

<b>Assets</b>			
Banking			
10-1010-00	Capital One Bank-Operating	\$65,214.34	
10-1200-00	CapitalOne-High Interest Savings	41,467.13	
Total Banking:			\$106,681.47
Accounts Receivable			
12-1900-00	Accounts Receivable-Homeowners	57,676.07	
Total Accounts Receivable:			\$57,676.07
Fixed Assets			
16-1600-00	Fixed Assets - Gate (Nov. 2014)	26,796.39	
Total Fixed Assets:			\$26,796.39
<b>Total Assets:</b>			<b>\$191,153.93</b>
<b>Liabilities &amp; Equity</b>			
Accounts Payable			
20-2005-00	Accounts Payable	141.18	
20-2020-00	Prepaid Assessments	243.00	
Total Accounts Payable:			\$384.18
Equity			
30-3900-00	Retained Earnings	117,874.23	
Total Equity:			\$117,874.23
	Net Income Gain / Loss	72,895.52	
			\$72,895.52
<b>Total Liabilities &amp; Equity:</b>			<b>\$191,153.93</b>

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	\$-	\$10,037.50	(\$10,037.50)	\$119,107.32	\$50,187.50	\$68,919.82	\$120,450.00
<b>Total Income Assessments</b>	<b>\$-</b>	<b>\$10,037.50</b>	<b>(\$10,037.50)</b>	<b>\$119,107.32</b>	<b>\$50,187.50</b>	<b>\$68,919.82</b>	<b>\$120,450.00</b>
<b>Income Fees</b>							
4100-00 Delinquent Fee Income	-	83.33	(83.33)	1,551.00	416.65	1,134.35	1,000.00
4115-00 Collection Processing Fee	60.00	8.33	51.67	215.00	41.65	173.35	100.00
4120-00 Fine Fee Income	100.00	41.67	58.33	491.00	208.35	282.65	500.00
4135-00 Lot Maintenance	-	8.33	(8.33)	-	41.65	(41.65)	100.00
4150-00 Legal Fee Reimbursement	439.10	232.50	206.60	4,666.50	1,162.50	3,504.00	2,790.00
4155-00 Legal Fee Reimbursement - Misita	5,216.47	-	5,216.47	5,216.47	-	5,216.47	-
<b>Total Income Fees</b>	<b>\$5,815.57</b>	<b>\$374.16</b>	<b>\$5,441.41</b>	<b>\$12,139.97</b>	<b>\$1,870.80</b>	<b>\$10,269.17</b>	<b>\$4,490.00</b>
<b>Income Amenities</b>							
4230-00 Access Cards/Keys	-	-	-	225.00	-	225.00	-
<b>Total Income Amenities</b>	<b>\$-</b>	<b>\$-</b>	<b>\$-</b>	<b>\$225.00</b>	<b>\$-</b>	<b>\$225.00</b>	<b>\$-</b>
<b>Interest Income</b>							
4400-00 Bank Interest Income	7.02	5.00	2.02	34.43	25.00	9.43	60.00
<b>Total Interest Income</b>	<b>\$7.02</b>	<b>\$5.00</b>	<b>\$2.02</b>	<b>\$34.43</b>	<b>\$25.00</b>	<b>\$9.43</b>	<b>\$60.00</b>
<b>Miscellaneous Income</b>							
4700-00 Miscellaneous Income	-	1,415.80	(1,415.80)	-	7,079.00	(7,079.00)	16,989.65
<b>Total Miscellaneous Income</b>	<b>\$-</b>	<b>\$1,415.80</b>	<b>(\$1,415.80)</b>	<b>\$-</b>	<b>\$7,079.00</b>	<b>(\$7,079.00)</b>	<b>\$16,989.65</b>
<b>Total OPERATING INCOME</b>	<b>\$5,822.59</b>	<b>\$11,832.46</b>	<b>(\$6,009.87)</b>	<b>\$131,506.72</b>	<b>\$59,162.30</b>	<b>\$72,344.42</b>	<b>\$141,989.65</b>
<b>OPERATING EXPENSE</b>							
<b>General Expenses</b>							
5010-00 Property Management Fees	2,620.80	2,628.00	7.20	13,104.00	13,140.00	36.00	31,536.00
5020-00 Accounting Fees	-	25.00	25.00	300.00	125.00	(175.00)	300.00
5025-00 Legal Fees	983.25	520.83	(462.42)	10,019.93	2,604.15	(7,415.78)	6,250.00
5026-00 Legal Fees-HALRI vs OCI	-	520.83	520.83	6,418.18	2,604.15	(3,814.03)	6,250.00
5040-00 Subscriptions	-	2.42	2.42	-	12.10	12.10	29.00
5045-00 Office Supplies/Expenses	120.65	62.50	(58.15)	300.20	312.50	12.30	750.00
5052-00 Postage & Mail	32.62	-	(32.62)	383.31	-	(383.31)	-
5060-00 Printing & Reproduction	15.75	45.83	30.08	151.35	229.15	77.80	550.00
5070-00 General Liability Insurance	-	440.14	440.14	5,281.68	2,200.70	(3,080.98)	5,281.68
5071-00 Officer & Director Liability Insurance	-	302.92	302.92	3,635.00	1,514.60	(2,120.40)	3,635.00
5072-00 Crime Insurance	-	30.00	30.00	360.00	150.00	(210.00)	360.00
5076-00 Property/Gate Insurance	-	113.75	113.75	-	568.75	568.75	1,365.00
<b>Total General Expenses</b>	<b>\$3,773.07</b>	<b>\$4,692.22</b>	<b>\$919.15</b>	<b>\$39,953.65</b>	<b>\$23,461.10</b>	<b>(\$16,492.55)</b>	<b>\$56,306.68</b>
<b>Utilities</b>							
5230-00 Telephone	51.62	154.17	102.55	838.98	770.85	(68.13)	1,850.00
5234-00 Electric	58.97	125.00	66.03	343.28	625.00	281.72	1,500.00
<b>Total Utilities</b>	<b>\$110.59</b>	<b>\$279.17</b>	<b>\$168.58</b>	<b>\$1,182.26</b>	<b>\$1,395.85</b>	<b>\$213.59</b>	<b>\$3,350.00</b>
<b>Communications</b>							
5320-00 Communications/Newsletter	-	-	-	375.00	-	(375.00)	-
5324-00 Newsletter Postage/Robo Call	-	83.33	83.33	-	416.65	416.65	1,000.00
<b>Total Communications</b>	<b>\$-</b>	<b>\$83.33</b>	<b>\$83.33</b>	<b>\$375.00</b>	<b>\$416.65</b>	<b>\$41.65</b>	<b>\$1,000.00</b>
<b>Boat Dock</b>							
6300-00 Boat Launch and Dock	-	41.67	41.67	-	208.35	208.35	500.00
6310-00 Boat Dock Keys & Gate	-	31.25	31.25	180.50	156.25	(24.25)	375.00
<b>Total Boat Dock</b>	<b>\$-</b>	<b>\$72.92</b>	<b>\$72.92</b>	<b>\$180.50</b>	<b>\$364.60</b>	<b>\$184.10</b>	<b>\$875.00</b>
<b>Gate</b>							
6400-00 Gate Maintenance	-	416.67	416.67	11,578.91	2,083.35	(9,495.56)	5,000.00
6410-00 Gate Security System	-	83.33	83.33	389.73	416.65	26.92	1,000.00
6426-00 Gate Access Cards	-	41.67	41.67	-	208.35	208.35	500.00
<b>Total Gate</b>	<b>\$-</b>	<b>\$541.67</b>	<b>\$541.67</b>	<b>\$11,968.64</b>	<b>\$2,708.35</b>	<b>(\$9,260.29)</b>	<b>\$6,500.00</b>

**Income Statement - Operating**  
Homeowners Association of Lake Ramsey, Inc.  
05/31/2016

Description	Current Period			Year-to-date			Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	
<b>Landscape</b>							
7010-00 Landscape Maintenance	\$-	\$700.00	\$700.00	\$3,500.00	\$3,500.00	\$-	\$8,400.00
7011-00 Landscaping - Special Projects Gardens/Bricks	-	308.33	308.33	587.33	1,541.65	954.32	3,700.00
7015-00 Playground Maintenance	-	83.33	83.33	-	416.65	416.65	1,000.00
<b>Total Landscape</b>	<b>\$-</b>	<b>\$1,091.66</b>	<b>\$1,091.66</b>	<b>\$4,087.33</b>	<b>\$5,458.30</b>	<b>\$1,370.97</b>	<b>\$13,100.00</b>
<b>Lake Maintenance</b>							
7110-00 Lake Maintenance	-	527.50	527.50	863.82	2,637.50	1,773.68	6,330.00
<b>Total Lake Maintenance</b>	<b>\$-</b>	<b>\$527.50</b>	<b>\$527.50</b>	<b>\$863.82</b>	<b>\$2,637.50</b>	<b>\$1,773.68</b>	<b>\$6,330.00</b>
<b>Maintenance</b>							
8040-00 Street Repairs	-	1,666.67	1,666.67	-	8,333.35	8,333.35	20,000.00
8045-00 Street Drain Repair	-	833.33	833.33	-	4,166.65	4,166.65	10,000.00
8050-00 Lot Maintenance	-	41.67	41.67	-	208.35	208.35	500.00
<b>Total Maintenance</b>	<b>\$-</b>	<b>\$2,541.67</b>	<b>\$2,541.67</b>	<b>\$-</b>	<b>\$12,708.35</b>	<b>\$12,708.35</b>	<b>\$30,500.00</b>
86-8600-00 Reserve Fund	-	833.33	833.33	-	4,166.65	4,166.65	10,000.00
<b>Total OPERATING EXPENSE</b>	<b>\$3,883.66</b>	<b>\$10,663.47</b>	<b>\$6,779.81</b>	<b>\$58,611.20</b>	<b>\$53,317.35</b>	<b>(\$5,293.85)</b>	<b>\$127,961.68</b>
<b>Net Income:</b>	<b>\$1,938.93</b>	<b>\$1,168.99</b>	<b>\$769.94</b>	<b>\$72,895.52</b>	<b>\$5,844.95</b>	<b>\$67,050.57</b>	<b>\$14,027.97</b>



**Bank Account Reconciliation**  
Homeowners Association of Lake Ramsey, Inc.  
CapitalOne - Operating (End: 05/31/2016)

Date: 6/15/2016  
Time: 6:00 pm  
Page: 1

Date	Reconciled	Description	Check Number	Transaction Amount
<b>Uncleared Items</b>				
05/13/2016		AT&T	300016	(\$141.15)
			<b>Total Uncleared</b>	<b>(\$141.15)</b>

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**CapitalOne - Operating Summary**

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Ending Account Balance:	\$ 65,214.34
Uncleared Items:	(\$141.15)
	<hr/>
Adjusted Balance:	\$ 65,355.49
Bank Ending Balance:	\$ 65,355.49
	<hr/>
Difference:	\$-



**Bank Account Reconciliation**  
Homeowners Association of Lake Ramsey, Inc.  
CapitalOne-High Interest Savings HOALR (End: 05/31/2016)

Date: 6/15/2016  
Time: 6:00 pm  
Page: 2

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

Ending Account Balance:	\$ 41,467.13
Uncleared Items:	\$-
<hr/>	
Adjusted Balance:	\$ 41,467.13
Bank Ending Balance:	\$ 41,467.13
<hr/>	
Difference:	\$-



**Payables Aging Report**  
Homeowners Association of Lake Ramsey, Inc.  
As Of 5/31/2016

Vendor	Current	Over 30	Over 60	Over 90	Balance
AT&T	\$141.18	\$0.00	\$0.00	\$0.00	\$141.18
<b>Totals:</b>	<b>\$141.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$141.18</b>



**Homeowner Aging Report**  
 Homeowners Association of Lake Ramsey, Inc.  
 End Date: 05/31/2016

Date: 6/15/2016  
 Time: 6:00 pm  
 Page: 1

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



**Homeowner Aging Report**  
 Homeowners Association of Lake Ramsey, Inc.  
 End Date: 05/31/2016

Date: 6/15/2016  
 Time: 6:00 pm  
 Page: 2

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-33A - Brett Chisesi Lot Owner</b> Lot 33A Lot 33A					
				Collection Attorney: Willard O. Lape, III LLC	
Total:	\$0.00	\$5.00	\$0.00	\$1,580.35	\$1,585.35
<b>005-67A - Brett Chisesi Lot Owner</b> Lot 67A Lot 67A					
				Collection Attorney: Willard O. Lape, III LLC	
Total:	\$0.00	\$5.00	\$0.00	\$1,635.35	\$1,640.35
<b>005-134A - Bryan Chisesi Occupied</b> Lot 134A Lot 134A					
				Last Payment: \$1,088.06 on 09/21/2015	
Total:	\$0.00	\$5.00	\$0.00	\$363.00	\$368.00
<b>005-13501 - Jerry Chisesi &amp; c/o Bryan Chisesi Occupied</b> 13501 Riverlake Drive Lot 15A					
				Last Payment: \$3,335.67 on 09/21/2015	
				Collection Attorney: Willard O. Lape, III LLC	
Total:	\$25.00	\$30.00	\$25.00	\$736.00	\$816.00
<b>005-14122-61 - David Crane Lien</b> 14122 South Lakeshore Drive Lot 61					
				Last Payment: \$462.75 on 06/09/2015	
				Collection Attorney: Willard O. Lape, III LLC	
Total:	\$0.00	\$0.00	\$0.00	\$363.00	\$363.00
<b>005-14244-79 - Courtland Crouchet &amp; Kathleen Crouchet Demand Letter</b> 14244 Riverlake Drive Lot 79					
				Last Payment: \$165.00 on 05/05/2016	
Total:	\$0.00	\$0.00	\$0.00	\$38.00	\$38.00
<b>005-77 - Courtland Crouchet &amp; Kathleen Crouchet Demand Letter</b> 14244 Riverlake Drive Lot 77					
				Last Payment: \$165.00 on 05/05/2016	
				Collection Attorney: Willard O. Lape, III LLC	
Total:	\$0.00	\$0.00	\$0.00	\$101.00	\$101.00
<b>005-14020SLD-49 - Christopher Cuadrado Occupied</b> 14020 South Lakeshore Drive Lot 49					
				Last Payment: \$1,088.50 on 02/11/2016	
				Collection Attorney: Willard O. Lape, III LLC	
Total:	\$0.00	\$0.00	\$0.00	\$212.33	\$212.33
<b>005-13218 - Janet Dugue Demand Letter</b> 13218 Riverlake Drive Lot 54A					
				Last Payment: \$78.03 on 02/01/2016	
Total:	\$0.00	\$0.00	\$0.00	\$434.04	\$434.04
<b>005-14225 - John Dunn Demand Letter</b> 14225 Riverlake Drive Lot 20					
				Last Payment: \$15.00 on 03/13/2015	
				Collection Attorney: Willard O. Lape, III LLC	
Total:	\$365.00	\$564.74	\$0.00	\$5,264.59	\$6,194.33
<b>005-14431 - Gerald Dwyer Occupied</b> 14431 Riverlake Drive Lot 02					
				Last Payment: \$330.00 on 03/23/2016	
Total:	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
<b>1010 - Donald and Kimberly Edwards Lot Owner</b> Lot 12 Phase I Lot 12					
Total:	\$0.00	\$0.00	\$0.00	\$239.91	\$239.91
<b>005-13336 - Katie Engolia &amp; Lance Engolia Demand Letter</b> 13336 Riverlake Drive Lot 69A					
				Last Payment: \$250.00 on 10/13/2015	
				Collection Attorney: Willard O. Lape, III LLC	
Total:	\$20.00	\$95.00	\$0.00	\$730.76	\$845.76
<b>005-14049 - Robert Felcher &amp; Brenda Felcher Lot Owner</b> 14049 S. Lakeshore Drive Lot 39					
				Last Payment: \$330.00 on 02/02/2015	
Total:	\$5.00	\$30.00	\$5.00	\$388.00	\$428.00





**Homeowner Aging Report**  
 Homeowners Association of Lake Ramsey, Inc.  
 End Date: 05/31/2016

Date: 6/15/2016  
 Time: 6:00 pm  
 Page: 3

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-84LD - A3G Holdings, LLC Lot Owner</b> Lot 84 Phase I Lot 84					<b>Last Payment: \$125.00 on 05/13/2016</b>
<b>Total:</b>	<b>\$25.00</b>	<b>\$25.00</b>	<b>\$23.00</b>	<b>\$0.00</b>	<b>\$73.00</b>
<b>005-13148 - C&amp;C Homebuilders Construction Inc Occupied</b> 13148 Riverlake Drive Lot 119A					<b>Last Payment: \$330.00 on 03/08/2016</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$33.00</b>
<b>005-14111RD-94A - Arthur Homies, LLC Lot Owner</b> 13574 Riverlake Drive Lot 94A					<b>Last Payment: \$330.00 on 02/22/2016</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$101.33</b>	<b>\$101.33</b>
<b>005-14068 - Justin Hughes Occupied</b> 14068 Riverlake Drive Lot 57					<b>Last Payment: \$38.00 on 06/09/2015</b>
<b>Total:</b>	<b>\$5.00</b>	<b>\$5.00</b>	<b>\$5.00</b>	<b>\$363.00</b>	<b>\$378.00</b>
<b>14130 - Redi Comm Industries Lot Owner</b> Lot 139 Phase IV Lot 139					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$5.00</b>	<b>\$5.00</b>	<b>\$5.00</b>	<b>\$363.00</b>	<b>\$378.00</b>
<b>005-14069-39 - Andrew Ingraham Occupied</b> 14069 Riverlake Drive Lot 39					<b>Last Payment: \$330.00 on 02/19/2015</b>
<b>Total:</b>	<b>\$5.00</b>	<b>\$5.00</b>	<b>\$5.00</b>	<b>\$363.00</b>	<b>\$378.00</b>
<b>005-13278 - Patricia Inman &amp; John Inman Demand Letter</b> 13278 Riverlake Drive Lot 61A					<b>Last Payment: \$731.00 on 08/28/2015</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$827.33</b>	<b>\$827.33</b>
<b>005-14367 - Ralph Jackson Occupied</b> 14367 Riverlake Drive Lot 09					<b>Last Payment: \$330.00 on 10/13/2015</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$348.50</b>	<b>\$348.50</b>
<b>005-14318RD-81 - J Russell Kemmerer Lien</b> 14318 Riverlake Drive Lot 81					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$23.88</b>	<b>\$63.38</b>	<b>\$0.00</b>	<b>\$7,076.34</b>	<b>\$7,163.60</b>
<b>005-14318 - Russell Kemmerer Lien</b> 14318 Riverlake Drive Lot 83					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$23.88</b>	<b>\$63.38</b>	<b>\$0.00</b>	<b>\$5,325.72</b>	<b>\$5,412.98</b>
<b>005-14062 - Joseph Long Occupied</b> 14062 Riverlake Drive Lot 56					<b>Last Payment: \$330.00 on 04/24/2016</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$5.00</b>	<b>\$231.00</b>	<b>\$241.00</b>
<b>005-13595 - Jason and Jennifer Martin Occupied</b> 13595 Riverlake Drive Lot 04A					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	<b>\$5.00</b>	<b>\$5.00</b>	<b>\$5.00</b>	<b>\$363.00</b>	<b>\$378.00</b>
<b>005-14036 - Thomas E. Miller Demand Letter</b> 14036 Riverlake Drive Lot 53					<b>Last Payment: \$388.00 on 01/06/2015</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$827.33</b>	<b>\$827.33</b>
<b>005-13268 - Larry and Anne Minchew Occupied</b> 13268 Riverlake Drive Lot 59A					<b>Last Payment: \$330.00 on 01/15/2016</b>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75.00</b>	<b>\$75.00</b>

Description	Current	Over 30	Over 60	Over 90	Balance
<b>005-14444 - Clara Minton &amp; Byron Minton Lien</b> 14444 Riverlake Drive Lot 96					<b>Last Payment: \$330.00 on 02/01/2016</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	\$0.00	\$160.00	\$0.00	\$5,824.33	\$5,984.33
<b>005-06A - Patrick and Kelly Morris Occupied</b> 13577 Riverlake Drive Lot 06A					
<b>Total:</b>	\$5.00	\$5.00	\$5.00	\$363.00	\$378.00
<b>005-14270 - Russell Morton Lot Owner</b> 14270 Riverlake Drive Lot 80B					<b>Last Payment: \$350.00 on 04/07/2015</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$305.00	\$305.00
<b>005-14202-70 - Christin Moses Demand Letter</b> 14202 South Lakeshore Lot 70					<b>Last Payment: \$574.03 on 10/26/2015</b>
<b>Total:</b>	\$0.00	\$25.00	\$0.00	\$522.72	\$547.72
<b>005-13603 - Current Owner Occupied</b> 13603 Riverlake Drive Lot 03A					
<b>Total:</b>	\$5.00	\$5.00	\$0.00	\$330.00	\$340.00
<b>005-13559 - Richard Reeves Lot Owner</b> Lot 93A Phase III Lot 93A					<b>Last Payment: \$330.00 on 02/17/2016</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
<b>005-108A - David and Laura Sabido Lot Owner</b> 130 Shoreline Court Lot 108A					
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	\$5.00	\$5.00	\$5.00	\$363.00	\$378.00
<b>005-14041 - Ken Schallenberg Demand Letter</b> 14041 Lakeshore Drive Lot 40					<b>Last Payment: \$12.00 on 04/14/2016</b>
					<b>Collection Attorney: Willard O. Lape, III LLC</b>
<b>Total:</b>	\$31.34	\$376.40	\$0.00	\$801.51	\$1,209.25
<b>005-200 - Patricia Schwarz-Core Occupied</b> 200 Lakeside Court Lot 127A					<b>Last Payment: \$330.00 on 03/23/2016</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
<b>005-121 - Jimmy Serio Occupied</b> 121 Shoreline Court Lot 109A					<b>Last Payment: \$330.00 on 02/22/2016</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
<b>005-350 - Lee Sincere &amp; Anna Sincere Occupied</b> 350 Ramsey Court Lot 135A					<b>Last Payment: \$330.00 on 01/15/2016</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$329.33	\$329.33
<b>005-123A - Perry and Cynthia Theriot Lot Owner</b> 13173 Lake Bend Drive Lot 123A					<b>Last Payment: \$360.00 on 03/11/2016</b>
<b>Total:</b>	\$25.00	\$0.00	\$0.00	\$76.00	\$101.00
<b>005-14037 - Nancy Thibodaux Occupied</b> 14037 Riverlake Drive Lot 43					<b>Last Payment: \$330.00 on 01/07/2016</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
<b>005-14394 - Donald Tumbleston Occupied</b> 14394 South Lakeshore Drive Lot 92					<b>Last Payment: \$330.00 on 02/01/2016</b>
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
<b>005-14359SL - Collectable Works Occupied</b> 14359 South Lakeshore Lot 06					
<b>Total:</b>	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
<b>Association</b>	<b>Current Total</b>	<b>Over 30 Total</b>	<b>Over 60 Total</b>	<b>Over 90 Total</b>	<b>Balance Total</b>
Homeowners Association of Lake Ramsey, Inc.	\$594.10	\$1,507.90	\$123.00	\$52,105.66	\$54,330.66

Description	Current	Over 30	Over 60	Over 90	Balance
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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	\$190.00
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	\$475.00
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	\$198.00
HOA Assessment (Delinquent Fee) 2013	\$297.00
HOA Assessment (Delinquent Fee) 2014	\$363.00
HOA Assessment (Delinquent Fee) 2015	\$561.00
HOA Assessment (Delinquent Fee) 2016	\$1,122.00
HOA Assessment 2009	\$600.00
HOA Assessment 2010	\$990.00
HOA Assessment 2011	\$1,320.00
HOA Assessment 2012	\$1,708.45
HOA Assessment 2013	\$2,785.80
HOA Assessment 2014	\$2,970.00
HOA Assessment 2015	\$4,153.75
HOA Assessment 2016	\$12,015.50
Legal Fee 2009	\$100.00
Legal Fee 2010	\$557.50
Legal Fee 2011	\$559.41
Legal Fee 2012	\$838.80
Legal Fee 2013	\$4,817.55
Legal Fee 2014	\$2,520.51
Legal Fee 2015	\$10,950.32
Legal Fee 2016	\$1,737.00
Lot/House Maintenance 2014	\$190.00
<b>AR Total:</b>	<b>\$54,330.66</b>



**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
 All Levels  
 (05/01/2016 - 05/31/2016)

Date: 6/15/2016  
 Time: 6:01 pm  
 Page: 1

Account #	Homeowner Name	Address	Lot / Block
005-124A	Adam Kimble & Veronica Kimble	13165 Lake Bend Drive	124A /

**Type: Landscape**

Violations Initial Date: 05-03-2016 Level: 1st Violation Next Contact: Escalation Date: 05-18-2016

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

05/03/2016 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 05/03/2016  
 Lawn VACANT LOT MUST BE PROPERLY MAINTAINED ON A REGULAR BASIS.  
 Level: 1st Violation

005-123A	Perry and Cynthia Theriot	13173 Lake Bend Drive	123A /
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**Type: Landscape**

Violations Initial Date: 05-03-2016 Level: Fine Notice Next Contact: Escalation Date:

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

Trees Desc: PLEASE TRIM THE TREES AND BUSHES ON YOUR LOT. THEY ARE STARTING TO ENCROACH ON NEIGHBORS FENCES AND YARDS. ALSO, PLEASE REMOVE THE DEAD TREES AND BRANCHES ON YOUR LOT, AND PLEASE ADDRESS A LEANING TREE THAT MAY CAUSE DAMAGE TO NEIGHBORING PROPERTY.

05/03/2016 : Level Fine Notice Violation created by Dwayne Schaefer:  
 Landscape 05/03/2016  
 Lawn VACANT LOT MUST BE PROPERLY MAINTAINED ON A REGULAR BASIS.  
 Trees PLEASE TRIM THE TREES AND BUSHES ON YOUR LOT. THEY ARE STARTING TO ENCROACH ON NEIGHBORS FENCES AND YARDS. ALSO, PLEASE REMOVE THE DEAD TREES AND BRANCHES ON YOUR LOT, AND PLEASE ADDRESS A LEANING TREE THAT MAY CAUSE DAMAGE TO NEIGHBORING PROPERTY.  
 Level: Fine Notice

005-118A	Rene Harris	13197 Lake Bend Drive	118A /
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**Type: Landscape**

Violations Initial Date: 05-03-2016 Level: 1st Violation Next Contact: Escalation Date: 05-18-2016

Lawn Desc: VACANT LOT MUST BE PROPERLY MAINTAINED ON A REGULAR BASIS. YOURS CURRENTLY NEEDS FILLER DIRT TO FILL IN THE MANY HOLES AND RUTS HOLDING WATER ON A REGULAR BASIS.

05/03/2016 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 05/03/2016  
 Lawn VACANT LOT MUST BE PROPERLY MAINTAINED ON A REGULAR BASIS. YOURS CURRENTLY NEEDS FILLER DIRT TO FILL IN THE MANY HOLES AND RUTS HOLDING WATER ON A REGULAR BASIS.  
 Level: 1st Violation

005-13214	Harry Rebouche	13214 Lake Bend Drive	115A /
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**Type: Covenant Violations**

Violations Initial Date: 05-03-2016 Level: 1st Violation Next Contact: Escalation Date: 05-18-2016

Other Vehicles/Recreational or Tr: Desc: PLEASE DO NOT PARK YOUR TRAILER WHERE IT IS VISIBLE FROM THE STREET.

05/03/2016 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 05/03/2016  
 Other Vehicles/Recreational or Trailers PLEASE DO NOT PARK YOUR TRAILER WHERE IT IS VISIBLE FROM THE STREET.  
 Level: 1st Violation

005-11	Lon and Stephanie Guillot	Lot 11 Phase II	11 /
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**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
 All Levels  
 (05/01/2016 - 05/31/2016)

Date: 6/15/2016  
 Time: 6:01 pm  
 Page: 2

Account #	Homeowner Name	Address	Lot / Block
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**Type: Landscape**

Violations Initial Date: 05-03-2016 Level: 1st Violation Next Contact: Escalation Date: 05-18-2016

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

05/03/2016 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 05/03/2016  
 Lawn VACANT LOT MUST BE PROPERLY MAINTAINED ON A REGULAR BASIS.  
 Level: 1st Violation

005-4743	Dirk Punch & Debra Punch	Lot 19 Phase II	19 /
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**Type: Covenant Violations**

Violations Initial Date: 05-18-2016 Level: 1st Violation Next Contact: Escalation Date: 06-02-2016

Boat/Recreation Vehicles Desc: CAMPERS / TRAILERS MAY NOT BE PARKED OR STORED ON A VACANT LOT - LOTS ARE FOR RESIDENTIAL USE ONLY - SEE COVENANT SECTION 2.

05/18/2016 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 05/18/2016  
 Boat/Recreation Vehicles CAMPERS / TRAILERS MAY NOT BE PARKED OR STORED ON A VACANT LOT - LOTS ARE FOR RESIDENTIAL USE ONLY - SEE COVENANT SECTION 2.  
 Level: 1st Violation

005-84LD	A3G Holdings, LLC	Lot 84 Phase I	84 /
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**Type: Landscape**

Violations Initial Date: 05-03-2016 Level: Fine Notice Next Contact: Escalation Date:

Lawn Desc: PLEASE CUT AND MAINTAIN YOUR LOT EVERY 7-10 DAYS.

Trees Desc: PLEASE TRIM THE TREES ON YOUR LOT.

05/03/2016 : Level Fine Notice Violation created by Dwayne Schaefer:  
 Landscape 05/03/2016  
 Lawn PLEASE CUT AND MAINTAIN YOUR LOT EVERY 7-10 DAYS.  
 Trees PLEASE TRIM THE TREES ON YOUR LOT.  
 Level: Fine Notice

005-90A	Darren Piglia	Lot 90A Phase III	90A /
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**Type: Covenant Violations**

Violations Initial Date: 05-16-2016 Level: 1st Violation Next Contact: Escalation Date: 05-31-2016

Boat/Recreation Vehicles Desc: PLEASE DO NOT PARK YOUR TRAVEL TRAILER, OR ALLOW ANYONE ELSE TO PARK THEIR TRAVEL TRAILER ON YOUR EMPTY LOT. THIS IS AGAINST THE COVENANTS.

05/16/2016 : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 05/16/2016  
 Boat/Recreation Vehicles PLEASE DO NOT PARK YOUR TRAVEL TRAILER, OR ALLOW ANYONE ELSE TO PARK THEIR TRAVEL TRAILER ON YOUR EMPTY LOT. THIS IS AGAINST THE COVENANTS.  
 Level: 1st Violation

005-13168	Christopher Comeaux	13168 Riverlake Drive	49A /
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**Type: Landscape**

Violations Initial Date: 05-31-2016 Level: 1st Violation Next Contact: Escalation Date: 06-15-2016

Lawn Desc: PLEASE DO NOT BLOW GRASS TRIMMINGS INTO THE STREET WHEN YOU HAVE FINISHED MOWING AND TRIMMING YOUR LAWN. EITHER SWEEP THEM BACK INTO YOUR YARD OR COLLECT THEM AND PUT THEM IN THE TRASH.



**Homeowner Violations**

Homeowners Association of Lake Ramsey, Inc.  
 All Levels  
 (05/01/2016 - 05/31/2016)

**Date:** 6/15/2016  
**Time:** 6:01 pm  
**Page:** 3

Account #	Homeowner Name	Address	Lot / Block
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**05/31/2016** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 05/31/2016  
 Lawn PLEASE DO NOT BLOW GRASS TRIMMINGS INTO THE STREET WHEN YOU HAVE FINISHED MOWING AND TRIMMING YOUR LAWN. EITHER SWEEP THEM BACK INTO YOUR YARD OR COLLECT THEM AND PUT THEM IN THE TRASH.  
 Level: 1st Violation

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

**Violations**      **Initial Date:** 05-03-2016      **Level:** 2nd Violation      **Next Contact:**      **Escalation Date:** 05-18-2016

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

**05/03/2016** : Level 2nd Violation Violation created by Dwayne Schaefer:  
 Landscape 05/03/2016  
 Lawn PLEASE HAVE YOUR EMPTY LOT MOWED AND MAINTAINED ON A REGULAR BASIS.  
 Level: 2nd Violation

<b>005-13379</b>	<b>Cheryl Hensarling</b>	<b>13379 Riverlake Drive</b>	<b>28A /</b>
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**Type: Landscape**

**Violations**      **Initial Date:** 05-03-2016      **Level:** 1st Violation      **Next Contact:**      **Escalation Date:** 05-18-2016

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

**05/03/2016** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 05/03/2016  
 Weeds PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS.  
 Level: 1st Violation

<b>005-13501</b>	<b>Jerry Chisesi &amp; c/o Bryan Chisesi</b>	<b>13501 Riverlake Drive</b>	<b>15A /</b>
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**Type: Covenant Violations**

**Violations**      **Initial Date:** 05-03-2016      **Level:** Fine Notice      **Next Contact:**      **Escalation Date:**

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

**05/03/2016** : Level Fine Notice Violation created by Dwayne Schaefer:  
 Covenant Violations 05/03/2016  
 Improper Parking PLEASE DO NOT PARK UNREGISTERED OR UNDRIVEABLE VEHICLES IN YOUR DRIVEWAY.  
 Level: Fine Notice

<b>005-13533</b>	<b>Jeff Arthur</b>	<b>13533 Riverlake Drive</b>	<b>11A /</b>
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**Type: Covenant Violations**

**Violations**      **Initial Date:** 05-03-2016      **Level:** 1st Violation      **Next Contact:**      **Escalation Date:** 05-18-2016

Boat/Recreation Vehicles      **Desc:** PLEASE PARK YOUR JET SKIS BEHIND THE SETBACK LINE ON YOUR PROPERTY.

**05/03/2016** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 05/03/2016  
 Boat/Recreation Vehicles PLEASE PARK YOUR JET SKIS BEHIND THE SETBACK LINE ON YOUR PROPERTY.  
 Level: 1st Violation

<b>005-14084</b>	<b>Sal Guarino</b>	<b>14084 Riverlake Drive</b>	<b>59 /</b>
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**Type: Covenant Violations**

**Violations**      **Initial Date:** 05-03-2016      **Level:** 1st Violation      **Next Contact:**      **Escalation Date:** 05-18-2016

Boat/Recreation Vehicles      **Desc:** BOAT MAY NOT BE STORED IN DRIVEWAY. IT MUST BE STORED BEHIND THE SETBACK LINE ON YOUR LOT.



**Homeowner Violations**  
 Homeowners Association of Lake Ramsey, Inc.  
 All Levels  
 (05/01/2016 - 05/31/2016)

Date: 6/15/2016  
 Time: 6:01 pm  
 Page: 4

Account #	Homeowner Name	Address	Lot / Block
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**05/03/2016** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 05/03/2016  
 Boat/Recreation Vehicles BOAT MAY NOT BE STORED IN DRIVEWAY. IT MUST BE STORED BEHIND THE SETBACK LINE ON YOUR LOT.  
 Level: 1st Violation

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

Violations	Initial Date: 05-03-2016	Level: 1st Violation	Next Contact:	Escalation Date: 05-18-2016
Lawn		<b>Desc:</b> PLEASE MOW YOUR LAWN EVERY 7-10 DAYS AND TRIM THE WEEDS BACK AROUND YOUR HOUSE.		
Weeds		<b>Desc:</b> PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS.		

**05/03/2016** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 05/03/2016  
 Lawn PLEASE MOW YOUR LAWN EVERY 7-10 DAYS AND TRIM THE WEEDS BACK AROUND YOUR HOUSE.  
 Weeds PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS.  
 Level: 1st Violation

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

Violations	Initial Date: 05-03-2016	Level: Fine Notice	Next Contact:	Escalation Date:
Lawn		<b>Desc:</b> PLEASE MOW YOUR LAWN EVERY 7-10 DAYS AND TRIM THE WEEDS BACK AROUND YOUR HOUSE.		

**05/03/2016** : Level Fine Notice Violation created by Dwayne Schaefer:  
 Landscape 05/03/2016  
 Lawn PLEASE MOW YOUR LAWN EVERY 7-10 DAYS AND TRIM THE WEEDS BACK AROUND YOUR HOUSE.  
 Level: Fine Notice

005-14404	Jennifer Grimley	14404 Riverlake Drive	91 /
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**Type: Covenant Violations**

Violations	Initial Date: 05-03-2016	Level: 2nd Violation	Next Contact:	Escalation Date: 05-18-2016
Boat/Recreation Vehicles		<b>Desc:</b> PLEASE DO NOT PARK YOUR BOAT IN YOUR DRIVEWAY; IT MUST BE PLACED BEHIND YOUR SETBACK LINE.		

**05/03/2016** : Level 2nd Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 05/03/2016  
 Boat/Recreation Vehicles PLEASE DO NOT PARK YOUR BOAT IN YOUR DRIVEWAY; IT MUST BE PLACED BEHIND YOUR SETBACK LINE.  
 Level: 2nd Violation

005-14291	Kent Heap	14291 S. Lakeshore Drive	13 /
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**Type: Covenant Violations**

Violations	Initial Date: 05-03-2016	Level: 1st Violation	Next Contact:	Escalation Date: 05-18-2016
Signage		<b>Desc:</b> PLEASE REMOVE ALL SIGNS - COMMERCIAL, POLITICAL, SOCIAL - FROM YOUR YARD.		

**05/03/2016** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 05/03/2016  
 Signage PLEASE REMOVE ALL SIGNS - COMMERCIAL, POLITICAL, SOCIAL - FROM YOUR YARD.  
 Level: 1st Violation

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

Violations	Initial Date: 05-03-2016	Level: 1st Violation	Next Contact:	Escalation Date: 05-18-2016
Boat/Recreation Vehicles		<b>Desc:</b> BOAT MAY NOT BE STORED IN DRIVEWAY. IT MUST BE STORED BEHIND THE SETBACK LINE ON YOUR LOT.		

Account #	Homeowner Name	Address	Lot / Block
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**05/03/2016** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 05/03/2016  
 Boat/Recreation Vehicles BOAT MAY NOT BE STORED IN DRIVEWAY. IT MUST BE STORED BEHIND THE SETBACK LINE ON YOUR LOT.  
 Level: 1st Violation

005-14020SLD-49	Christopher Cuadrado	14020 South Lakeshore Drive	49 /
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**Type: Covenant Violations**

Violations	Initial Date: 05-03-2016	Level: 1st Violation	Next Contact:	Escalation Date: 05-18-2016
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Miscellaneous Other Issues **Desc:** PLEASE HAVE THE WASHING MACHINE SITTING IN YOUR DRIVEWAY REMOVED.

**05/03/2016** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 05/03/2016  
 Miscellaneous Other Issues PLEASE HAVE THE WASHING MACHINE SITTING IN YOUR DRIVEWAY REMOVED.  
 Level: 1st Violation

005-1408SLD	William Oiler	14085 South Lakeshore Drive	36 /
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**Type: Covenant Violations**

Violations	Initial Date: 05-03-2016	Level: 1st Violation	Next Contact:	Escalation Date: 05-18-2016
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Fence **Desc:** PLEASE HAVE YOUR FENCE FIXED.

**05/03/2016** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 05/03/2016  
 Fence PLEASE HAVE YOUR FENCE FIXED.  
 Level: 1st Violation

005-14093	Bradley and Shannon Cobb	14093 South Lakeshore Drive	34 /
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**Type: Covenant Violations**

Violations	Initial Date: 05-03-2016	Level: 1st Violation	Next Contact:	Escalation Date: 05-18-2016
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Boat/Recreation Vehicles **Desc:** BOAT MAY NOT BE STORED IN DRIVEWAY. IT MUST BE STORED BEHIND THE SETBACK LINE ON YOUR LOT.

**05/03/2016** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Covenant Violations 05/03/2016  
 Boat/Recreation Vehicles BOAT MAY NOT BE STORED IN DRIVEWAY. IT MUST BE STORED BEHIND THE SETBACK LINE ON YOUR LOT.  
 Level: 1st Violation

005-14165SLD-25	Emme Cossich	14165 South Lakeshore Drive	25 /
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**Type: Landscape**

Violations	Initial Date: 05-03-2016	Level: 1st Violation	Next Contact:	Escalation Date: 05-18-2016
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Lawn **Desc:** PLEASE MOW YOUR LAWN EVERY 7-10 DAYS AND TRIM THE WEEDS BACK AROUND YOUR HOUSE.

**05/03/2016** : Level 1st Violation Violation created by Dwayne Schaefer:  
 Landscape 05/03/2016  
 Lawn PLEASE MOW YOUR LAWN EVERY 7-10 DAYS AND TRIM THE WEEDS BACK AROUND YOUR HOUSE.  
 Level: 1st Violation