

Assets			
Banking			
10-1010-00	Capital One Bank-Operating	\$65,706.35	
10-1200-00	CapitalOne-High Interest Savings	41,473.93	
Total Banking:			<u>\$107,180.28</u>
Accounts Receivable			
12-1900-00	Accounts Receivable-Homeowners	61,448.95	
Total Accounts Receivable:			<u>\$61,448.95</u>
Fixed Assets			
16-1600-00	Fixed Assets - Gate (Nov. 2014)	26,796.39	
Total Fixed Assets:			<u>\$26,796.39</u>
Total Assets:			<u>\$195,425.62</u>
Liabilities & Equity			
Accounts Payable			
20-2005-00	Accounts Payable	(805.78)	
20-2020-00	Prepaid Assessments	223.96	
Total Accounts Payable:			<u>(\$581.82)</u>
Equity			
30-3900-00	Retained Earnings	117,652.23	
Total Equity:			<u>\$117,652.23</u>
	Net Income Gain / Loss	78,355.21	
			<u>\$78,355.21</u>
Total Liabilities & Equity:			<u>\$195,425.62</u>

Description	Current Period			Year-to-date			Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	
OPERATING INCOME							
Income Assessments							
4000-00 Homeowner Assessments	\$-	\$10,037.50	(\$10,037.50)	\$119,107.32	\$60,225.00	\$58,882.32	\$120,450.00
Total Income Assessments	\$-	\$10,037.50	(\$10,037.50)	\$119,107.32	\$60,225.00	\$58,882.32	\$120,450.00
Income Fees							
4100-00 Delinquent Fee Income	(33.00)	83.33	(116.33)	1,518.00	499.98	1,018.02	1,000.00
4115-00 Collection Processing Fee	5.00	8.33	(3.33)	220.00	49.98	170.02	100.00
4120-00 Fine Fee Income	275.00	41.67	233.33	766.00	250.02	515.98	500.00
4135-00 Lot Maintenance	-	8.33	(8.33)	-	49.98	(49.98)	100.00
4150-00 Legal Fee Reimbursement	4,361.84	232.50	4,129.34	9,028.34	1,395.00	7,633.34	2,790.00
4155-00 Legal Fee Reimbursement - Misita	5,517.72	-	5,517.72	10,734.19	-	10,734.19	-
Total Income Fees	\$10,126.56	\$374.16	\$9,752.40	\$22,266.53	\$2,244.96	\$20,021.57	\$4,490.00
Income Amenities							
4230-00 Access Cards/Keys	-	-	-	225.00	-	225.00	-
Total Income Amenities	\$-	\$-	\$-	\$225.00	\$-	\$225.00	\$-
Interest Income							
4400-00 Bank Interest Income	6.80	5.00	1.80	41.23	30.00	11.23	60.00
Total Interest Income	\$6.80	\$5.00	\$1.80	\$41.23	\$30.00	\$11.23	\$60.00
Miscellaneous Income							
4700-00 Miscellaneous Income	-	1,415.80	(1,415.80)	-	8,494.80	(8,494.80)	16,989.65
Total Miscellaneous Income	\$-	\$1,415.80	(\$1,415.80)	\$-	\$8,494.80	(\$8,494.80)	\$16,989.65
Total OPERATING INCOME	\$10,133.36	\$11,832.46	(\$1,699.10)	\$141,640.08	\$70,994.76	\$70,645.32	\$141,989.65
OPERATING EXPENSE							
General Expenses							
5010-00 Property Management Fees	2,620.80	2,628.00	7.20	15,724.80	15,768.00	43.20	31,536.00
5020-00 Accounting Fees	-	25.00	25.00	300.00	150.00	(150.00)	300.00
5025-00 Legal Fees	-	520.83	520.83	10,843.86	3,124.98	(7,718.88)	6,250.00
5026-00 Legal Fees-HALRI vs OCI	-	520.83	520.83	6,418.18	3,124.98	(3,293.20)	6,250.00
5040-00 Subscriptions	-	2.42	2.42	-	14.52	14.52	29.00
5045-00 Office Supplies/Expenses	124.50	62.50	(62.00)	424.70	375.00	(49.70)	750.00
5052-00 Postage & Mail	24.31	-	(24.31)	407.62	-	(407.62)	-
5060-00 Printing & Reproduction	11.75	45.83	34.08	163.10	274.98	111.88	550.00
5070-00 General Liability Insurance	-	440.14	440.14	5,281.68	2,640.84	(2,640.84)	5,281.68
5071-00 Officer & Director Liability Insurance	-	302.92	302.92	3,635.00	1,817.52	(1,817.48)	3,635.00
5072-00 Crime Insurance	-	30.00	30.00	360.00	180.00	(180.00)	360.00
5076-00 Property/Gate Insurance	-	113.75	113.75	-	682.50	682.50	1,365.00
Total General Expenses	\$2,781.36	\$4,692.22	\$1,910.86	\$43,558.94	\$28,153.32	(\$15,405.62)	\$56,306.68
Utilities							
5230-00 Telephone	141.18	154.17	12.99	980.16	925.02	(55.14)	1,850.00
5234-00 Electric	46.70	125.00	78.30	389.98	750.00	360.02	1,500.00
Total Utilities	\$187.88	\$279.17	\$91.29	\$1,370.14	\$1,675.02	\$304.88	\$3,350.00
Communications							
5320-00 Communications/Newsletter	-	-	-	375.00	-	(375.00)	-
5324-00 Newsletter Postage/Robo Call	-	83.33	83.33	-	499.98	499.98	1,000.00
Total Communications	\$-	\$83.33	\$83.33	\$375.00	\$499.98	\$124.98	\$1,000.00
Boat Dock							
6300-00 Boat Launch and Dock	-	41.67	41.67	-	250.02	250.02	500.00
6310-00 Boat Dock Keys & Gate	180.50	31.25	(149.25)	361.00	187.50	(173.50)	375.00
Total Boat Dock	\$180.50	\$72.92	(\$107.58)	\$361.00	\$437.52	\$76.52	\$875.00
Gate							
6400-00 Gate Maintenance	-	416.67	416.67	11,578.91	2,500.02	(9,078.89)	5,000.00
6410-00 Gate Security System	-	83.33	83.33	389.73	499.98	110.25	1,000.00
6426-00 Gate Access Cards	-	41.67	41.67	-	250.02	250.02	500.00
Total Gate	\$-	\$541.67	\$541.67	\$11,968.64	\$3,250.02	(\$8,718.62)	\$6,500.00

Income Statement - Operating
 Homeowners Association of Lake Ramsey, Inc.
 06/30/2016

Description	Current Period			Year-to-date			Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	
Landscape							
7010-00 Landscape Maintenance	\$700.00	\$700.00	\$-	\$4,200.00	\$4,200.00	\$-	\$8,400.00
7011-00 Landscaping - Special Projects Gardens/Bricks	-	308.33	308.33	587.33	1,849.98	1,262.65	3,700.00
7015-00 Playground Maintenance	-	83.33	83.33	-	499.98	499.98	1,000.00
Total Landscape	<u>\$700.00</u>	<u>\$1,091.66</u>	<u>\$391.66</u>	<u>\$4,787.33</u>	<u>\$6,549.96</u>	<u>\$1,762.63</u>	<u>\$13,100.00</u>
Lake Maintenance							
7110-00 Lake Maintenance	-	527.50	527.50	863.82	3,165.00	2,301.18	6,330.00
Total Lake Maintenance	<u>\$-</u>	<u>\$527.50</u>	<u>\$527.50</u>	<u>\$863.82</u>	<u>\$3,165.00</u>	<u>\$2,301.18</u>	<u>\$6,330.00</u>
Maintenance							
8040-00 Street Repairs	-	1,666.67	1,666.67	-	10,000.02	10,000.02	20,000.00
8045-00 Street Drain Repair	-	833.33	833.33	-	4,999.98	4,999.98	10,000.00
8050-00 Lot Maintenance	-	41.67	41.67	-	250.02	250.02	500.00
Total Maintenance	<u>\$-</u>	<u>\$2,541.67</u>	<u>\$2,541.67</u>	<u>\$-</u>	<u>\$15,250.02</u>	<u>\$15,250.02</u>	<u>\$30,500.00</u>
86-8600-00 Reserve Fund	-	833.33	833.33	-	4,999.98	4,999.98	10,000.00
Total OPERATING EXPENSE	<u>\$3,849.74</u>	<u>\$10,663.47</u>	<u>\$6,813.73</u>	<u>\$63,284.87</u>	<u>\$63,980.82</u>	<u>\$695.95</u>	<u>\$127,961.68</u>
Net Income:	<u>\$6,283.62</u>	<u>\$1,168.99</u>	<u>\$5,114.63</u>	<u>\$78,355.21</u>	<u>\$7,013.94</u>	<u>\$71,341.27</u>	<u>\$14,027.97</u>



Bank Account Reconciliation
Homeowners Association of Lake Ramsey, Inc.
CapitalOne - Operating (End: 06/30/2016)

Date: 7/15/2016
Time: 6:10 pm
Page: 1

Date	Reconciled	Description	Check Number	Transaction Amount
Uncleared Items				
05/13/2016		AT&T	300016	(\$141.15)
06/24/2016		Darren Piglia	12315	(\$20.00)
			Total Uncleared	(\$161.15)

CapitalOne - Operating Summary

Ending Account Balance:	\$ 65,706.35
Uncleared Items:	(\$161.15)
	<hr/>
Adjusted Balance:	\$ 65,867.50
Bank Ending Balance:	\$ 65,867.50
	<hr/>
Difference:	\$-



Bank Account Reconciliation
Homeowners Association of Lake Ramsey, Inc.
CapitalOne-High Interest Savings HOALR (End: 06/30/2016)

Date: 7/15/2016
Time: 6:10 pm
Page: 2

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

Ending Account Balance:	\$ 41,473.93
Uncleared Items:	\$-
<hr/>	
Adjusted Balance:	\$ 41,473.93
Bank Ending Balance:	\$ 41,473.93
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Difference:	\$-



Payables Aging Report
Homeowners Association of Lake Ramsey, Inc.
As Of 6/30/2016

Date: 7/15/2016
Time: 6:10 pm
Page: 1

Vendor	Current	Over 30	Over 60	Over 90	Balance
AT&T	\$141.18	\$0.00	\$0.00	\$0.00	\$141.18
Willard O. Lape, III LLC	(\$946.96)	\$0.00	\$0.00	\$0.00	(\$946.96)
Totals:	(\$805.78)	\$0.00	\$0.00	\$0.00	(\$805.78)



Homeowner Aging Report
 Homeowners Association of Lake Ramsey, Inc.
 End Date: 06/30/2016

Date: 7/15/2016
 Time: 6:10 pm
 Page: 1

Description	Current	Over 30	Over 60	Over 90	Balance
005-35 - J.B. Powell Appraisals, LLC Lot Owner 14101 Riverlake Drive Lot 35					
				Collection Attorney: Willard O. Lape, III LLC	
Total:	\$5.00	\$5.00	\$5.00	\$368.00	\$383.00
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:	\$80.00	\$0.00	\$0.00	\$1,205.21	\$1,285.21
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	\$0.00	\$457.53	\$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:	(\$2.43)	\$0.00	\$0.00	\$2.43	\$0.00
005-82 - William Bagnell Lot Owner 14326 Riverlake Drive Lot 82					
				Collection Attorney: Willard O. Lape, III LLC	
Total:	\$0.00	\$5.00	\$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	\$0.00	\$5.00	\$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
005-13596 - Herbert and Alice Briggs Occupied 13596 Riverlake Drive Lot 97A					
				Last Payment: \$180.00 on 03/23/2016	
Total:	(\$180.00)	\$0.00	\$0.00	\$0.00	(\$180.00)
005-14076 - Shane Brown Occupied 14076 Riverlake Drive Lot 58					
				Last Payment: \$50.00 on 06/03/2016	
Total:	\$0.00	\$5.00	\$5.00	\$318.00	\$328.00
005-13554 - Morgan Burger Occupied 13554 Riverlake Drive Lot 91A					
				Last Payment: \$330.00 on 01/20/2016	
Total:	(\$7.00)	\$0.00	\$0.00	\$0.00	(\$7.00)
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

Description	Current	Over 30	Over 60	Over 90	Balance
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 Lot Owner Lot 32A Lot 32A					
				Collection Attorney: Willard O. Lape, III LLC	
Total:	\$0.00	\$0.00	\$5.00	\$1,630.36	\$1,635.36
005-33A - Brett Chisesi Lot Owner Lot 33A Lot 33A					
				Collection Attorney: Willard O. Lape, III LLC	
Total:	\$0.00	\$0.00	\$5.00	\$1,580.35	\$1,585.35
005-67A - Brett Chisesi Lot Owner Lot 67A Lot 67A					
				Collection Attorney: Willard O. Lape, III LLC	
Total:	\$0.00	\$0.00	\$5.00	\$1,635.35	\$1,640.35
005-134A - Bryan Chisesi Occupied Lot 134A Lot 134A					
				Last Payment: \$1,088.06 on 09/21/2015	
Total:	\$0.00	\$0.00	\$5.00	\$363.00	\$368.00
005-13501 - Jerry Chisesi & c/o Bryan Chisesi Occupied 13501 Riverlake Drive Lot 15A					
				Last Payment: \$3,335.67 on 09/21/2015	
				Collection Attorney: Willard O. Lape, III LLC	
Total:	\$50.00	\$25.00	\$30.00	\$761.00	\$866.00
005-14122-61 - David Crane Lien 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
005-14244-79 - Courtland Crouchet & Kathleen Crouchet Demand Letter 14244 Riverlake Drive Lot 79					
				Last Payment: \$165.00 on 05/05/2016	
Total:	\$0.00	\$0.00	\$0.00	\$38.00	\$38.00
005-77 - Courtland Crouchet & Kathleen Crouchet Demand Letter 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
005-14020SLD-49 - Christopher Cuadrado Occupied 14020 South Lakeshore Drive Lot 49					
				Last Payment: \$1,088.50 on 02/11/2016	
				Collection Attorney: Willard O. Lape, III LLC	
Total:	\$60.00	\$0.00	\$0.00	\$212.33	\$272.33
005-13218 - Janet Dugue Demand Letter 13218 Riverlake Drive Lot 54A					
				Last Payment: \$78.03 on 02/01/2016	
Total:	\$146.58	\$0.00	\$0.00	\$434.04	\$580.62
005-14225 - John Dunn Demand Letter 14225 Riverlake Drive Lot 20					
				Last Payment: \$15.00 on 03/13/2015	
				Collection Attorney: Willard O. Lape, III LLC	
Total:	\$2,013.75	\$365.00	\$564.74	\$5,264.59	\$8,208.08
005-14431 - Gerald Dwyer Occupied 14431 Riverlake Drive Lot 02					
				Last Payment: \$330.00 on 03/23/2016	
Total:	\$0.00	\$0.00	\$0.00	\$33.00	\$33.00
1010 - Donald and Kimberly Edwards Lot Owner 14297 S. Lakeshore Drive Lot 12					
Total:	\$0.00	\$0.00	\$0.00	\$239.91	\$239.91

Description	Current	Over 30	Over 60	Over 90	Balance
005-13336 - Katie Engolia & Lance Engolia Demand Letter 13336 Riverlake Drive Lot 69A					Last Payment: \$250.00 on 10/13/2015
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$20.00	\$95.00	\$730.76	\$845.76
005-14049 - Robert Felcher & Brenda Felcher Lot Owner 14049 S. Lakeshore Drive Lot 39					Last Payment: \$378.00 on 06/07/2016
Total:	\$25.00	\$0.00	\$25.00	\$0.00	\$50.00
005-84LD - A3G Holdings, LLC Lot Owner Lot 84 Phase I Lot 84					Last Payment: \$125.00 on 05/13/2016
Total:	\$50.00	\$25.00	\$25.00	\$23.00	\$123.00
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
005-58A - Dupont Quality Homes & c/o Jerry Dupont Lot Owner Lot 58 A Phase III Lot 58A					
Total:	\$0.00	\$0.00	\$0.00	\$221.13	\$221.13
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: \$80.00 on 06/03/2016
Total:	\$0.00	\$5.00	\$5.00	\$288.00	\$298.00
14130 - Redi Comm Industries Lot Owner Lot 139 Phase IV Lot 139					
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$5.00	\$5.00	\$5.00	\$368.00	\$383.00
005-14069-39 - Andrew Ingraham Occupied 14069 Riverlake Drive Lot 39					Last Payment: \$330.00 on 02/19/2015
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$5.00	\$5.00	\$5.00	\$368.00	\$383.00
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	\$330.00	\$330.00
005-13603 - John Juliano Tenant 13603 Riverlake Drive Lot 03A					
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$0.00	\$5.00	\$5.00	\$330.00	\$340.00
005-360 - Charles Kellison & Marion Kellison Occupied 360 Ramsey Court Lot 136A					Last Payment: \$330.00 on 02/05/2016
Total:	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
005-14318RD-81 - J Russell Kemmerer Lien 14318 Riverlake Drive Lot 81					
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$248.58	\$23.88	\$63.38	\$7,076.34	\$7,412.18

Description	Current	Over 30	Over 60	Over 90	Balance
005-14318 - Russell Kemmerer Lien 14318 Riverlake Drive Lot 83					
				Collection Attorney: Willard O. Lape, III LLC	
Total:	\$248.50	\$23.88	\$63.38	\$5,325.72	\$5,661.48
005-124A - Adam Kimble & Veronica Kimble Lot Owner 13165 Lake Bend Drive Lot 124A					
					Last Payment: \$330.00 on 02/01/2016
Total:	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
005-14062 - Joseph Long Occupied 14062 Riverlake Drive Lot 56					
					Last Payment: \$330.00 on 04/24/2016
Total:	\$0.00	\$0.00	\$5.00	\$236.00	\$241.00
005-13595 - Jason and Jennifer Martin Occupied 13595 Riverlake Drive Lot 04A					
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$5.00	\$5.00	\$5.00	\$368.00	\$383.00
005-13612 - Kris McCoy & Nanette McCoy Lot Owner 13612 Riverlake Drive Lot 99A					
					Last Payment: \$35.00 on 04/14/2016
Total:	(\$2.00)	\$0.00	\$0.00	\$0.00	(\$2.00)
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
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:	\$564.93	\$0.00	\$160.00	\$5,824.33	\$6,549.26
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:	\$25.00	\$0.00	\$25.00	\$522.72	\$572.72
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					
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$5.00	\$5.00	\$5.00	\$368.00	\$383.00
005-14041 - Ken Schallenberg Demand Letter 14041 Lakeshore Drive Lot 40					
					Last Payment: \$91.96 on 06/10/2016
					Collection Attorney: Willard O. Lape, III LLC
Total:	\$579.04	\$31.34	\$376.40	\$710.51	\$1,697.29
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



Homeowner Aging Report
 Homeowners Association of Lake Ramsey, Inc.
 End Date: 06/30/2016

Date: 7/15/2016
 Time: 6:10 pm
 Page: 5

Description	Current	Over 30	Over 60	Over 90	Balance
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:	\$50.00	\$25.00	\$0.00	\$76.00	\$151.00
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:	(\$5.00)	\$0.00	\$0.00	\$5.00	\$0.00
005-14359SL - Collectable Works Occupied 14359 South Lakeshore Lot 06					
Total:	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
Association	Current Total	Over 30 Total	Over 60 Total	Over 90 Total	Balance Total
Homeowners Association of Lake Ramsey, Inc.	\$4,019.95	\$584.10	\$1,497.90	\$51,449.29	\$57,551.24

Description	Current	Over 30	Over 60	Over 90	Balance
Description			Total		
Certified Mail Fee 2011			\$16.77		
Collection Processing Fee 2013			\$15.00		
Collection Processing Fee 2014			\$65.00		
Collection Processing Fee 2015			\$50.00		
Collection Processing Fee 2016			\$185.00		
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			\$450.00		
Fine Fee 2016			\$723.00		
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			\$1,056.00		
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			\$2,967.57		
HOA Assessment 2015			\$4,062.75		
HOA Assessment 2016			\$11,446.63		
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			\$10,931.82		
Legal Fee 2016			\$5,654.34		
Lot/House Maintenance 2014			\$190.00		
PrePaid			(\$189.96)		
		AR Total:	\$57,741.20		



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

Type: Landscape

Violations Initial Date: 06-01-2016 Level: 2nd Violation Next Contact: Escalation Date: 06-16-2016

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

06/02/2016 : Level 2nd Violation Violation created by Dwayne Schaefer:
 Landscape 06/01/2016
 Lawn VACANT LOT MUST BE PROPERLY MAINTAINED ON A REGULAR BASIS.
 Level: 2nd Violation

Violations Initial Date: 06-20-2016 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 THE BACK SIDE OF YOUR LOT.

06/21/2016 : Level Fine Notice Violation created by Dwayne Schaefer:
 Landscape 06/20/2016
 Lawn VACANT LOT MUST BE PROPERLY MAINTAINED ON A REGULAR BASIS.
 Trees PLEASE TRIM THE TREES AND BUSHES ON THE BACK SIDE OF YOUR LOT.
 Level: Fine Notice

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

Violations Initial Date: 06-01-2016 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.

06/02/2016 : Level Fine Notice Violation created by Dwayne Schaefer:
 Landscape 06/01/2016
 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

Violations Initial Date: 06-20-2016 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.

Account #	Homeowner Name	Address	Lot / Block
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06/21/2016 : Level Fine Notice Violation created by Dwayne Schaefer:
 Landscape 06/20/2016
 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

005-13181	Ginger Wright	13181 Lake Bend Drive	122A /
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Type: Covenant Violations

Violations	Initial Date: 06-20-2016	Level: 1st Violation	Next Contact:	Escalation Date: 07-05-2016
Boat/Recreation Vehicles		Desc: PLEASE DO NOT PARK YOUR BOAT AND OTHER VEHICLES ON THE LOT NEXT DOOR. THE BOAT MUST ALSO BE PARKED BEHIND THE SETBACK LINE OF THE HOUSE.		

06/21/2016 : Level 1st Violation Violation created by Dwayne Schaefer:
 Covenant Violations 06/20/2016
 Boat/Recreation Vehicles PLEASE DO NOT PARK YOUR BOAT AND OTHER VEHICLES ON THE LOT NEXT DOOR. THE BOAT MUST ALSO BE PARKED BEHIND THE SETBACK LINE OF THE HOUSE.
 Level: 1st Violation

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

Violations	Initial Date: 06-20-2016	Level: 2nd Violation	Next Contact:	Escalation Date: 07-05-2016
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.		

06/21/2016 : Level 2nd Violation Violation created by Dwayne Schaefer:
 Landscape 06/20/2016
 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: 2nd Violation

005-117A	David Schorr & Claire Schorr	13198 Lake Bend Drive	117A /
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Type: Covenant Violations

Violations	Initial Date: 06-20-2016	Level: 1st Violation	Next Contact:	Escalation Date: 07-05-2016
Miscellaneous Other Issues		Desc: PLEASE CLEAN UP THE CLUTTER AND TRASH ON THE SIDE OF YOUR HOUSE.		

06/21/2016 : Level 1st Violation Violation created by Dwayne Schaefer:
 Covenant Violations 06/20/2016
 Miscellaneous Other Issues PLEASE CLEAN UP THE CLUTTER AND TRASH ON THE SIDE OF YOUR HOUSE.
 Level: 1st Violation

Type: Landscape

Violations	Initial Date: 06-01-2016	Level: 1st Violation	Next Contact:	Escalation Date: 06-16-2016
Weeds		Desc: PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS.		

06/02/2016 : Level 1st Violation Violation created by Dwayne Schaefer:
 Landscape 06/01/2016
 Weeds PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS.
 Level: 1st Violation



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Account #	Homeowner Name	Address	Lot / Block
005-13206	Jaired J. Shaw & Traci M. Dillon-Shaw	13206 Lake Bend Drive	116A /

Type: Covenant Violations

Violations Initial Date: 06-01-2016 Level: 1st Violation Next Contact: Escalation Date: 06-16-2016

Other Vehicles/Recreational or Tr: Desc: PLEASE PARK YOUR TRAILER BEHIND THE SETBACK LINE FROM THE STREET.

06/02/2016 : Level 1st Violation Violation created by Dwayne Schaefer:
 Covenant Violations 06/01/2016
 Other Vehicles/Recreational or Trailers PLEASE PARK YOUR TRAILER BEHIND THE SETBACK LINE FROM THE STREET.
 Level: 1st Violation

005-105A	Rene Cresconie	Lot 105A Phase IV	105A /
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Type: Covenant Violations

Violations Initial Date: 06-20-2016 Level: 1st Violation Next Contact: Escalation Date: 07-05-2016

Boat/Recreation Vehicles Desc: PLEASE DO NOT PARK YOUR BOAT IN THE LOT NEXT DOOR.

06/21/2016 : Level 1st Violation Violation created by Dwayne Schaefer:
 Covenant Violations 06/20/2016
 Boat/Recreation Vehicles PLEASE DO NOT PARK YOUR BOAT IN THE LOT NEXT DOOR.
 Level: 1st Violation

005-12	Lon and Stephanie Guillot	Lot 12 Phase II	12 /
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Type: Landscape

Violations Initial Date: 06-01-2016 Level: 1st Violation Next Contact: Escalation Date: 06-16-2016

Trees Desc: PLEASE HAVE THE DEAD BRANCHES REMOVED FROM YOUR LOT.

06/02/2016 : Level 1st Violation Violation created by Dwayne Schaefer:
 Landscape 06/01/2016
 Trees PLEASE HAVE THE DEAD BRANCHES REMOVED FROM YOUR LOT.
 Level: 1st Violation

Violations Initial Date: 06-20-2016 Level: 2nd Violation Next Contact: Escalation Date: 07-05-2016

Trees Desc: PLEASE HAVE THE DEAD BRANCHES REMOVED FROM YOUR LOT, AND HAVE YOUR TREE CUT BACK OFF THE ROADWAY.

06/21/2016 : Level 2nd Violation Violation created by Dwayne Schaefer:
 Landscape 06/20/2016
 Trees PLEASE HAVE THE DEAD BRANCHES REMOVED FROM YOUR LOT, AND HAVE YOUR TREE CUT BACK OFF THE ROADWAY.
 Level: 2nd Violation

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

Violations Initial Date: 06-03-2016 Level: 2nd Violation Next Contact: Escalation Date: 06-18-2016

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.

06/03/2016 : Level 2nd Violation Violation created by Dwayne Schaefer:
 Covenant Violations 06/03/2016
 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: 2nd Violation

005-32A	Brett Chisesi	Lot 32A	32A /
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Type: Landscape

Violations Initial Date: 06-20-2016 Level: 2nd Violation Next Contact: Escalation Date: 07-05-2016



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Account #	Homeowner Name	Address	Lot / Block
005-14093SLD-35	Matthew Champange & Chelsea Dazet	Lot 35 Phase I	35 /

Type: Landscape

Violations Initial Date: 06-01-2016 Level: 1st Violation Next Contact: Escalation Date: 06-16-2016

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

06/21/2016 : Level 2nd Violation Violation created by Dwayne Schaefer:
 Landscape 06/20/2016
 Lawn VACANT LOT MUST BE PROPERLY MAINTAINED ON A REGULAR BASIS.
 Level: 2nd Violation

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

Violations Initial Date: 06-01-2016 Level: 1st Violation Next Contact: Escalation Date: 06-16-2016

Trees **Desc:** PLEASE HAVE THE DEAD BRANCHES REMOVED FROM YOUR LOT.

06/02/2016 : Level 1st Violation Violation created by Dwayne Schaefer:
 Landscape 06/01/2016
 Trees PLEASE HAVE THE DEAD BRANCHES REMOVED FROM YOUR LOT.
 Level: 1st Violation

Violations Initial Date: 06-20-2016 Level: 1st Violation Next Contact: Escalation Date: 07-05-2016

Lawn **Desc:** PLEASE CLEAN AND MAINTAIN YOUR LOT.

06/21/2016 : Level 1st Violation Violation created by Dwayne Schaefer:
 Landscape 06/20/2016
 Lawn PLEASE CLEAN AND MAINTAIN YOUR LOT.
 Level: 1st Violation

005-74A	William Bagnell	Lot 74A	74A /
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Type: Landscape

Violations Initial Date: 06-20-2016 Level: 1st Violation Next Contact: Escalation Date: 07-05-2016

Lawn **Desc:** PLEASE CLEAN AND MAINTAIN YOUR LOT.

06/21/2016 : Level 1st Violation Violation created by Dwayne Schaefer:
 Landscape 06/20/2016
 Lawn VACANT LOT MUST BE PROPERLY MAINTAINED ON A REGULAR BASIS.
 Level: 1st Violation

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

Violations Initial Date: 06-01-2016 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.

06/02/2016 : Level Fine Notice Violation created by Dwayne Schaefer:
 Landscape 06/01/2016
 Lawn PLEASE CUT AND MAINTAIN YOUR LOT EVERY 7-10 DAYS.
 Trees PLEASE TRIM THE TREES ON YOUR LOT.
 Level: Fine Notice

Violations Initial Date: 06-20-2016 Level: Fine Notice Next Contact: Escalation Date:



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Account #	Homeowner Name	Address	Lot / Block
Lawn		Desc: PLEASE CUT AND MAINTAIN YOUR LOT EVERY 7-10 DAYS.	
Trees		Desc: PLEASE TRIM THE TREES ON YOUR LOT.	
06/21/2016 : Level Fine Notice Violation created by Dwayne Schaefer: Landscape 06/20/2016 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 /** **(Previous Owner)**

Type: Landscape

Violations	Initial Date:	Level:	Next Contact:	Escalation Date:
Lawn	06-20-2016	1st Violation		07-05-2016
06/21/2016 : Level 1st Violation Violation created by Dwayne Schaefer: Landscape 06/20/2016 Lawn PLEASE CLEAN AND MAINTAIN YOUR LOT. Level: 1st Violation				

005-360 **Charles Kellison & Marion Kellison** **360 Ramsey Court** **136A /**

Type: Maintenance

Violations	Initial Date:	Level:	Next Contact:	Escalation Date:
Exterior Paint	06-01-2016	Fine Notice		
06/02/2016 : Level Fine Notice Violation created by Dwayne Schaefer: Maintenance 06/01/2016 Exterior Paint PLEASE PRESSURE WASH AND REMOVE THE MILDEW ON THE EXTERIOR OF YOUR HOUSE. Level: Fine Notice				

005-05A **Vic Pitre & Mary Pitre** **13583 Riverlake Dr** **05A /**

Type: Covenant Violations

Violations	Initial Date:	Level:	Next Contact:	Escalation Date:
Trash Can/Containers	06-20-2016	1st Violation		07-05-2016
06/21/2016 : Level 1st Violation Violation created by Dwayne Schaefer: Covenant Violations 06/20/2016 Trash Can/Containers PLEASE STORE YOUR TRASH CAN WHERE IT IS NOT VISIBLE FROM THE STREET. Level: 1st Violation				

005-13119 **Angela Ferrant** **13119 Riverlake Drive** **104A /**

Type: Covenant Violations

Violations	Initial Date:	Level:	Next Contact:	Escalation Date:
Boat/Recreation Vehicles	06-01-2016	1st Violation		06-16-2016
06/02/2016 : Level 1st Violation Violation created by Dwayne Schaefer: Covenant Violations 06/01/2016 Boat/Recreation Vehicles PLEASE PARK YOUR BOAT BEHIND THE SETBACK LINE ON YOUR PROPERTY, AND NOT ON THE OPEN LOT BESIDE YOU. Level: 1st Violation				
	06-20-2016	2nd Violation		07-05-2016
06/21/2016 : Level 2nd Violation Violation created by Dwayne Schaefer: Boat/Recreation Vehicles PLEASE PARK YOUR BOAT BEHIND THE SETBACK LINE ON YOUR PROPERTY, AND NOT ON THE OPEN LOT BESIDE YOU. Level: 2nd Violation				



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Account #	Homeowner Name	Address	Lot / Block
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06/21/2016 : Level 2nd Violation Violation created by Dwayne Schaefer:
 Covenant Violations 06/20/2016
 Boat/Recreation Vehicles PLEASE PARK YOUR BOAT BEHIND THE SETBACK LINE ON YOUR
 PROPERTY, AND NOT ON THE OPEN LOT BESIDE YOU.
 Level: 2nd Violation

005-13139	Mark Verret & Kellie Verret	13139 Riverlake Drive	102A /
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Type: Maintenance

Violations **Initial Date:** 06-20-2016 **Level:** 1st Violation **Next Contact:** **Escalation Date:** 07-05-2016

Mailbox **Desc:** PLEASE HAVE YOUR MAILBOX FIXED OR REPLACED.

06/21/2016 : Level 1st Violation Violation created by Dwayne Schaefer:
 Maintenance 06/20/2016
 Mailbox PLEASE HAVE YOUR MAILBOX FIXED OR REPLACED.
 Level: 1st Violation

005-13299-35A	Brian Faucheax	13299 Riverlake Drive	35A /
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Type: Landscape

Violations **Initial Date:** 06-20-2016 **Level:** 1st Violation **Next Contact:** **Escalation Date:** 07-05-2016

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

06/21/2016 : Level 1st Violation Violation created by Dwayne Schaefer:
 Landscape 06/20/2016
 Weeds PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS AND IN YOUR
 DRIVEWAY.
 Level: 1st Violation

005-13379	Cheryl Hensarling	13379 Riverlake Drive	28A /
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Type: Landscape

Violations **Initial Date:** 06-01-2016 **Level:** 2nd Violation **Next Contact:** **Escalation Date:** 06-16-2016

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

06/02/2016 : Level 2nd Violation Violation created by Dwayne Schaefer:
 Landscape 06/01/2016
 Weeds PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS.
 Level: 2nd Violation

005-13492	Robert Jordan & Sheila Jordan	13492 Riverlake Drive	84A /
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Type: Covenant Violations

Violations **Initial Date:** 06-20-2016 **Level:** 1st Violation **Next Contact:** **Escalation Date:** 07-05-2016

Miscellaneous Other Issues **Desc:** PLEASE HAVE THE PAVERS SITTING IN YOUR
 DRIVEWAY REMOVED.

06/21/2016 : Level 1st Violation Violation created by Dwayne Schaefer:
 Covenant Violations 06/20/2016
 Miscellaneous Other Issues PLEASE HAVE THE PAVERS SITTING IN YOUR DRIVEWAY REMOVED.
 Level: 1st Violation

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

Violations **Initial Date:** 06-01-2016 **Level:** Fine Notice **Next Contact:** **Escalation Date:**

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

06/02/2016 : Level Fine Notice Violation created by Dwayne Schaefer:
 Covenant Violations 06/01/2016
 Improper Parking PLEASE DO NOT PARK UNREGISTERED OR UNDRIVEABLE VEHICLES IN YOUR
 DRIVEWAY.
 Level: Fine Notice



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Account #	Homeowner Name	Address	Lot / Block
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Violations	Initial Date: 06-20-2016	Level: Fine Notice	Next Contact:	Escalation Date:
Improper Parking	Desc: PLEASE DO NOT PARK UNREGISTERED OR UNDRIVEABLE VEHICLES IN YOUR DRIVEWAY.			
06/21/2016 : Level Fine Notice Violation created by Dwayne Schaefer: Covenant Violations 06/20/2016 Improper Parking PLEASE DO NOT PARK UNREGISTERED OR UNDRIVEABLE VEHICLES IN YOUR DRIVEWAY. Level: Fine Notice				

Type: Landscape

Violations	Initial Date: 06-20-2016	Level: 1st Violation	Next Contact:	Escalation Date: 07-05-2016
Weeds	Desc: PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS AND AROUND YOUR HOUSE.			
06/21/2016 : Level 1st Violation Violation created by Dwayne Schaefer: Landscape 06/20/2016 Weeds PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS AND AROUND YOUR HOUSE. Level: 1st Violation				

005-13533	Jeff Arthur	13533 Riverlake Drive	11A /
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Type: Covenant Violations

Violations	Initial Date: 06-20-2016	Level: 1st Violation	Next Contact:	Escalation Date: 07-05-2016
Boat/Recreation Vehicles	Desc: BOAT MAY NOT BE STORED IN DRIVEWAY. IT MUST BE STORED BEHIND THE SETBACK LINE ON YOUR LOT.			
06/21/2016 : Level 1st Violation Violation created by Dwayne Schaefer: Covenant Violations 06/20/2016 Boat/Recreation Vehicles BOAT MAY NOT BE STORED IN DRIVEWAY. IT MUST BE STORED BEHIND THE SETBACK LINE ON YOUR LOT. Level: 1st Violation				

Type: Landscape

Violations	Initial Date: 06-01-2016	Level: 2nd Violation	Next Contact:	Escalation Date: 06-16-2016
Weeds	Desc: PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS.			
06/02/2016 : Level 2nd Violation Violation created by Dwayne Schaefer: Landscape 06/01/2016 Weeds PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS. Level: 2nd Violation				

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

Violations	Initial Date: 06-20-2016	Level: 1st Violation	Next Contact:	Escalation Date: 07-05-2016
Lawn	Desc: PLEASE CLEAN AND MAINTAIN YOUR LOT, AND TRIM THE TREES ON THE LOT.			
06/21/2016 : Level 1st Violation Violation created by Dwayne Schaefer: Landscape 06/20/2016 Lawn PLEASE CLEAN AND MAINTAIN YOUR LOT, AND TRIM THE TREES ON THE LOT. Level: 1st Violation				

005-13603	John Juliano	13603 Riverlake Drive	03A /
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Type: Covenant Violations

Violations	Initial Date: 06-20-2016	Level: 1st Violation	Next Contact:	Escalation Date: 07-05-2016
Other Vehicles/Recreational or Tr	Desc: PLEASE PARK YOUR TRAILER BEHIND THE SETBACK LINE FROM THE STREET.			



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Account #	Homeowner Name	Address	Lot / Block
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06/21/2016 : Level 1st Violation Violation created by Dwayne Schaefer:
 Covenant Violations 06/20/2016
 Other Vehicles/Recreational or Trailers PLEASE PARK YOUR TRAILER BEHIND THE SETBACK LINE FROM THE STREET.
 Level: 1st Violation

005-13661	Dwaine Plauche	13661 Riverlake Drive	45 /
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Type: Landscape

Violations	Initial Date: 06-20-2016	Level: 1st Violation	Next Contact:	Escalation Date: 07-05-2016
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Lawn **Desc:** PLEASE EDGE YOUR GRASS BY THE STREET.

06/21/2016 : Level 1st Violation Violation created by Dwayne Schaefer:
 Landscape 06/20/2016
 Lawn PLEASE EDGE YOUR GRASS BY THE STREET.
 Level: 1st Violation

005-C1-A	Diana Schexnayder & James Schexnayc	13665 Riverlake Drive	C1-A /
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Type: Landscape

Violations	Initial Date: 06-20-2016	Level: 1st Violation	Next Contact:	Escalation Date: 07-05-2016
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Lawn **Desc:** PLEASE EDGE YOUR GRASS BY THE STREET.

06/21/2016 : Level 1st Violation Violation created by Dwayne Schaefer:
 Landscape 06/20/2016
 Lawn PLEASE EDGE YOUR GRASS BY THE STREET.
 Level: 1st Violation

005-14019	Rosealie Bordeleon	14019 Riverlake Drive	C3-2A /
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Type: Covenant Violations

Violations	Initial Date: 06-20-2016	Level: 1st Violation	Next Contact:	Escalation Date: 07-05-2016
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Trash Can/Containers **Desc:** PLEASE STORE YOUR TRASH CAN WHERE IT IS NOT VISIBLE FROM THE STREET.

06/21/2016 : Level 1st Violation Violation created by Dwayne Schaefer:
 Covenant Violations 06/20/2016
 Trash Can/Containers PLEASE STORE YOUR TRASH CAN WHERE IT IS NOT VISIBLE FROM THE STREET.
 Level: 1st Violation

005-52	Gene Hartley	14028 Riverlake Drive	52 /
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Type: Landscape

Violations	Initial Date: 06-01-2016	Level: 1st Violation	Next Contact:	Escalation Date: 06-16-2016
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Trees **Desc:** PLEASE HAVE THE DEAD BRANCHES REMOVED FROM YOUR LOT.

06/02/2016 : Level 1st Violation Violation created by Dwayne Schaefer:
 Landscape 06/01/2016
 Trees PLEASE HAVE THE DEAD BRANCHES REMOVED FROM YOUR LOT.
 Level: 1st Violation

005-14045	James Rogers	14045 Riverlake Drive	42 /
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Type: Landscape

Violations	Initial Date: 06-20-2016	Level: 1st Violation	Next Contact:	Escalation Date: 07-05-2016
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Trees **Desc:** PLEASE TRIM THE TREES ON YOUR LOT.

06/21/2016 : Level 1st Violation Violation created by Dwayne Schaefer:
 Landscape 06/20/2016
 Trees PLEASE TRIM THE TREES ON YOUR LOT.
 Level: 1st Violation

005-14069-39	Andrew Ingraham	14069 Riverlake Drive	39 /
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Type: Covenant Violations



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Violations	Initial Date: 06-01-2016	Level: 1st Violation	Next Contact:	Escalation Date: 06-16-2016
Boat/Recreation Vehicles	Desc: PLEASE DO NOT PARK YOUR JET SKIES IN YOUR DRIVEWAY; IT MUST BE PLACED BEHIND YOUR SETBACK LINE.			
06/02/2016 : Level 1st Violation Violation created by Dwayne Schaefer: Covenant Violations 06/01/2016 Boat/Recreation Vehicles PLEASE DO NOT PARK YOUR JET SKIES IN YOUR DRIVEWAY; IT MUST BE PLACED BEHIND YOUR SETBACK LINE. Level: 1st Violation				

005-14084	Sal Guarino	14084 Riverlake Drive	59 /
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Type: Covenant Violations

Violations	Initial Date: 06-01-2016	Level: 2nd Violation	Next Contact:	Escalation Date: 06-16-2016
Boat/Recreation Vehicles	Desc: BOAT MAY NOT BE STORED IN DRIVEWAY. IT MUST BE STORED BEHIND THE SETBACK LINE ON YOUR LOT.			
06/02/2016 : Level 2nd Violation Violation created by Dwayne Schaefer: Covenant Violations 06/01/2016 Boat/Recreation Vehicles BOAT MAY NOT BE STORED IN DRIVEWAY. IT MUST BE STORED BEHIND THE SETBACK LINE ON YOUR LOT. Level: 2nd Violation				

005-35	J.B. Powell Appraisals, LLC	14101 Riverlake Drive	35 /
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Type: Landscape

Violations	Initial Date: 06-20-2016	Level: 1st Violation	Next Contact:	Escalation Date: 07-05-2016
Weeds	Desc: PLEASE CUT AND MAINTAIN THE WEEDS AND BUSHES THAT HAVE GROWN UP BY THE WATERFRONT.			
06/21/2016 : Level 1st Violation Violation created by Dwayne Schaefer: Landscape 06/20/2016 Weeds PLEASE CUT AND MAINTAIN THE WEEDS AND BUSHES THAT HAVE GROWN UP BY THE WATERFRONT. Level: 1st Violation				

005-14225	John Dunn	14225 Riverlake Drive	20 /
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Type: Covenant Violations

Violations	Initial Date: 06-20-2016	Level: 1st Violation	Next Contact:	Escalation Date: 07-05-2016
Other Vehicles/Recreational or Tr	Desc: PLEASE PARK YOUR TRAILER BEHIND THE SETBACK LINE FROM THE STREET.			
06/21/2016 : Level 1st Violation Violation created by Dwayne Schaefer: Covenant Violations 06/20/2016 Other Vehicles/Recreational or Trailers PLEASE PARK YOUR TRAILER BEHIND THE SETBACK LINE FROM THE STREET. Level: 1st Violation				

Type: Landscape

Violations	Initial Date: 06-01-2016	Level: Fine Notice	Next Contact:	Escalation Date:
Lawn	Desc: PLEASE MOW YOUR LAWN EVERY 7-10 DAYS AND TRIM THE WEEDS BACK AROUND YOUR HOUSE.			
06/02/2016 : Level Fine Notice Violation created by Dwayne Schaefer: Landscape 06/01/2016 Lawn PLEASE MOW YOUR LAWN EVERY 7-10 DAYS AND TRIM THE WEEDS BACK AROUND YOUR HOUSE. Level: Fine Notice				

Violations	Initial Date: 06-20-2016	Level: 1st Violation	Next Contact:	Escalation Date: 07-05-2016
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Weeds	Desc: PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS AND AROUND YOUR HOUSE.			
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06/21/2016 : Level 1st Violation Violation created by Dwayne Schaefer:
 Landscape 06/20/2016
 Weeds PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS AND AROUND YOUR HOUSE.
 Level: 1st Violation

005-14244-78	Courtland Crouchet & Kathleen Crouchet	14244 Riverlake Drive	78 /
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Type: Landscape

Violations	Initial Date: 06-20-2016	Level: 1st Violation	Next Contact:	Escalation Date: 07-05-2016
Lawn		Desc: PLEASE EDGE YOUR GRASS BY THE STREET.		
Weeds		Desc: PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS.		

06/21/2016 : Level 1st Violation Violation created by Dwayne Schaefer:
 Landscape 06/20/2016
 Lawn PLEASE EDGE YOUR GRASS BY THE STREET.
 Weeds PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS.
 Level: 1st Violation

005-14274	Allyson Callahan	14274 Riverlake Drive	80C /
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Type: Covenant Violations

Violations	Initial Date: 06-20-2016	Level: 1st Violation	Next Contact:	Escalation Date: 07-05-2016
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Miscellaneous Other Issues		Desc: PLEASE REMOVE THE BROKEN DOWN WHEEL BARREL IN FRONT OF YOUR HOUSE.		
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06/21/2016 : Level 1st Violation Violation created by Dwayne Schaefer:
 Covenant Violations 06/20/2016
 Miscellaneous Other Issues PLEASE REMOVE THE BROKEN DOWN WHEEL BARREL IN FRONT OF YOUR HOUSE.
 Level: 1st Violation

Type: Maintenance

Violations	Initial Date: 06-20-2016	Level: 1st Violation	Next Contact:	Escalation Date: 07-05-2016
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Mailbox		Desc: PLEASE HAVE YOUR MAILBOX FIXED OR REPLACED.		
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06/21/2016 : Level 1st Violation Violation created by Dwayne Schaefer:
 Maintenance 06/20/2016
 Mailbox PLEASE HAVE YOUR MAILBOX FIXED OR REPLACED.
 Level: 1st Violation

005-82	William Bagnell	14326 Riverlake Drive	82 /
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Type: Landscape

Violations	Initial Date: 06-20-2016	Level: 1st Violation	Next Contact:	Escalation Date: 07-05-2016
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Lawn		Desc: PLEASE CLEAN AND MAINTAIN YOUR LOT.		
Trees		Desc: PLEASE TRIM THE TREES ON YOUR LOT.		

06/21/2016 : Level 1st Violation Violation created by Dwayne Schaefer:
 Landscape 06/20/2016
 Lawn PLEASE CLEAN AND MAINTAIN YOUR LOT.
 Trees PLEASE TRIM THE TREES ON YOUR LOT.
 Level: 1st Violation

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

Violations	Initial Date: 06-20-2016	Level: 1st Violation	Next Contact:	Escalation Date: 07-05-2016
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Improper Parking		Desc: PLEASE DO NOT PARK VEHICLES IN THE STREET ON A REGULAR BASIS. PARK ALL VEHICLES IN YOUR DRIVEWAY OR GARAGE.		
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Account #	Homeowner Name	Address	Lot / Block
06/21/2016	Level 1st Violation Violation created by Dwayne Schaefer: Covenant Violations 06/20/2016 Improper Parking PLEASE DO NOT PARK VEHICLES IN THE STREET ON A REGULAR BASIS. PARK ALL VEHICLES IN YOUR DRIVEWAY OR GARAGE. Level: 1st Violation		
005-92	Sherri Harris-Ammerman	14412 Riverlake Drive	92 /

Type: Landscape

Violations	Initial Date: 06-17-2016	Level: 2nd Violation	Next Contact:	Escalation Date: 07-02-2016
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.			
Weeds	Desc: IF THESE ISSUES ARE NOT TAKEN CARE OF BY JULY 5TH, THE HOME OWNERS ASSOCIATION WILL HAVE IT TAKEN CARE OF AND THE COST APPLIED TO YOUR ACCOUNT.			
06/17/2016	Level 2nd Violation Violation created by Dwayne Schaefer: Landscape 06/17/2016 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. Weeds IF THESE ISSUES ARE NOT TAKEN CARE OF BY JULY 5TH, THE HOME OWNERS ASSOCIATION WILL HAVE IT TAKEN CARE OF AND THE COST APPLIED TO YOUR ACCOUNT. Level: 2nd Violation			

Account #	Homeowner Name	Address	Lot / Block	
005-14021	Cynthia Rene	14021 S. Lakeshore Drive	43 /	
Type: Landscape				
Violations	Initial Date: 06-20-2016	Level: 1st Violation	Next Contact:	Escalation Date: 07-05-2016
Lawn	Desc: PLEASE CUT AND MAINTAIN YOUR LAWN EVERY 7-10 DAYS.			
Trees	Desc: PLEASE CUT AND MAINTAIN YOUR EMPTY LOTS 45 AND 46 EVERY 7-10 DAYS.			
06/21/2016	Level 1st Violation Violation created by Dwayne Schaefer: Landscape 06/20/2016 Lawn PLEASE CUT AND MAINTAIN YOUR LAWN EVERY 7-10 DAYS. Trees PLEASE CUT AND MAINTAIN YOUR EMPTY LOTS 45 AND 46 EVERY 7-10 DAYS. Level: 1st Violation			

Account #	Homeowner Name	Address	Lot / Block	
005-14049	Robert Felcher & Brenda Felcher	14049 S. Lakeshore Drive	39 /	
Type: Covenant Violations				
Violations	Initial Date: 06-20-2016	Level: Fine Notice	Next Contact:	Escalation Date:
Miscellaneous Other Issues	Desc: PLEASE CUT THE GRASS AND CLEAN UP YOUR PROPERTY AND WORKSIGHT.			
Nuisance Issues	Desc: PLEASE UPDATE THE HOA BOARD AS TO YOUR PLANS FOR COMPLETING THE WORK ON YOUR HOUSE.			
06/21/2016	Level Fine Notice Violation created by Dwayne Schaefer: Covenant Violations 06/20/2016 Miscellaneous Other Issues PLEASE CUT THE GRASS AND CLEAN UP YOUR PROPERTY AND WORKSIGHT. Nuisance Issues PLEASE UPDATE THE HOA BOARD AS TO YOUR PLANS FOR COMPLETING THE WORK ON YOUR HOUSE. Level: Fine Notice			



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Account #	Homeowner Name	Address	Lot / Block
005-14291	Kent Heap	14291 S. Lakeshore Drive	13 /

Type: Covenant Violations

Violations Initial Date: 06-20-2016 Level: 1st Violation Next Contact: Escalation Date: 07-05-2016

Trash Can/Containers Desc: PLEASE STORE YOUR TRASH CAN WHERE IT IS NOT VISIBLE FROM THE STREET.

06/21/2016 : Level 1st Violation Violation created by Dwayne Schaefer:
 Covenant Violations 06/20/2016
 Trash Can/Containers PLEASE STORE YOUR TRASH CAN WHERE IT IS NOT VISIBLE FROM THE STREET.
 Level: 1st Violation

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

Violations Initial Date: 06-20-2016 Level: Fine Notice Next Contact: Escalation Date:

Miscellaneous Other Issues Desc: PLEASE CLEAN UP THE DEBRIS THAT IS IN THE STREET AND YOUR DRIVEWAY CURB. IF YOU ARE HAVING A DIFFICULT TIME GETTING IN AND OUT OF YOUR DRIVEWAY, PLEASE TALK TO THE BOARD ABOUT OPTIONS TO SMOOTH YOUR CURB OUT.

06/21/2016 : Level Fine Notice Violation created by Dwayne Schaefer:
 Covenant Violations 06/20/2016
 Miscellaneous Other Issues PLEASE CLEAN UP THE DEBRIS THAT IS IN THE STREET AND YOUR DRIVEWAY CURB. IF YOU ARE HAVING A DIFFICULT TIME GETTING IN AND OUT OF YOUR DRIVEWAY, PLEASE TALK TO THE BOARD ABOUT OPTIONS TO SMOOTH YOUR CURB OUT.
 Level: Fine Notice

005-14359SL	James Gremillion	14359 South Lakeshore	06 /	(Previous Owner)
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Type: Covenant Violations

Violations Initial Date: 06-01-2016 Level: Fine Notice Next Contact: Escalation Date:

Miscellaneous Other Issues Desc: PLEASE REMOVE THE BASEBALL NET THAT IS IN YOUR FRONT YARD. IT IS BROKEN DOWN AND AN EYESORE.

06/02/2016 : Level Fine Notice Violation created by Dwayne Schaefer:
 Covenant Violations 06/01/2016
 Miscellaneous Other Issues PLEASE REMOVE THE BASEBALL NET THAT IS IN YOUR FRONT YARD. IT IS BROKEN DOWN AND AN EYESORE.
 Level: Fine Notice

005-14071-37	Louise Dunbar	14071 South Lakeshore Drive	37 /
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Type: Covenant Violations

Violations Initial Date: 06-20-2016 Level: 1st Violation Next Contact: Escalation Date: 07-05-2016

Trash Can/Containers Desc: PLEASE STORE YOUR TRASH CAN WHERE IT IS NOT VISIBLE FROM THE STREET.

06/21/2016 : Level 1st Violation Violation created by Dwayne Schaefer:
 Covenant Violations 06/20/2016
 Trash Can/Containers PLEASE STORE YOUR TRASH CAN WHERE IT IS NOT VISIBLE FROM THE STREET.
 Level: 1st Violation

Type: Landscape

Violations Initial Date: 06-01-2016 Level: 1st Violation Next Contact: Escalation Date: 06-16-2016

Trees Desc: PLEASE TRIM THE OAK TREE ON YOUR LOT THAT HAS BRANCHES EXTENDING OVER THE STREET.



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06/02/2016 : Level 1st Violation Violation created by Dwayne Schaefer:
 Landscape 06/01/2016
 Trees PLEASE TRIM THE OAK TREE ON YOUR LOT THAT HAS BRANCHES EXTENDING OVER THE STREET.
 Level: 1st Violation

Violations **Initial Date:** 06-20-2016 **Level:** 1st Violation **Next Contact:** **Escalation Date:** 07-05-2016

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

06/21/2016 : Level 1st Violation Violation created by Dwayne Schaefer:
 Landscape 06/20/2016
 Weeds PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS.
 Level: 1st Violation

005-14195	Grant Ross	14195 South Lakeshore Drive	23 /
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Type: Landscape

Violations **Initial Date:** 06-20-2016 **Level:** 1st Violation **Next Contact:** **Escalation Date:** 07-05-2016

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

06/21/2016 : Level 1st Violation Violation created by Dwayne Schaefer:
 Landscape 06/20/2016
 Weeds PLEASE CUT AND MAINTAIN THE WEEDS IN YOUR LANDSCAPED AREAS.
 Level: 1st Violation

005-14203	Kirk Songy	14203 South Lakeshore Drive	21 /
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Type: Maintenance

Violations **Initial Date:** 06-20-2016 **Level:** 1st Violation **Next Contact:** **Escalation Date:** 07-05-2016

Mailbox **Desc:** PLEASE HAVE YOUR MAILBOX CLEANED OR REPLACED.

06/21/2016 : Level 1st Violation Violation created by Dwayne Schaefer:
 Maintenance 06/20/2016
 Mailbox PLEASE HAVE YOUR MAILBOX CLEANED OR REPLACED.
 Level: 1st Violation

005-14227	Richard C. Aucoin & Heidi S Aucoin	14227 South Lakeshore Drive	19 /
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Type: Covenant Violations

Violations **Initial Date:** 06-20-2016 **Level:** 1st Violation **Next Contact:** **Escalation Date:** 07-05-2016

Trash Can/Containers **Desc:** PLEASE STORE YOUR TRASH CAN WHERE IT IS NOT VISIBLE FROM THE STREET.

06/21/2016 : Level 1st Violation Violation created by Dwayne Schaefer:
 Covenant Violations 06/20/2016
 Trash Can/Containers PLEASE STORE YOUR TRASH CAN WHERE IT IS NOT VISIBLE FROM THE STREET.
 Level: 1st Violation

005-14248	Erbin Bush	14248 South Lakeshore Drive	76 /
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Type: Maintenance

Violations **Initial Date:** 06-20-2016 **Level:** 1st Violation **Next Contact:** **Escalation Date:** 07-05-2016

Mailbox **Desc:** PLEASE HAVE YOUR MAILBOX CLEANED OR REPLACED.

06/21/2016 : Level 1st Violation Violation created by Dwayne Schaefer:
 Maintenance 06/20/2016
 Mailbox PLEASE HAVE YOUR MAILBOX CLEANED OR REPLACED.
 Level: 1st Violation