



Homeowner Aging Report
 Homeowners Association of Lake Ramsey, Inc.
 End Date: 5/24/2016

Date: 5/24/2016
 Time: 2:35 pm
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Description	Current	Over 30	Over 60	Over 90	Balance
005-35 - J.B. Powell Appraisals, LLC Lot Owner 14101 Riverlake Drive Lot 35					
Total:	\$5.00	\$5.00	\$5.00	\$363.00	\$378.00
005-13533 - Jeff Arthur Demand Letter 13533 Riverlake Drive Lot 11A					
Last Payment: \$330.00 on 03/05/2015					
Collection Attorney: Willard O. Lape, III LLC					
Total:	\$0.00	\$0.00	\$0.00	\$1,205.21	\$1,205.21
005-13230 - William Bagnell Lien 13230 Lake Bend Drive Lot 113A					
Last Payment: \$330.00 on 01/20/2016					
Collection Attorney: Willard O. Lape, III LLC					
Total:	\$0.00	\$0.00	\$25.00	\$432.53	\$457.53
005-90 - William Bagnell Lot Owner Lot 90 Phase II Lot 90					
Last Payment: \$327.57 on 01/20/2016					
Collection Attorney: Willard O. Lape, III LLC					
Total:	\$0.00	\$0.00	\$0.00	\$2.43	\$2.43
005-82 - William Bagnell Lot Owner 14326 Riverlake Drive Lot 82					
Collection Attorney: Willard O. Lape, III LLC					
Total:	\$5.00	\$0.00	\$0.00	\$1,494.83	\$1,499.83
005-120A - William Bagnell Lot Owner Lot 120A Phase IV Lot 120A					
Last Payment: \$330.00 on 01/20/2016					
Total:	\$0.00	\$0.00	\$0.00	\$43.00	\$43.00
005-13541 - Bryan Baomy Occupied 13541 Riverlake Drive Lot 10A					
Last Payment: \$368.00 on 05/05/2016					
Total:	\$0.00	\$5.00	\$0.00	\$0.00	\$5.00
005-79A - John Bellegarde Legal / Judgment Lot 79A Phase III Lot 79A					
Last Payment: \$813.54 on 05/11/2011					
Collection Attorney: Willard O. Lape, III LLC					
Total:	\$0.00	\$0.00	\$0.00	\$3,496.55	\$3,496.55
005-13569 - Sam Bordelon Demand Letter 13569 Riverlake Drive Lot 07A					
Last Payment: \$383.00 on 05/14/2014					
Collection Attorney: Willard O. Lape, III LLC					
Total:	\$0.00	\$0.00	\$0.00	\$842.33	\$842.33
005-14008 - David Brauner Demand Letter 14008 Riverlake Drive Lot 52BB					
Last Payment: \$330.00 on 02/01/2016					
Total:	\$0.00	\$0.00	\$0.00	\$197.20	\$197.20
005-14076 - Shane Brown Occupied 14076 Riverlake Drive Lot 58					
Last Payment: \$330.00 on 01/23/2015					
Total:	\$5.00	\$5.00	\$5.00	\$363.00	\$378.00
005-13222 - Robert Champagne Occupied 13222 Lake Bend Drive Lot 114A					
Last Payment: \$130.00 on 02/01/2016					
Total:	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00
005-13651-47 - Brett Chisesi Lien 13651 Riverlake Drive Lot 47					
Collection Attorney: Willard O. Lape, III LLC					
Total:	\$0.00	\$0.00	\$0.00	\$3,952.45	\$3,952.45
005-32A - Brett Chisesi Occupied Lot 32A Lot 32A					
Total:	\$0.00	\$5.00	\$0.00	\$1,630.36	\$1,635.36

Description	Current	Over 30	Over 60	Over 90	Balance
005-33A - Brett Chisesi Occupied Lot 33A Lot 33A					
Total:	\$0.00	\$5.00	\$0.00	\$1,580.35	\$1,585.35
005-67A - Brett Chisesi Occupied Lot 67A Lot 67A					
Total:	\$0.00	\$5.00	\$0.00	\$1,635.35	\$1,640.35
005-134A - Bryan Chisesi Occupied Lot 134A Lot 134A					
Total:	\$0.00	\$5.00	\$0.00	\$363.00	\$368.00
005-13501 - Jerry Chisesi & c/o Bryan Chisesi Occupied 13501 Riverlake Drive Lot 15A					
Total:	\$25.00	\$30.00	\$50.00	\$711.00	\$816.00
005-14122-61 - David Crane Lien 14122 South Lakeshore Drive Lot 61					
Total:	\$0.00	\$0.00	\$0.00	\$363.00	\$363.00
005-14244-79 - Courtland Crouchet & Kathleen Crouchet Demand Letter 14244 Riverlake Drive Lot 79					
Total:	\$0.00	\$0.00	\$0.00	\$38.00	\$38.00
005-77 - Courtland Crouchet & Kathleen Crouchet Demand Letter 14244 Riverlake Drive Lot 77					
Total:	\$0.00	\$0.00	\$0.00	\$101.00	\$101.00
005-14020SLD-49 - Christopher Cuadrado Occupied 14020 South Lakeshore Drive Lot 49					
Total:	\$0.00	\$0.00	\$0.00	\$212.33	\$212.33
1010 - Russell and Sharlene Dering Lot Owner Lot 12 Phase I Lot 12					
Total:	\$5.00	\$0.00	\$5.00	\$363.00	\$373.00
005-13218 - Janet Dugue Demand Letter 13218 Riverlake Drive Lot 54A					
Total:	\$0.00	\$0.00	\$0.00	\$434.04	\$434.04
005-14225 - John Dunn Demand Letter 14225 Riverlake Drive Lot 20					
Total:	\$25.00	\$564.74	\$25.00	\$5,239.59	\$5,854.33
005-14431 - Gerald Dwyer Occupied 14431 Riverlake Drive Lot 02					
Total:	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
005-13336 - Katie Engolia & Lance Engolia Demand Letter 13336 Riverlake Drive Lot 69A					
Total:	\$0.00	\$95.00	\$0.00	\$730.76	\$825.76
005-14049 - Robert Felcher & Brenda Felcher Lot Owner 14049 S. Lakeshore Drive Lot 39					
Total:	\$5.00	\$30.00	\$5.00	\$388.00	\$428.00

Description	Current	Over 30	Over 60	Over 90	Balance
005-14359SL - James Gremillion Lien 14359 South Lakeshore Lot 06					Last Payment: \$330.00 on 01/07/2011
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$199.59	\$0.00	\$3,241.16	\$3,440.75
005-84LD - A3G Holdings, LLC Lot Owner Lot 84 Phase I Lot 84					Last Payment: \$125.00 on 05/13/2016
Total:	\$25.00	\$25.00	\$23.00	\$0.00	\$73.00
005-13148 - C&C Homebuilders Construction Inc Occupied 13148 Riverlake Drive Lot 119A					Last Payment: \$330.00 on 03/08/2016
Total:	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
005-14111RD-94A - Arthur Homles, LLC Lot Owner 13574 Riverlake Drive Lot 94A					Last Payment: \$330.00 on 02/22/2016
Total:	\$0.00	\$0.00	\$0.00	\$101.33	\$101.33
005-14068 - Justin Hughes Occupied 14068 Riverlake Drive Lot 57					Last Payment: \$38.00 on 06/09/2015
Total:	\$5.00	\$5.00	\$5.00	\$363.00	\$378.00
14130 - Redi Comm Industries Lot Owner Lot 139 Phase IV Lot 139					
Total:	\$5.00	\$5.00	\$5.00	\$363.00	\$378.00
005-14069-39 - Andrew Ingraham Occupied 14069 Riverlake Drive Lot 39					Last Payment: \$330.00 on 02/19/2015
Total:	\$5.00	\$5.00	\$5.00	\$363.00	\$378.00
005-13278 - Patricia Inman & John Inman Demand Letter 13278 Riverlake Drive Lot 61A					Last Payment: \$731.00 on 08/28/2015
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$827.33	\$827.33
005-14367 - Ralph Jackson Occupied 14367 Riverlake Drive Lot 09					Last Payment: \$330.00 on 10/13/2015
Total:	\$0.00	\$0.00	\$0.00	\$348.50	\$348.50
005-14318RD-81 - J Russell Kemmerer Lien 14318 Riverlake Drive Lot 81					
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$63.38	\$0.00	\$7,076.34	\$7,139.72
005-14318 - Russell Kemmerer Lien 14318 Riverlake Drive Lot 83					
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$63.38	\$0.00	\$5,325.72	\$5,389.10
005-14062 - Joseph Long Occupied 14062 Riverlake Drive Lot 56					Last Payment: \$330.00 on 04/24/2016
Total:	\$0.00	\$5.00	\$5.00	\$231.00	\$241.00
005-13595 - Jason and Jennifer Martin Occupied 13595 Riverlake Drive Lot 04A					
Total:	\$5.00	\$5.00	\$5.00	\$363.00	\$378.00
005-14036 - Thomas E. Miller Demand Letter 14036 Riverlake Drive Lot 53					Last Payment: \$388.00 on 01/06/2015
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$0.00	\$0.00	\$827.33	\$827.33
005-13268 - Larry and Anne Minchew Occupied 13268 Riverlake Drive Lot 59A					Last Payment: \$330.00 on 01/15/2016
Total:	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00



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005-14444 - Clara Minton & Byron Minton Lien 14444 Riverlake Drive Lot 96					Last Payment: \$330.00 on 02/01/2016
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$160.00	\$0.00	\$5,824.33	\$5,984.33
005-06A - Patrick and Kelly Morris Lot Owner Lot 6A Phase III Lot 06A					
Total:	\$5.00	\$5.00	\$5.00	\$363.00	\$378.00
005-14270 - Russell Morton Lot Owner 14270 Riverlake Drive Lot 80B					Last Payment: \$350.00 on 04/07/2015
Total:	\$0.00	\$0.00	\$0.00	\$305.00	\$305.00
005-14202-70 - Christin Moses Demand Letter 14202 South Lakeshore Lot 70					Last Payment: \$574.03 on 10/26/2015
Total:	\$0.00	\$25.00	\$25.00	\$497.72	\$547.72
005-13603 - Current Owner Occupied 13603 Riverlake Drive Lot 03A					
Total:	\$5.00	\$5.00	\$0.00	\$330.00	\$340.00
005-13559 - Richard Reeves Lot Owner Lot 93A Phase III Lot 93A					Last Payment: \$330.00 on 02/17/2016
Total:	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
005-108A - David and Laura Sabido Lot Owner 130 Shoreline Court Lot 108A					
Total:	\$5.00	\$5.00	\$5.00	\$363.00	\$378.00
005-14041 - Ken Schallenberg Demand Letter 14041 Lakeshore Drive Lot 40					Last Payment: \$12.00 on 04/14/2016
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$376.40	\$0.00	\$801.51	\$1,177.91
005-200 - Patricia Schwarz-Core Occupied 200 Lakeside Court Lot 127A					Last Payment: \$330.00 on 03/23/2016
Total:	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
005-121 - Jimmy Serio Occupied 121 Shoreline Court Lot 109A					Last Payment: \$330.00 on 02/22/2016
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: \$330.00 on 01/15/2016
Total:	\$0.00	\$0.00	\$0.00	\$329.33	\$329.33
005-123A - Perry and Cynthia Theriot Lot Owner 13173 Lake Bend Drive Lot 123A					Last Payment: \$360.00 on 03/11/2016
Total:	\$25.00	\$0.00	\$0.00	\$76.00	\$101.00
005-14037 - Nancy Thibodaux Occupied 14037 Riverlake Drive Lot 43					Last Payment: \$330.00 on 01/07/2016
Total:	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
005-14394 - Donald Tumbleston Occupied 14394 South Lakeshore Drive Lot 92					Last Payment: \$330.00 on 02/01/2016
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.	\$160.00	\$1,707.49	\$203.00	\$55,064.91	\$57,135.40

Description	Current	Over 30	Over 60	Over 90	Balance
Description			Total		
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			\$200.00		
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			\$525.00		
Fine Fee 2016			\$448.00		
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			\$1,188.00		
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			\$4,483.75		
HOA Assessment 2016			\$12,105.59		
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			\$190.00		
		AR Total:	\$57,135.40		