

**Steeplechase Association Inc.**  
**Steeplechase 2017 BOD Meeting Minutes**

Date: Sunday, July 16th, 2017

Time: 6:30 pm

Location: Steeplechase Pool

**2017 Steeplechase Board of Directors**

Brett Annis

Anville Francis

Tony Guinn

Steve Miracle

Hope Stall

Valerie Stephenson

Sarah Wolfe

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**I. Call To Order**

Majority of 2017 BOD members present to conduct meeting. Meeting started at 6:37pm.

**II. Attendance Roll Call and Establishment of HOA BOD Quorum**

Present 2017 BOD Members- Brett Annis, Sarah Wolfe, Tony Guinn, Steve Miracle, Valerie Stephenson.

Absent 2017 BOD Members- Antilles Francis and Hope Stall

**III. Approval of Previous Months Minutes** There was a motion followed by a second to approve the minutes from the June meeting. Minutes were unanimously approved.

**IV. Treasury Report**

a. General Fund- \$56,092.80 Rainy Day Fund- \$81,047.20  
Total- \$137,140.00

b. Valerie will change the name of the Rainy Day fund to Reserve Fund

c. All late notices have been sent. Two homeowners who owe over \$2000 received letters stating that their liens are being renewed. We will also notify them that legal action will be taken at their expense if no payment is made toward their dues.

d. To date there are 14 delinquent homeowners.

e. Our new insurance premium dropped to \$5,207.00

**V. Grounds**

a. Mike Kelly needs to spray playground and creek rocks.

b. Faith Electric is not responding to Steve's calls. If they don't respond soon, we will get another bid.

c. Yard of the month: 2408 Palomino, post on website.

d. Overgrown walking paths- they are trimmed once a year.

**VI. Pool**

a. We need to reorder pool keys.

b. We need new pool chairs, Sarah and Valerie will research options.

c. Tony will order "Security Cameras In Use" signs for the pool.

d. Need to get quote for pool shade

e. Next year we need contact person for pool parties.

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- f. Talked to Breen about budgeting \$100 for swim team to use for parties, meets, supplies, etc.
- VII. ARB**
  - a. None
- VIII. Social**
  - a. Newsletter coming out in September- discuss topics at next meeting.
- IX. Old Business**
  - a) Trailer and storage shed violations- Hope will work on form letters to send out
- X. New Business**
  - a) Will send out email to neighborhood: need new BOD members, nomination form meeting date October 10<sup>th</sup>.
  - b) Tony will get signs for BOD nomination form due date.
  - c) Sarah will update website with annual meeting information once date is scheduled with Centennial.
  - d) Form letter approved for neighbors violating the covenants.
  - e) Discussed repair of Harness Creek bridge. Tabled until next month so we can see previous bids from 2yrs ago.
  - f) Next BOD meeting scheduled for August 13<sup>th</sup> at 6:30@pool.
- XI. Executive Session**
  - a) none
- XII. Adjourned 8:15pm**

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	Budget	2016	2017	
Rainy Day Fund		\$61,520.97	\$81,047.20	Rainy Day
Operating Account		\$19,460.91	\$56,092.80	Operating Account
Total Balance		\$80,981.88	\$137,140.00	
2017 Dues 260 x \$381.00	\$99,060.00	\$99,433.54	\$95,767.00	
<b>Total Income</b>	<b>\$99,060.00</b>	<b>\$80,981.88</b>	<b>\$137,140.00</b>	Total Bank Balance
Website	\$650.00	627.39	240.00	
Postage	\$50.00	0.00	0.00	
Management Fees	\$3,000.00	2,250.00	750.00	
Annual Meeting	\$750.00	742.79	0.00	
Bank Charges	\$500.00	490.80	-5.00	
Legal	\$0.00	0.00	100.00	
Subscriptions	\$0.00	0.00	0.00	
Lien for Dues	\$30.00	30.00	0.00	
<b>Total Business</b>	<b>\$4,980.00</b>	<b>\$4,140.98</b>	<b>\$1,085.00</b>	
Pool Assessment		-\$63,916.57	\$0.00	
Pool Project		\$55,375.12	\$0.00	
Pool Roof Replacement		\$999.26	\$700.00	
<b>Pool Assessment Total</b>		<b>-\$7,542.19</b>	<b>\$700.00</b>	Am't. Remaining
Grounds Repair	\$12,500.00	12,406.40	0.00	
Lawn Maintenance	\$41,575.00	37,778.96	18,539.99	
Pond Repairs	\$500.00	370.00	274.63	
Grounds Services	\$0.00	45.45	250.00	
Debris Removal	\$750.00	660.00	0.00	
Sprinkler Repair	\$200.00	175.00	478.52	
Utilities	\$2,000.00	1,319.50	613.56	Lighting
Utilities	\$4,000.00	3,945.18	1,157.52	Irrigation
Utilities	\$2,700.00	2,675.33	1,142.20	East Entrance
Utilities	\$500.00	443.10	184.84	North Entrance
Utilities	\$300.00	272.42	106.71	Harness Creek
<b>Total Grounds</b>	<b>\$66,725.00</b>	<b>\$59,991.44</b>	<b>\$22,717.88</b>	
Miscellaneous	\$500.00			
Insurance Premium	\$7,500.00	6,582.00	5,207.00	
Taxes	\$600.00	591.22	0.00	
Publications/Newsletters	\$500.00	372.93	114.75	
Supplies	\$30.00	29.61	8.71	
<b>TOTAL HOA</b>	<b>\$9,130.00</b>	<b>\$7,575.76</b>	<b>\$5,330.46</b>	
Equipment				
Pool Chemicals	\$2,000.00	1,985.54	961.83	
Pool Closing	\$500.00	500.00	0.00	
Pool License	\$200.00	250.00	200.00	
Pool Lifeguards	\$0.00	0.00	0.00	
Pool Management	\$8,500.00	8,528.00	4,958.00	
Pool Opening	\$600.00	0.00	0.00	
Pool Phone	\$700.00	692.86	337.18	
Pool Cards	\$0.00	-230.00	0.00	
Pool Repairs	\$1,000.00	973.14	198.23	
Pool Supplies	\$200.00	192.75	108.12	
Pool Utilities	\$5,000.00	4,803.88	1,667.45	
<b>TOTAL POOL</b>	<b>\$18,700.00</b>	<b>\$17,696.17</b>	<b>\$8,430.81</b>	
Easter	\$500.00	310.67	379.43	
Summer	\$1,500.00	1,254.48	1,050.62	
Halloween	\$500.00	391.98	0.00	
<b>TOTAL SOCIAL</b>	<b>\$2,500.00</b>	<b>\$1,957.13</b>	<b>\$1,430.05</b>	
Year End	2017			
TOTAL EXPENSE	\$102,035.00	\$146,736.60	\$38,994.20	Total Paid Out to Date
Over Budget/Under Budget	-\$2,975.00			

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# Steeplechase Association, Inc.

Monthly Accounting Report

July 31, 2017

Prepared by  
Drury B. Roberts



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**Steeplechase Association, Inc.**  
**Profit & Loss YTD Comparison**  
**July 2017**

	Jul 17	Jan - Jul 17
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>Special Assessments</b>		
Pool Renovations	0.00	1,098.42
<b>Total Special Assessme...</b>	0.00	1,098.42
Homeowners Dues	1,143.00	95,232.89
Finance Charges	118.92	516.72
<b>Interest Income</b>		
MidFirst Bank	13.77	92.42
<b>Total Interest Income</b>	13.77	92.42
Unknown Deposits	0.00	60.00
<b>Total Income</b>	1,275.69	97,000.45
<b>Expense</b>		
Neighborhood Party	0.00	1,159.89
<b>Administration</b>		
Legal Fees	0.00	108.00
Telephone Expense	78.28	415.46
Management Fees	0.00	750.00
Miscellaneous	40.00	733.09
Newsletter	0.00	114.75
<b>Total Administration</b>	118.28	2,113.30
Bank Service Charges	0.00	10.00
<b>Grounds</b>		
Repairs	79.50	808.11
Mowing	1,971.58	22,511.48
Pest Control	0.00	250.00
<b>Total Grounds</b>	4,046.08	23,569.59
Insurance Expense	0.00	5,207.00
<b>Pool Expenses</b>		
Pool Project	0.00	867.11
Chemicals	345.80	1,307.63
License	0.00	200.00
Pool Management	2,729.92	7,687.92
Repairs	0.00	822.27
<b>Total Pool Expenses</b>	3,075.72	10,884.93
<b>Utilities</b>		
Harness Creek	0.00	64.67
North Entrance	0.00	108.89
East Entrance	0.00	718.58
Pool	2,278.05	3,305.43
Irrigation	0.00	265.67
Lighting	0.00	409.04
<b>Total Utilities</b>	2,278.05	4,872.28
<b>Total Expense</b>	9,523.13	47,816.39
<b>Net Ordinary Income</b>	-8,247.44	49,184.06
<b>Net Income</b>	-8,247.44	49,184.06

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**Steeplechase Association, Inc.**  
**Balance Sheet**  
 As of July 31, 2017

	Jul 31, 17
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
<b>MidFirst Bank</b>	
Operating Account	49,502.41
Rainy Day	81,074.30
<b>Total MidFirst Bank</b>	130,576.71
<b>Total Checking/Savings</b>	130,576.71
<b>Accounts Receivable</b>	
Accounts Receivable	-9.00
<b>Total Accounts Receivable</b>	-9.00
<b>Total Current Assets</b>	130,567.71
<b>TOTAL ASSETS</b>	130,567.71
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Opening Balance Equity	75,918.39
Retained Earnings	5,465.26
Net Income	49,184.06
<b>Total Equity</b>	130,567.71
<b>TOTAL LIABILITIES &amp; EQUITY</b>	130,567.71

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**Steeplechase Association, Inc.**  
**A/R Aging Summary**  
 As of July 31, 2017

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>&gt; 90</u>	<u>TOTAL</u>
3800 - Hanneman - ...	0.00	0.00	0.00	0.00	-9.00	-9.00
3608 - Kennedy - 531	0.00	0.00	5.64	5.82	28.18	39.64
3716 - Horn - 332	5.38	0.00	5.20	5.38	377.73	393.69
3833 - Ginn - 223	5.82	0.00	5.64	5.82	409.18	426.46
3701 - Mask - 220	5.82	0.00	5.64	5.82	409.18	426.46
3800 - Thorson - 825	5.82	0.00	5.64	5.82	409.18	426.46
2508 - Fulton - 822	5.82	0.00	5.64	5.82	409.18	426.46
2425 - Henry - 817	5.82	0.00	5.64	5.82	409.18	426.46
2609 - Smith - 851	5.82	0.00	5.64	5.82	414.19	431.47
3901 - Reynolds - 543	9.64	0.00	9.34	9.64	702.20	730.82
2750 - Platt - 702	28.42	0.00	27.52	28.42	2,316.25	2,400.61
3517 - Link - 517	28.01	0.00	27.12	28.01	2,329.84	2,412.98
<b>TOTAL</b>	<b>106.37</b>	<b>0.00</b>	<b>108.66</b>	<b>112.19</b>	<b>8,205.29</b>	<b>8,532.51</b>

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Steeplechase Association, Inc.

General Ledger

As of July 31, 2017

08/07/17

Cash Basis

Type	Date	Num	Name	Memo	Split	Debit	Credit	Original Amo...	Balance
<b>MidFirst Bank</b>									138,824.15
<b>Operating Account</b>									57,763.62
Check	07/03/20	Draft	City of Edm...		-SPLIT-		2,278.05	-2,278.05	55,485.57
Check	07/07/20	5073	Anville Fran...	Reimb	-SPLIT-		74.50	-74.50	55,411.07
Check	07/12/20	Draft	MidFirst	IMBX In...	Bank Se...		5.00	-5.00	55,406.07
Deposit	07/24/20			Deposit	-SPLIT-	1,261.92		1,261.92	56,667.99
Check	07/24/20	5074	Blue Door D...	Inv #324	Miscella...		40.00	-40.00	56,627.99
Check	07/28/20	5075	Leslie's Swi...	Inv #26...	-SPLIT-		345.80	-345.80	56,282.19
Check	07/28/20	5076	AT&T	Acct # 4...	Telepho...		78.28	-78.28	56,203.91
Check	07/31/20	5077	Dave Kennell	Invoice ...	-SPLIT-		2,729.92	-2,729.92	53,473.99
Check	07/31/20		Integrity La...	Inv # 08...	Mowing		3,971.58	-3,971.58	49,502.41
Total Operating Account						1,261.92	9,523.13		49,502.41
<b>Special Assessment</b>									0.00
Total Special Assessment									0.00
<b>Rainy Day</b>									81,060.53
Deposit	07/31/20			Deposit	MidFirst ...	13.77		13.77	81,074.30
Total Rainy Day						13.77	0.00		81,074.30
<b>MidFirst Bank - Other</b>									0.00
Total MidFirst Bank - Other									0.00
Total MidFirst Bank						1,275.69	9,523.13		130,576.71
<b>First Citizens Bank</b>									0.00
<b>Operaing Account</b>									0.00
Total Operaing Account									0.00
<b>2010 Savings Money Market</b>									0.00
Total 2010 Savings Money Market									0.00
<b>Money Market Savings</b>									0.00
Total Money Market Savings									0.00
<b>First Citizens Bank - Other</b>									0.00
Total First Citizens Bank - Other									0.00
Total First Citizens Bank									0.00
<b>Accounts Receivable</b>									-9.00
Payment	07/24/20	1011	2624 - Sivle...		Undepos...	5.64		-420.64	-3.36
Payment	07/24/20	1011	2624 - Sivle...		Undepos...	5.82		-420.64	2.46
Payment	07/24/20	1011	2624 - Sivle...		Undepos...	5.64		-420.64	8.10
Payment	07/24/20	1011	2624 - Sivle...		Undepos...		420.64	-420.64	-412.54
Payment	07/24/20	1011	2624 - Sivle...		Undepos...	11.46		-420.64	-401.08
Payment	07/24/20	1011	2624 - Sivle...		Undepos...	381.00		-420.64	-20.08
Payment	07/24/20	1011	2624 - Sivle...		Undepos...	5.82		-420.64	-14.26
Payment	07/24/20	1011	2624 - Sivle...		Undepos...	5.26		-420.64	-9.00
Payment	07/24/20	3240	3808 - Veirs...		Undepos...	5.64		-420.64	-3.36
Payment	07/24/20	3240	3808 - Veirs...		Undepos...		420.64	-420.64	-424.00
Payment	07/24/20	3240	3808 - Veirs...		Undepos...	5.82		-420.64	-418.18
Payment	07/24/20	3240	3808 - Veirs...		Undepos...	5.64		-420.64	-412.54
Payment	07/24/20	3240	3808 - Veirs...		Undepos...	5.82		-420.64	-406.72
Payment	07/24/20	3240	3808 - Veirs...		Undepos...	5.26		-420.64	-401.46
Payment	07/24/20	3240	3808 - Veirs...		Undepos...	11.46		-420.64	-390.00
Payment	07/24/20	3240	3808 - Veirs...		Undepos...	381.00		-420.64	-9.00
Payment	07/24/20	2188	2649 - Web...		Undepos...	381.00		-420.64	372.00
Payment	07/24/20	2188	2649 - Web...		Undepos...	11.46		-420.64	383.46
Payment	07/24/20	2188	2649 - Web...		Undepos...	5.26		-420.64	388.72
Payment	07/24/20	2188	2649 - Web...		Undepos...	5.82		-420.64	394.54
Payment	07/24/20	2188	2649 - Web...		Undepos...	5.64		-420.64	400.18
Payment	07/24/20	2188	2649 - Web...		Undepos...	5.82		-420.64	406.00
Payment	07/24/20	2188	2649 - Web...		Undepos...	5.64		-420.64	411.64
Payment	07/24/20	2188	2649 - Web...		Undepos...		420.64	-420.64	-9.00
Total Accounts Receivable						1,261.92	1,261.92		-9.00

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Type	Date	Num	Name	Memo	Split	Debit	Credit	Original Amo...	Balance
<b>Undeposited Funds</b>									0.00
Payment	07/24/20	1011	2624 - Sivle...		Account...	420.64		420.64	420.64
Payment	07/24/20	3240	3808 - Veirs...		Account...	420.64		420.64	841.28
Payment	07/24/20	2188	2649 - Web...		Account...	420.64		420.64	1,261.92
Deposit	07/24/20	1011	2624 - Sivle...	Deposit	Operatin...		420.64	-420.64	841.28
Deposit	07/24/20	3240	3808 - Veirs...	Deposit	Operatin...		420.64	-420.64	420.64
Deposit	07/24/20	2188	2649 - Web...	Deposit	Operatin...		420.64	-420.64	0.00
<b>Total Undeposited Funds</b>						1,261.92	1,261.92		0.00
<b>Accumulated Depreciation</b>									0.00
Total Accumulated Depreciation									0.00
<b>Furniture and Equipment</b>									0.00
Total Furniture and Equipment									0.00
<b>Accounts Payable</b>									0.00
Total Accounts Payable									0.00
<b>Payroll Liabilities</b>									0.00
Total Payroll Liabilities									0.00
<b>Opening Balance Equity</b>									-75,918.39
Total Opening Balance Equity									-75,918.39
<b>Retained Earnings</b>									-5,465.26
Total Retained Earnings									-5,465.26
<b>Pool Key</b>									0.00
Total Pool Key									0.00
<b>Special Assessments</b>									-1,098.42
Pool Renovations									-1,098.42
Total Pool Renovations									-1,098.42
<b>Special Assessments - Other</b>									0.00
Total Special Assessments - Other									0.00
<b>Total Special Assessments</b>									-1,098.42
<b>Homeowners Dues</b>									-94,089.89
Invoice	07/24/20	710	2624 - Sivle...	2017 H...	Account...		381.00	-381.00	-94,470.89
Invoice	07/24/20	720	2649 - Web...	2017 H...	Account...		381.00	-381.00	-94,851.89
Invoice	07/24/20	851	3808 - Veirs...	2017 H...	Account...		381.00	-381.00	-95,232.89
<b>Total Homeowners Dues</b>						0.00	1,143.00		-95,232.89
<b>Pool Rental</b>									0.00
Total Pool Rental									0.00
<b>Late Fees</b>									0.00
Total Late Fees									0.00
<b>Finance Charges</b>									-397.80
Invoice	07/24/20	FC ...	2624 - Sivle...	Finance...	Account...		11.46	-11.46	-409.26
Invoice	07/24/20	FC ...	2649 - Web...	Finance...	Account...		11.46	-11.46	-420.72
Invoice	07/24/20	FC ...	3808 - Veirs...	Finance...	Account...		11.46	-11.46	-432.18
Invoice	07/24/20	FC ...	2624 - Sivle...	Finance...	Account...		5.26	-5.26	-437.44
Invoice	07/24/20	FC ...	2649 - Web...	Finance...	Account...		5.26	-5.26	-442.70
Invoice	07/24/20	FC ...	3808 - Veirs...	Finance...	Account...		5.26	-5.26	-447.96
Invoice	07/24/20	FC ...	2624 - Sivle...	Finance...	Account...		5.82	-5.82	-453.78
Invoice	07/24/20	FC ...	2649 - Web...	Finance...	Account...		5.82	-5.82	-459.60
Invoice	07/24/20	FC ...	3808 - Veirs...	Finance...	Account...		5.82	-5.82	-465.42
Invoice	07/24/20	FC ...	2624 - Sivle...	Finance...	Account...		5.64	-5.64	-471.06
Invoice	07/24/20	FC ...	2649 - Web...	Finance...	Account...		5.64	-5.64	-476.70
Invoice	07/24/20	FC ...	3808 - Veirs...	Finance...	Account...		5.64	-5.64	-482.34
Invoice	07/24/20	FC ...	2624 - Sivle...	Finance...	Account...		5.82	-5.82	-488.16
Invoice	07/24/20	FC ...	2649 - Web...	Finance...	Account...		5.82	-5.82	-493.98
Invoice	07/24/20	FC ...	3808 - Veirs...	Finance...	Account...		5.82	-5.82	-499.80
Invoice	07/24/20	FC ...	2624 - Sivle...	Finance...	Account...		5.64	-5.64	-505.44

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**Steeplechase Association, Inc.**  
**General Ledger**  
 As of July 31, 2017

08/07/17

Cash Basis

Type	Date	Num	Name	Memo	Split	Debit	Credit	Original Amo...	Balance
Invoice	07/24/20	FC ...	2649 - Web...	Finance...	Account...		5.64	-5.64	-511.08
Invoice	07/24/20	FC ...	3808 - Veirs...	Finance...	Account...		5.64	-5.64	-516.72
<b>Total Finance Charges</b>						0.00	118.92		-516.72
<b>Newsletter Advertising</b>									0.00
<b>Total Newsletter Advertising</b>									0.00
<b>Interest Income</b>									-78.65
<b>MidFirst Bank</b>									78.65
Deposit	07/31/20		MidFirst	Deposit	Rainy Day		13.77	-13.77	-92.42
<b>Total MidFirst Bank</b>						0.00	13.77		-92.42
<b>First Citizens Bank</b>									0.00
<b>Total First Citizens Bank</b>									0.00
<b>Interest Income - Other</b>									0.00
<b>Total Interest Income - Other</b>									0.00
<b>Total Interest Income</b>						0.00	13.77		-92.42
<b>Unknown Deposits</b>									-60.00
<b>Total Unknown Deposits</b>									-60.00
<b>Neighborhood Party</b>									1,159.29
<b>Total Neighborhood Party</b>									1,159.29
<b>Administration</b>									1,995.02
<b>Annual Meeting</b>									0.00
<b>Total Annual Meeting</b>									0.00
<b>Legal Fees</b>									100.00
<b>Total Legal Fees</b>									100.00
<b>Telephone Expense</b>									337.18
Check	07/28/20	5076	AT&T	Acct # 4...	Operatin...	78.28		78.28	415.46
<b>Total Telephone Expense</b>						78.28	0.00		415.46
<b>Management Fees</b>									750.00
<b>Total Management Fees</b>									750.00
<b>Miscellaneous</b>									693.09
Check	07/24/20	5074	Blue Dog D...	Inv #324	Operatin...	40.00		40.00	733.09
<b>Total Miscellaneous</b>						40.00	0.00		733.09
<b>Newsletter</b>									114.75
<b>Total Newsletter</b>									114.75
<b>Office Supplies</b>									0.00
<b>Total Office Supplies</b>									0.00
<b>Postage &amp; Copies</b>									0.00
<b>Total Postage &amp; Copies</b>									0.00
<b>Professional Fees</b>									0.00
<b>Total Professional Fees</b>									0.00
<b>Administration - Other</b>									0.00
<b>Total Administration - Other</b>									0.00
<b>Total Administration</b>						118.28	0.00		2,113.30
<b>Automobile Expense</b>									0.00
<b>Total Automobile Expense</b>									0.00
<b>Bank Service Charges</b>									5.00
Check	07/12/20	Draft	MidFirst	IMBX In...	Operatin...	5.00		5.00	10.00
<b>Total Bank Service Charges</b>						5.00	0.00		10.00

Property of Steeplechase Association, Inc. for publication on www.SteeplechaseEdmond.com only

Steeplechase Association, Inc.

General Ledger

As of July 31, 2017

08/07/17

Cash Basis

Type	Date	Num	Name	Memo	Split	Debit	Credit	Original Amo...	Balance
<b>Depreciation Expense</b>									0.00
Total Depreciation Expense									0.00
<b>Grounds</b>									19,523.51
<b>Services</b>									0.00
Total Services									0.00
<b>Repairs</b>									733.51
Check	07/07/20	5073	Anville Fran...	Lowe's	Operatin...	64.60		64.60	798.21
Check	07/07/20	5073	Anville Fran...	Westlak...	Operatin...	9.90		9.90	808.11
Total Repairs						74.50	0.00		808.11
<b>Debris Removal</b>									0.00
Total Debris Removal									0.00
<b>Mowing</b>									18,539.90
Check	07/31/20		Integrity La...	Inv # 08...	Operatin...	3,971.58		3,971.58	22,511.48
Total Mowing						3,971.58	0.00		22,511.48
<b>Pest Control</b>									250.00
Total Pest Control									250.00
<b>Grounds - Other</b>									0.00
Total Grounds - Other									0.00
Total Grounds						4,046.08	0.00		23,569.59
<b>Insurance Expense</b>									5,207.00
Total Insurance Expense									5,207.00
<b>Interest Expense</b>									0.00
Total Interest Expense									0.00
<b>Maintenance &amp; Repairs</b>									0.00
<b>Common Area</b>									0.00
Total Common Area									0.00
<b>Electrical</b>									0.00
Total Electrical									0.00
<b>Maintenance &amp; Repairs - Other</b>									0.00
Total Maintenance & Repairs - Other									0.00
Total Maintenance & Repairs									0.00
<b>Payroll Expenses</b>									0.00
Total Payroll Expenses									0.00
<b>Pool Expenses</b>									7,809.21
<b>Pool Project</b>									867.11
Total Pool Project									867.11
<b>Chemicals</b>									961.83
Check	07/28/20	5075	Leslie's Swi...	Inv #26...	Operatin...	202.60		202.60	1,164.43
Check	07/28/20	5075	Leslie's Swi...	Inv #26...	Operatin...	143.20		143.20	1,307.63
Total Chemicals						345.80	0.00		1,307.63
<b>Lifeguard</b>									0.00
Total Lifeguard									0.00
<b>Lincense</b>									200.00
Total Lincense									200.00
<b>Opening</b>									0.00
Total Opening									0.00

Property of Steeplechase Association, Inc. for publication on www.SteeplechaseEdmonds.com only

Steeplechase Association, Inc.

General Ledger

As of July 31, 2017

08/07/17

Cash Basis

Type	Date	Num	Name	Memo	Split	Debit	Credit	Original Amo...	Balance
<b>Pool Management</b>									4,958.00
Check	07/31/20	5077	Dave Kennell	July 1-7	Operatin...	500.00		500.00	5,458.00
Check	07/31/20	5077	Dave Kennell	July 8-14	Operatin...	500.00		500.00	5,958.00
Check	07/31/20	5077	Dave Kennell	July 15-21	Operatin...	500.00		500.00	6,458.00
Check	07/31/20	5077	Dave Kennell	July 22-28	Operatin...	500.00		500.00	6,958.00
Check	07/31/20	5077	Dave Kennell	July 29-31	Operatin...	216.00		216.00	7,174.00
Check	07/31/20	5077	Dave Kennell	Misc rec...	Operatin...	513.92		513.92	7,687.92
Total Pool Management						2,729.92	0.00		7,687.92
<b>Repairs</b>									822.27
Total Repairs									822.27
<b>Pool Expenses - Other</b>									0.00
Total Pool Expenses - Other									0.00
Total Pool Expenses						3,075.72	0.00		10,884.93
<b>Taxes</b>									0.00
<b>Property Taxes</b>									0.00
Total Property Taxes									0.00
<b>Taxes - Other</b>									0.00
Total Taxes - Other									0.00
Total Taxes									0.00
<b>Utilities</b>									2,594.23
<b>Harness Creek</b>									64.67
Check	07/03/20	Draft	City of Edm...		Operatin...	0.00		0.00	64.67
Total Harness Creek						0.00	0.00		64.67
<b>North Entrance</b>									108.89
Check	07/03/20	Draft	City of Edm...		Operatin...	0.00		0.00	108.89
Total North Entrance						0.00	0.00		108.89
<b>East Entrance</b>									718.58
Check	07/03/20	Draft	City of Edm...		Operatin...	0.00		0.00	718.58
Total East Entrance						0.00	0.00		718.58
<b>Pool</b>									1,027.38
Check	07/03/20	Draft	City of Edm...		Operatin...	2,278.05		2,278.05	3,305.43
Total Pool						2,278.05	0.00		3,305.43
<b>2708 Harness Creek Court</b>									0.00
Total 2708 Harness Creek Court									0.00
<b>2800 Steeplechase Road - A</b>									0.00
Total 2800 Steeplechase Road - A									0.00
<b>4025 Churchill Downs Road</b>									0.00
Total 4025 Churchill Downs Road									0.00
<b>2800 Steeplechase Road</b>									0.00
<b>Drainage</b>									0.00
Total Drainage									0.00
<b>Electricity</b>									0.00
Total Electricity									0.00
<b>Solid Waste</b>									0.00
Total Solid Waste									0.00
<b>Tax</b>									0.00
Total Tax									0.00

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Steeplechase Association, Inc.

General Ledger

As of July 31, 2017

Type	Date	Num	Name	Memo	Split	Debit	Credit	Original Amo...	Balance
Waste Water									0.00
Total Waste Water									0.00
Water									0.00
Total Water									0.00
2800 Steeplechase Road - Other									0.00
Total 2800 Steeplechase Road - Other									0.00
Total 2800 Steeplechase Road									0.00
Irrigation									265.67
Check	07/03/20	Draft	City of Edm...		Operatin...	0.00		0.00	265.67
Total Irrigation						0.00	0.00		265.67
Lighting									409.04
Check	07/03/20	Draft	City of Edm...		Operatin...	0.00		0.00	409.04
Total Lighting						0.00	0.00		409.04
Utilities - Other									0.00
Total Utilities - Other									0.00
Total Utilities						2,278.05	0.00		4,872.28
Ask My Accountant									0.00
Total Ask My Accountant									0.00
No acct									0.00
Total no acct									0.00
<b>TOTAL</b>						<b>13,322.66</b>	<b>13,322.66</b>		<b>0.00</b>

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STEEPLECHASE ASSOCIATION INC  
 2800 STEEPLECHASE RD  
 EDMOND OK 73034

 ② 8/7/17  
 KH

**3801015699 Free Business Checking**

Low Balance:	\$55,151.19	Beginning Balance:	\$60,971.89
Average Balance:	\$56,478.69	Ending Balance:	<b>\$56,413.11</b>
Interest Paid This Statement:	\$0.00	Total No. of Additions:	1
Interest Paid Year to Date:	\$0.00	Total No. of Subtractions:	8

Date	Description	Additions	Subtractions	Balance	Number	Date	Amount
06-30	Beginning balance			\$60,971.89	1052	07-05	89.97
07-03	Check 5070		-286.41	60,685.48	5069 *	07-05	2,143.00
07-05	#ACH W/D CITY OF EDMOND UCS DRAFT 170703		-2,278.05	58,407.43	5070	07-03	286.41
					5071	07-05	76.66
					5072	07-24	867.11
07-05	Check 1052		-89.97	58,317.46	5073	07-14	74.50
07-05	Check 5069		-2,143.00	56,174.46	* Skip in check sequence		
07-05	Check 5071		-76.66	56,097.80			
07-12	#Bus Online Bkg Fee IMBX INACTIVE FEE		-5.00	56,092.80			
07-14	Check 5073		-74.50	56,018.30			
07-24	Check 5072		-867.11	55,151.19			
07-31	Deposit	1,261.92		56,413.11			
<b>07-31</b>	<b>Ending totals</b>	<b>1,261.92</b>	<b>-5,820.70</b>	<b>\$56,413.11</b>			

Property of Steeplechase Association, Inc. for publication on www.SteeplechaseEdmond.com only



DATE	DESCRIPTION	AMOUNT	BALANCE
7/15/17	DEPOSIT	1,261.92	

STEEPLECHASE ASSOCIATION INC  
280 STEEPLCHASE RD  
EDMOND OK 73034

Account # 3801015699

Deposit, Amount \$1,261.92, Date 7/31

STEEPLECHASE ASSOCIATION INC  
280 STEEPLCHASE RD  
EDMOND OK 73034

DATE 6/20/17

Pay to the order of Nicki Pollock \$ 89.97

Eighty Nine and 97/100

MEMO Summary party

Account # 3801015699

Check 1052, Date 7/5, Amount \$89.97

STEEPLECHASE ASSOCIATION INC  
280 STEEPLCHASE RD  
EDMOND OK 73034

5069

DATE 7/5/17

Pay to the order of Deve Kessell \$ 2,143.00

Two Thousand One Hundred Forty-Three and 00/100

MEMO Two Thousand One Hundred Forty-Three and 00/100

Account # 3801015699

Check 5069, Date 7/5, Amount \$2,143.00

STEEPLECHASE ASSOCIATION INC  
280 STEEPLCHASE RD  
EDMOND OK 73034

5070

DATE 7/3/17

Pay to the order of Leslie's Sewing Plus \$ 286.41

Two Hundred Eighty Six and 41/100

MEMO Leslie's Sewing Plus

Account # 3801015699

Check 5070, Date 7/3, Amount \$286.41

STEEPLECHASE ASSOCIATION INC  
280 STEEPLCHASE RD  
EDMOND OK 73034

5071

DATE 7/5/17

Pay to the order of ATAT \$ 76.66

Seventy Six and 66/100

MEMO ATAT

Account # 3801015699

Check 5071, Date 7/5, Amount \$76.66

STEEPLECHASE ASSOCIATION INC  
280 STEEPLCHASE RD  
EDMOND OK 73034

5072

DATE 7/24/17

Pay to the order of Tony Guban \$ 867.11

Eight Hundred Sixty Seven and 11/100

MEMO Tony Guban

Account # 3801015699

Check 5072, Date 7/24, Amount \$867.11

STEEPLECHASE ASSOCIATION INC  
280 STEEPLCHASE RD  
EDMOND OK 73034

5073

DATE 7/14/17

Pay to the order of Angela Francis \$ 74.50

Seventy Four and 50/100

MEMO Angela Francis

Account # 3801015699

Check 5073, Date 7/14, Amount \$74.50

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# Deposit Summary

8/7/2017 11:27 AM

Summary of Deposits to MidFirst Bank: Operating Account on 07/24/2017

Chk No.	PmtMethod	Red From	Memo	Amount
1011	Check	2624 - Sivley - 149		420.64
3240	Check	3808 - Veirs - 523		420.64
2188	Check	2649 - Webster - 110		420.64

Less Cash Back:

Deposit Total:

1,261.92

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7/24/17

DATE	DOLLARS	CENTS
	CURRENCY	
	COINS	
	TOTAL CASH	
	CHECKS	
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
	TOTAL FROM OTHER SIDE OR ATTACHED LIST	
	RE-ENTER TOTAL HERE	

**DEPOSIT TICKET**

TOTAL ITEMS

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

39-8799/3030  
38

RE-ENTER GRAND TOTAL IN SCREENED BOXES

**STEEPLECHASE ASSOCIATION INC**  
2800 STEEPLECHASE RD  
EDMOND OK 73034

**MIDFIRST BANK**  
1401 E. Danforth, Edmond, Oklahoma  
www.midfirst.com  
405.943.8002

XXXXXXXXXX CK Deposit  
18:00 50-5001

\$ 1,261.92

⑆303087995⑆ ⑈3801015699⑈ 60

USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS. | CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT

Page 1





DR. J KIRK WEBSTER  
 KATHERINE L WEBSTER  
 2649 GRAND NATIONAL DR.  
 EDMOND, OK 73034-5880

86-8582/3030

2188

7/1/17

Pay to the  
 Order of

STEEPLECHASE HOA

\$ 420.64

FOUR HUNDRED TWENTY & 64/100

Dollars



P.O. Box 45750  
 Tinker Air Force Base  
 Oklahoma 73145  
 (405) 732-0324

HELPING OUR MEMBERS ACHIEVE THEIR  
 GOALS AND REALIZE THEIR DREAMS

For

*[Signature]*

⑆ 303085829⑆ 102000955828⑆ 1⑆ 02188

Ryan Veirs 1-1983  
 Lori Veirs  
 3808 Derby Run Dr  
 Edmond, OK 73034

3240

86-8582/3030

PAY TO THE  
 ORDER OF

Steeplechase Association  
 Four hundred twenty & 64/100

\$ 420.64

DOLLARS

Tinker Federal Credit Union  
 1401  
 N. Kelly  
 Edmond, OK

FOR

HOA 2017

*[Signature]*

⑆ 303085829⑆ 1010002521707⑆ 1⑆ 3240

RACHEL E. SIVLEY  
 JONATHAN M. SIVLEY  
 2629 GRAND NATIONAL DR.  
 EDMOND, OK 73034-5880

39-64  
 1030 35

1011

DATE 7-5-17

PAY TO THE  
 ORDER OF

steeple chase Association Inc  
 Four hundred twenty dollars & 64/100

\$ 420.64

DOLLARS



JPMorgan Chase Bank, N.A.  
 www.Chase.com

MEMO

2624 HOA

*[Signature]*

⑆ 103000648⑆

688507818⑆ 1011

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**Steeplechase Association, Inc.**  
**Reconciliation Detail**  
 Operating Account, Period Ending 07/31/2017

Type	Date	Num	Name	Clr	Amount	Balance *
<b>Beginning Balance</b>						60,971.89
<b>Cleared Transactions</b>						
<b>Checks and Payments - 8 Items</b>						
Check	06/26/2017	1052	Vicki Dolezal	X	-89.97	-89.97
Check	06/29/2017	5069	Dave Kennell	X	-2,143.00	-2,232.97
Check	06/29/2017	5072	Tony Guinn	X	-867.11	-3,100.08
Check	06/29/2017	5070	Leslie's Swimmin...	X	-286.41	-3,386.49
Check	06/29/2017	5071	AT&T	X	-78.66	-3,463.15
Check	07/03/2017	Draft	City of Edmond	X	-2,278.05	-5,741.20
Check	07/07/2017	5073	Anville Francis	X	-74.50	-5,815.70
Check	07/12/2017	Draft	MidFirst	X	-5.00	-5,820.70
<b>Total Checks and Payments</b>					-5,820.70	-5,820.70
<b>Deposits and Credits - 1 Item</b>						
Deposit	07/24/2017			X	1,261.92	-4,558.78
<b>Total Deposits and Credits</b>					1,261.92	-3,296.86
<b>Total Cleared Transactions</b>					-4,558.78	-4,558.78
<b>Cleared Balance</b>					-4,558.78	56,413.11
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 4 Items</b>						
Check	07/24/2017	5074	Blue Door Designs		-40.00	-40.00
Check	07/28/2017	5075	Leslie's Swimmin...		-345.80	-385.80
Check	07/28/2017	5076	AT&T		-78.28	-464.08
Check	07/31/2017	5077	Dave Kennell		-2,729.92	-3,194.00
<b>Total Checks and Payments</b>					-3,194.00	-3,194.00
<b>Deposits and Credits - 1 Item</b>						
Deposit	12/27/2016				254.88	254.88
<b>Total Deposits and Credits</b>					254.88	254.88
<b>Total Uncleared Transactions</b>					-2,939.12	-2,939.12
<b>Register Balance as of 07/31/2017</b>					-7,497.90	53,473.99
<b>Ending Balance</b>					-7,497.90	53,473.99

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11:35 AM

08/07/17

**Steeplechase Association, Inc.**  
**Reconciliation Summary**  
Operating Account, Period Ending 07/31/2017

---

	<u>Jul 31, 17</u>
<b>Beginning Balance</b>	60,971.89
<b>Cleared Transactions</b>	
Checks and Payments - 8 It...	-5,820.70
Deposits and Credits - 1 Item	1,261.92
<b>Total Cleared Transactions</b>	<u>-4,558.78</u>
<b>Cleared Balance</b>	<u>56,413.11</u>
<b>Uncleared Transactions</b>	
Checks and Payments - 4 It...	-3,194.00
Deposits and Credits - 1 Item	254.88
<b>Total Uncleared Transactions</b>	<u>-2,939.12</u>
<b>Register Balance as of 07/31/2017</b>	<u>53,473.99</u>
<b>Ending Balance</b>	53,473.99

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STEEPLECHASE ASSOCIATION INC  
 2800 STEEPLECHASE RD  
 EDMOND OK 73034

 (R) 8/7/17  
 KH

**3801015680 Business Money Market**

Low Balance:	\$81,060.53	Beginning Balance:	\$81,060.53
Average Balance:	\$81,060.53	Ending Balance:	\$81,074.30
Interest Paid This Statement:	\$13.77	Total No. of Additions:	0
Interest Paid Year to Date:	\$92.42	Total No. of Subtractions:	0

Date	Description	Additions	Subtractions	Balance
06-30	Beginning balance			\$81,060.53
07-31	# Interest Credit	13.77		81,074.30
07-31	Ending totals	13.77	.00	\$81,074.30

Effective dates	INTEREST RATE
06-30-17	0.200%

Annual percentage yield earned	0.20%
Interest-bearing days	31
Average balance for APY	\$81,060.53
Interest earned	\$13.77

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**Steeplechase Association, Inc.**  
**Reconciliation Summary**  
**Rainy Day, Period Ending 07/31/2017**

---

	<u>Jul 31, 17</u>
<b>Beginning Balance</b>	81,060.53
<b>Cleared Transactions</b>	
<b>Deposits and Credits - 1 item</b>	<u>13.77</u>
<b>Total Cleared Transactions</b>	<u>13.77</u>
<b>Cleared Balance</b>	<u><u>81,074.30</u></u>
<b>Register Balance as of 07/31/2017</b>	81,074.30
<b>Ending Balance</b>	81,074.30

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Steeplechase Association, Inc.

Reconciliation Detail

Rainy Day, Period Ending 07/31/2017

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						81,060.53
<b>Cleared Transactions</b>						
<b>Deposits and Credits - 1 Item</b>						
Deposit	07/31/2017			X	13.77	13.77
<b>Total Deposits and Credits</b>					13.77	13.77
<b>Total Cleared Transactions</b>					13.77	13.77
<b>Cleared Balance</b>					13.77	81,074.30
<b>Register Balance as of 07/31/2017</b>					13.77	81,074.30
<b>Ending Balance</b>					13.77	81,074.30

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DRURY ROBERTS  
600 N DEWEY AVE  
STE 200  
OKLAHOMA CITY OK 73102

W1



20170629010911530  
06/29/2017 01:44:45 PM  
Bk:RE13476 Pg:187 Pgs:1 RLIEN  
State of Oklahoma  
County of Oklahoma  
Oklahoma County Clerk  
David B. Hooten

**RELEASE OF ASSESSMENT LIEN  
NO. 2003121546**

THIS IS TO CERTIFY that the indebtedness secured by the Assessment Lien filed in the Office of the County Clerk of Oklahoma County on July 14, 2003, recorded in Book 8933 at Page 963, by and in favor of Steeplechase Association, Inc. against the following property:

Lot 6, Block 12, of Steeplechase 5

owned by John F. Gorman and Deborah D. Gorman, has been paid and said lien is hereby released and discharged of record and the County Clerk is hereby authorized and directed to enter the satisfaction of said Lien on the Lien Journal.

Dated: June 23, 2017.

  
Signature of Lien Claimant

STATE OF OKLAHOMA )

COUNTY OF Oklahoma

SS: *Corporate Acknowledgment*

Before me, the undersigned, a Notary Public, in and for said County and State on this 29th day of June, 2017, personally appeared Drury Roberts, as Account manager of Steeplechase Association, Inc. to me known to be the identical entity who signed the name of the maker thereof to the within and foregoing instrument as its Account manager and acknowledged to me that (s)he executed the same as his/her free and voluntary act and deed, and as the free and voluntary act and deed of said Estate for the uses and purposes therein set forth.

Given under my hand and seal of office the day and year last above written.



  
Notary Public

My commission expires:

6/24/19

My commission number:

15001741

20170629010911530  
Filing Fee: \$13.00

06/29/2017 01:44:45 PM  
RLIEN



Property of Steeplechase Association, Inc. for publication on www.SteeplechaseEdmond.com only







Welcome Home Management  
P.O. Box 1044  
Oklahoma City, OK 73101  
Tel: 405.231.2119 Fax: 405.231.2110  
[www.WelcomeHomeOk.com](http://www.WelcomeHomeOk.com)

**Homeowner Update & Acknowledgment Form**

Notice to New Homeowners. This home is a part of the Steeplechase Association, Inc. which is a mandatory association. Please complete form and submit to our office. A complete copy of the Association governing documents can be found on our website under the HOA tab. Please be aware that it is your responsibility to contact the Management Company with your new phone numbers so we may keep you updated.

**Primary Owner Information**

Address: 31041 EQUESTRIAN COURT  
Owner (s) Names: JEFFERY + AMY INGRAM  
Email Address: INGRAMAB@ATT.NET  
Home #: \_\_\_\_\_ Cell #: 405-145-0525 Work #: \_\_\_\_\_

**Tenants (List each occupant residing at the property - optional).**

Name	Age	Relationship
_____	_____	_____
_____	_____	_____

**What is the best way to reach you? Additional information you would like noted?**

I, JEFFERY, homeowner for the property listed above, understand notice of the mandatory homeowners association and property restrictions. I understand any special assessments associated with the home owners association. I understand the due schedule and where to direct any questions or concerns.

Owner: [Signature] Date: 6-30-17

Owner: \_\_\_\_\_ Date: \_\_\_\_\_

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Welcome Home Management  
P.O. Box 1044  
Oklahoma City, OK 73101  
Tel: 405.231.2119 Fax: 405.231.2110  
[www.WelcomeHomeOk.com](http://www.WelcomeHomeOk.com)

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**Primary Owner Information**

Address: Property

Owner (s) Names: \_\_\_\_\_

Email Address: \_\_\_\_\_

Home #: \_\_\_\_\_ Cell #: \_\_\_\_\_ Work #: \_\_\_\_\_

**Tenants (List each occupant residing at the property - optional).**

Name	Age	Relationship
<u>Jordan</u>	<u>21</u>	<u>daughter</u>
<u>Matthew</u>	<u>11</u>	<u>son</u>

**What is the best way to reach you? Additional information you would like noted?**

I, Jeffery Chappell homeowner for the property listed above, understand notice of the mandatory homeowners association and property restrictions. I understand any special assessments associated with the home owners association. I understand the due schedule and where to direct any questions or concerns.

Owner: Jeffery D Chappell Date: 6/28/17

Owner: Shannon M. Chappell Date: 6-28-17

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**Primary Owner Information**

Address: 2556 Hunt Club Ct  
Owner (s) Names: Konrad and Shawnalee Cook  
Email Address: Shawnalee@yahoo.com  
Home #: \_\_\_\_\_ Cell #: 405-834-4778 Work #: 405-839-4000

**Tenants (List each occupant residing at the property optional).**

Name	Age	Relationship
<u>Joerie</u>	<u>16</u>	<u>daughter</u>
<u>KOLTER</u>	<u>3</u>	<u>SON</u>
<u>Carolee</u>	<u>7 months</u>	<u>daughter</u>

**What is the best way to reach you? Additional information you would like noted?**

Cell # 405-834-4778

I, Shawnalee Cook homeowner for the property listed above, understand notice of the mandatory homeowners association and property restrictions. I understand any special assessments associated with the home owners association. I understand the due schedule and where to direct any questions or concerns.

Owner: Shawnalee Cook Date: 6-9-17

Owner: [Signature] Date: 6/9/17



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**Primary Owner Information**

Address: 3409 River Downs Dr.

Owner (s) Names: Abby & Eric Brantner

Email Address: Abbigir1417@hotmail.com / e\_brantner@yahoo.com

Eric Home #: (405) 436-6132 Abby Cell #: (405) 205-2128 Work #: \_\_\_\_\_

**Tenants (List each occupant residing at the property, optional).**

Name	Age	Relationship
<u>Jordan Rose</u>	<u>6</u>	<u>son</u>
<u>Georgia Brantner</u>	<u>8</u>	<u>daughter</u>
<u>Sydney Brantner</u>	<u>9</u>	<u>daughter</u>

**What is the best way to reach you? Additional information you would like noted?** Cell Phone or Email

I, Abby & Eric Brantner homeowner for the property listed above, understand notice of the mandatory homeowners association and property restrictions. I understand any special assessments associated with the home owners association. I understand the due schedule and where to direct any questions or concerns.

Owner: Abby Brantner Date: 6/9/17

Owner: EWB Date: 6/9/17

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**Primary Owner Information**

Address: 3724 Derby Run Dr.  
Owner (s) Names: John & Debbie Horgan  
Email Address: debbie.horgan@hotmail.com  
Home #: \_\_\_\_\_ Cell #: 832-218-0774 Work #: \_\_\_\_\_

**Tenants (List each occupant residing at the property - optional).**

Name	Age	Relationship
_____	_____	_____
_____	_____	_____

**What is the best way to reach you? Additional information you would like noted?**

I, John & Debbie Horgan homeowner for the property listed above, understand notice of the mandatory homeowners association and property restrictions. I understand any special assessments associated with the home owners association. I understand the due schedule and where to direct any questions or concerns.

Owner: John Horgan Date: 5/31/17

Owner: Debbie Horgan Date: 5/31/17

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Primary Owner Information

Address: 2401 Steeplechase Rd  
Owner (s) Names: David and Sylvia Lanfair  
Email Address: Super3dave@yahoo.com  
Home #: \_\_\_\_\_ Cell #: 405-403-0013 Work #: \_\_\_\_\_

Tenants (List each occupant residing at the property - optional).

Name	Age	Relationship
<u>Bryker</u>	<u>3</u>	<u>Daughter</u>
<u>Austin</u>	<u>2</u>	<u>Daughter</u>

What is the best way to reach you? Additional information you would like noted?

Phone 405-403-0013

I, David Lanfair homeowner for the property listed above, understand notice of the mandatory homeowners association and property restrictions. I understand any special assessments associated with the home owners association. I understand the due schedule and where to direct any questions or concerns.

Owner: [Signature] Date: 4-25-17

Owner: [Signature] Date: 4-25-17

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**Primary Owner Information**

Address: 3640 Equestrian Ct. Edmond OK 73124

Owner (s) Names: John Fitzgerald, Melissa Fitzgerald

Email Address: \_\_\_\_\_

Home #: \_\_\_\_\_ Cell #: 405-556-1192 Work #: \_\_\_\_\_

**Tenants (List each occupant residing at the property - optional).**

Name	Age	Relationship
_____	_____	_____
_____	_____	_____

**What is the best way to reach you? Additional information you would like noted?**

I, John Fitzgerald, homeowner for the property listed above, understand notice of the mandatory homeowners association and property restrictions. I understand any special assessments associated with the home owners association. I understand the due schedule and where to direct any questions or concerns.

Owner: John M Fitzgerald Date: 4/26/2017

Owner: Melissa A Fitzgerald Date: 4/26/17

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