b>					
14444 Riverlake Drive Lot 96					
<b>Collection Attorney: Willard O. Lape, III LLC</b>					
Certified Mail Fee 2011	\$0.00	\$0.00	\$0.00	\$5.59	\$5.59
Fine Fee 2010	\$0.00	\$0.00	\$0.00	\$575.00	\$575.00
HOA Assessment (Delinquent Fee) 2012	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment 2012	\$0.00	\$0.00	\$0.00	\$388.45	\$388.45
Legal Fee 2012	\$0.00	\$0.00	\$0.00	\$228.60	\$228.60
Legal Fee 2013	\$0.00	\$0.00	\$0.00	\$1,580.47	\$1,580.47
Legal Fee 2014	\$0.00	\$0.00	\$0.00	\$1,480.31	\$1,480.31
Legal Fee 2015	\$0.00	\$0.00	\$138.75	\$1,394.16	\$1,532.91
Legal Fee 2016	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00
<b>Total:</b>	<b>\$160.00</b>	<b>\$0.00</b>	<b>\$138.75</b>	<b>\$5,685.58</b>	<b>\$5,984.33</b>

<b>005-14318RD-81 - J Russell Kemmerer Lien</b>					
14318 Riverlake Drive Lot 81					
<b>Collection Attorney: Willard O. Lape, III LLC</b>					
Certified Mail Fee 2011	\$0.00	\$0.00	\$0.00	\$5.59	\$5.59
HOA Assessment (Delinquent Fee) 2009	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2010	\$0.00	\$0.00	\$0.00	\$79.20	\$79.20
HOA Assessment (Delinquent Fee) 2011	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2012	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2013	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2014	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2015	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
HOA Assessment (Delinquent Fee) 2016	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
HOA Assessment 2009	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2010	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2011	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2012	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2013	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2014	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2015	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
HOA Assessment 2016	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
Legal Fee 2010	\$0.00	\$0.00	\$0.00	\$125.00	\$125.00
Legal Fee 2011	\$0.00	\$0.00	\$0.00	\$132.00	\$132.00
Legal Fee 2012	\$0.00	\$0.00	\$0.00	\$41.00	\$41.00
Legal Fee 2013	\$0.00	\$0.00	\$0.00	\$1,942.36	\$1,942.36
Legal Fee 2014	\$0.00	\$0.00	\$0.00	\$17.50	\$17.50
Legal Fee 2015	\$0.00	\$0.00	\$944.78	\$917.91	\$1,862.69
Legal Fee 2016	\$63.38	\$0.00	\$0.00	\$0.00	\$63.38
<b>Total:</b>	<b>\$63.38</b>	<b>\$0.00</b>	<b>\$977.78</b>	<b>\$6,098.56</b>	<b>\$7,139.72</b>

Association	Current Total	Over 30 Total	Over 60 Total	Over 90 Total	Balance Total
Homeowners Association of Lake Ramsey, Inc.	\$1,717.49	\$245.00	\$4,902.54	\$52,009.37	\$58,874.40

Description	Current	Over 30	Over 60	Over 90	Balance
<b>Description</b>			<b>Total</b>		
Certified Mail Fee 2011			\$16.77		
Collection Processing Fee 2013			\$20.00		
Collection Processing Fee 2014			\$65.00		
Collection Processing Fee 2015			\$50.00		
Collection Processing Fee 2016			\$165.00		
Fine Fee 2010			\$575.00		
Fine Fee 2011			\$175.00		
Fine Fee 2012			\$61.50		
Fine Fee 2013			\$375.00		
Fine Fee 2014			\$75.00		
Fine Fee 2015			\$550.00		
Fine Fee 2016			\$375.00		
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			\$330.00		
HOA Assessment (Delinquent Fee) 2014			\$396.00		
HOA Assessment (Delinquent Fee) 2015			\$594.00		
HOA Assessment (Delinquent Fee) 2016			\$1,287.00		
HOA Assessment 2009			\$600.00		
HOA Assessment 2010			\$990.00		
HOA Assessment 2011			\$1,320.00		
HOA Assessment 2012			\$2,038.45		
HOA Assessment 2013			\$3,115.80		
HOA Assessment 2014			\$3,300.00		
HOA Assessment 2015			\$4,668.75		
HOA Assessment 2016			\$13,603.59		
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			\$2,520.51		
Legal Fee 2015			\$11,897.48		
Legal Fee 2016			\$1,497.49		
Lot/House Maintenance 2014			\$230.00		
		<b>AR Total:</b>	<b>\$58,874.40</b>		