





**EXHIBIT "A"**

**Regular Monthly Assessments for Common Expenses:**

Unpaid Assessments from 6/1/12 - 9/1/2012 @ \$275.03/month: \$1,100.12

**Late Fees/Interest:**

Unpaid Late Fees from 6/1/2012 - 9/10/12 @ \$27.50/month \$ 110.00

Unpaid Interest fees @ 12% per annum from 6/1/12-9/1/12 \$ 18.27

**Attorney's Fees to be Assessed re: costs of collection:**

Notice of Lien Preparation fee: \$ 250.00

Recording Fee-Notice of Lien: \$ 74.00

Lien Release Preparation fee: \$ 150.00

Recording Fee-Lien Release: \$ 73.00

---

**Total as of 9/12/2012**

**\$1,775.39**

