

# Exhibit "A"

Exhibit 1 : Principal

CJ2016-094391  
Lawn Meadows  
HomeOwners Association v.  
Carlos Mejia, et al.

Principal Sum	\$8843.48
minus all amounts prior to May 11, 2013	(2411.50)
minus 2016 Late fees in ledger but not included in principal balance	(120.00)
minus litigation Atty fees + costs in ledger but not included in principal balance	(3464.06)
	<hr/>
	\$ 2847.92
minus Defendant Carlos Mejia's payment *	(5000.00)
balance	<hr/>
	(\$2152.08)

\* Payment of \$5000 was tendered after default became effective, and Plaintiff accepted. Plaintiff had the grounds to file complaint to seek foreclosure at the time of the complaint. Plaintiff applied the payment towards principal but the amount was tendered without designation. It is ordered allowing foreclosure to proceed for remaining fees/costs. Amounts reflect the payment, making the amounts owed less.

# Exhibit “B”

FINANCIAL TRANSACTIONS - 03/29/17

7824 S 73RD LN  
 CARLOS MEJIA  
 Unit ID: 2063  
 STATUS: 10 - ATTORNEY  
 START DATE: 01/01/15 PREPAID BAL: 0.00

DATE	PAYMT AMT	CHECK #	DEP DT	CODE	N/A	DESCRIPTION	AMOUNT	BALANCE
010115				A1		ASSESSMENT	46.00	6330.00
011515				08		DUE M&M CONTING	75.00	6405.00
011515						1/1/15, Inv#259398, Dec legal work eb		
012115				01		LATE FEES	15.00	6420.00
012915				08		DUE M&M CONTING	(2293.50)	4126.50
012915				05		ATTORNEY FEES	2293.50	6420.00
012915						Assoc paid legal fees to date, due filing suit eb		
020115				A1		ASSESSMENT	46.00	6466.00
022615				01		LATE FEES	15.00	6481.00
030115				A1		ASSESSMENT	46.00	6527.00
031715				01		LATE FEES	15.00	6542.00
032615				05		ATTORNEY FEES	125.00	6667.00
032615						M&M, Inv#274645, Feb legal work eb		
040115				A1		ASSESSMENT	46.00	6713.00
042215				01		LATE FEES	15.00	6728.00
050115				A1		ASSESSMENT	46.00	6774.00
052015				01		LATE FEES	15.00	6789.00
060115				A1		ASSESSMENT	46.00	6835.00
061815				01		LATE FEES	15.00	6850.00
070115				A1		ASSESSMENT	46.00	6896.00
072215				01		LATE FEES	15.00	6911.00
080115				A1		ASSESSMENT	46.00	6957.00
081815				05		ATTORNEY FEES	157.50	7114.50
081815						M&M ATTY FEES- DFW		
081815				01		LATE FEES	15.00	7129.50
090115				A1		ASSESSMENT	46.00	7175.50
091615				01		LATE FEES	15.00	7190.50
092315				05		ATTORNEY FEES	0.98	7191.48
092315						MM ATTY FEES. DFW		

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100115				A1		ASSESSMENT	46.00	7237.48
102015				01		LATE FEES	15.00	7252.48
102215				05		ATTORNEY FEES	210.00	7462.48
102215						MM ATTY FEES- DFW		
110115				A1		ASSESSMENT	46.00	7608.48
111815				01		LATE FEES	15.00	7523.48
120115				A1		ASSESSMENT	46.00	7569.48
122115				01		LATE FEES	15.00	7584.48
010116				A1		ASSESSMENT	46.00	7630.48
012016				01		LATE FEES	15.00	7645.48
020116				A1		ASSESSMENT	46.00	7691.48
021716				01		LATE FEES	15.00	7706.48
030116				A1		ASSESSMENT	46.00	7752.48
030916				05		ATTORNEY FEES	50.00	7802.48
030916						MM ATTY FEES- DFW		
032016				01		LATE FEES	15.00	7817.48
040116				A1		ASSESSMENT	46.00	7863.48
042416				01		LATE FEES	15.00	7878.48
050116				A1		ASSESSMENT	46.00	7924.48
051816				01		LATE FEES	15.00	7939.48 X
060116				A1		ASSESSMENT	46.00	7985.48
061516				05		ATTORNEY FEES	1517.65	9503.13 *
061516						MM ATTY FEES- DFW		
062116				01		LATE FEES	15.00	9518.13 X
070116				A1		ASSESSMENT	46.00	9564.13
072016				01		LATE FEES	15.00	9579.13 X
072716						H/O PMT PLAN HM		
072816				05		ATTORNEY FEES	617.50	10196.63 *
072816						MM ATTY FEES- DFW		

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DATE	PAYMT AMT	CHECK#	DEP DT	CODE	N/A	DESCRIPTION	AMOUNT	BALANCE
080116				A1		ASSESSMENT	46.00	10242.63
081816				05		ATTORNEY FEES	341.00	10583.63 X
081816						M&M ATTY FEES -DFW		
082116				01		LATE FEES	15.00	10598.63 X
090116				A1		ASSESSMENT	46.00	10644.63
092016				01		LATE FEES	15.00	10659.63 X
092716						** APPEAL APPROVED FOR PAYMENT PLAN OF		
092716						\$300 A MONTH IN ADDITION TO THE MONTHLY		
092716						ASSESSMENT WITH A \$4,000 DOWN PAYMENT DUE		
092716						NO LATER THAN OCT 31 2016 -NR		
092916				05		ATTORNEY FEES	251.00	10910.63 X
092916						M&M ATTY FEES -DFW		
100116				A1		ASSESSMENT	46.00	10956.63
101916				05		ATTORNEY FEES	343.50	11300.13 X
101916						M&M SEPT LEGAL INV#443853 -LO		
102016				05		ATTORNEY FEES	(251.00)	11049.13
102016						M&M PREVIOUS CHRG \$251.00 POSTED TWICE IN		
102016						ERROR -LO		
102016						CORRECTED M&M POSTED CHARGES SHOULD ONLY		
102016						BE \$92.50 NOT \$343.50 - LO		
102316				01		LATE FEES	15.00	11064.13 X
110116				A1		ASSESSMENT	46.00	11110.13
111616				05		ATTORNEY FEES	481.00	11591.13 X
111616						M&M OCT LEGAL INV#452948 -LO		
112016				01		LATE FEES	15.00	11606.13 X
120116				A1		ASSESSMENT	46.00	11652.13
122616				01		LATE FEES	15.00	11667.13 X
010117				A1		ASSESSMENT	46.00	11713.13
011817				05		ATTORNEY FEES	113.41	11826.54 X
011817						M&M DEC LEGAL INV#470815 -LO		
012517				01		LATE FEES	15.00	11841.54

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020117				A1		ASSESSMENT	46.00	11887.54
022217				01		LATE FEES	15.00	11902.54
030117				A1		ASSESSMENT	46.00	11948.54
030117				05		ATTORNEY FEES	50.00	11998.54
030117						M&M JUAN LEGAL INV #179743 LO		
032617				01		LATE FEES	15.00	12013.54

Remaining monthly installments  
 of 2017 Assessment (9x46):

2016 Late Fees  
 Litigation Fees

+ 414.00  
12,427.54  
 < 120.00  
 < 3,414.06  
\$8,843.48

- X - 2016 Late Fees not included in principal balance of judgment
- \* - Litigation Attorneys' fees and costs not included in principal balance of judgment