

ITEMIZATION OF AMOUNT DUE

("S" = Secured; "U" = Unsecured)

Year	Type	Amount
2019	Assessments (S)(A)	\$410.12
2019	Assoc. Collection Costs (S)(A)	\$240.00
2019	Interest (S)(A)	\$82.00
2020	Assessments (S)(A)	\$410.12
2020	Assoc. Collection Costs (S)(A)	\$410.00
2020	Interest (S)(A)	\$57.40
2021	Assessments (S)(A)	\$410.12
2021	Assoc. Collection Costs (S)(A)	\$380.00
2021	Interest (S)(A)	\$32.80
2021	RMWBH Collection Attorney Fees (S)(A)	\$610.00
2022	Assessments (S)(A)	\$410.12
2022	Assoc. Collection Costs (S)(A)	\$140.00
2022	Interest (S)(A)	\$8.20
2022	RMWBH Collection Attorney Fees (S)(A)	\$283.50
Total		\$3,884.38

*** The Total Amount Due does not include attorney's fees and court costs related to the preparation and filing of this lawsuit, additional assessments and other charges that may accrue on your assessment account prior to a final judgment, and interest on unpaid assessments that may accrue prior to judgment. Please contact the attorney for the full balance to satisfy this matter.**