



March 28, 2011

**VIA: Certified Mail, RRR, and Regular Mail**

TCR Holdings, Inc.  
649 SW 9th Street, Apt. 208  
Miami, Florida 33130

TCR Holdings, Inc.  
3706 Broadway Street #8  
Fort Myers, Florida 33901

**Re: Windsor West Condominium Association, Inc.  
3706 Broadway Street #8, Fort Myers, FL 33901**

Dear TCR Holdings, Inc.:

This law firm represents Windsor West Condominium Association, Inc., (hereinafter "Association"). We have been engaged to collect a debt. Any information obtained will be used for that purpose. The Association is the original party to whom the debt is owed.

Your failure to pay the amounts stated in our January 3, 2011 letter has caused the Association to record a claim of lien against the above-referenced property titled to TCR Holdings, Inc., to secure payment of the delinquent charges against the above-referenced property. A copy of the executed Claim of Lien is enclosed with this letter.

A foreclosure action will be commenced unless the total amount shown below is paid in full within thirty (30) days from the date of this letter. Please be further advised that until your account is brought current payment must be made through this office. Pursuant to Florida law, partial payments made will be applied by law first to interest, late fees, attorney's fees and costs and then to the outstanding assessments in the order they came due. Thereafter, a letter for the remaining balance will be forwarded to you, at which time additional attorney's fees and costs will be incurred.

The amount that is required to sufficiently pay all sums due under the Claim of Lien so far is as follows:

|                            |            |
|----------------------------|------------|
| Assessments                | \$6,612.78 |
| Interest @ \$3.36 per diem | \$56.95    |
| Special Assessment         | \$200.00   |
| Costs                      | \$60.00    |
| Attorney Fees              | \$704.70   |

3930 Fontana Del Sol Way  
First Floor  
Naples, Florida 34109

Goede & Adamczyk, PLLC  
a professional limited liability company

Telephone: 239-331-5100  
Facsimile: 239-331-5101  
www.floridacommunitylaw.com

**Composite  
Exhibit  
"C"**

Total Due As Of March 14, 2011

-----  
\$7,634.43

If the above amount, plus unpaid amounts coming due after the charges listed above, is received within the specified time, a satisfaction of Claim of Lien will be recorded and forwarded to you.

Please make payment in the amount of \$8,934.03 plus interest at the rate of \$3.36 per day after March 28, 2011 until the full payment is received, payable to Goede & Adamczyk PLLC Trust Account and mail it to 8950 Fontana Del Sol Way, Suite 100, Naples, Florida 34109 to the attention of the undersigned. If payment is received after April 1, 2011 the monthly assessment of \$346.00 should be included with your payment. Any payments received by the Association or property management will be forwarded to our office and considered invalid until your account is current through our office. Please do not attempt to submit payment to either entity. Any restrictive endorsements will be disregarded. Please allow personal check payments at least fifteen (15) business days to clear, at which time your payment will be considered received.

Pursuant to Florida law, an owner whose account is over 90 days past due will have their use of the common amenities suspended for themselves, their families as well as their tenants, guests and invitees. If you fail to pay and force the Association to foreclose on its lien, your privileges will be suspended and will be reinstated once payment is received for the full balance due on your account.

If you have any questions regarding this matter, please contact me, or my Paralegal, at the above listed phone number. Please note that we may only discuss this matter with the person(s) named above. If you wish for us to discuss this matter with a third party, we will require written authorization from the person(s) named above.

**THIS COMMUNICATION IS FROM A DEBT COLLECTOR ATTEMPTING TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.**

Very truly yours,  
Goede & Adamczyk, PLLC



Mark Adamczyk Esq.  
For the Firm

ME/CP  
Enclosure

---

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First Floor  
Naples, Florida 34109

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Facsimile: 239-331-5101  
[www.floridacommunitylaw.com](http://www.floridacommunitylaw.com)

This instrument was prepared by  
 After Recording Return to:  
 Mark Adamczyk, Esq.  
 Goede & Adamczyk, PLLC  
 8950 Fontana Del Sol Way, Suite 100  
 Naples, FL 34109  
 Ph: (239) 331-5100

**CLAIM OF LIEN FOR UNPAID ASSESSMENTS**

KNOW ALL MEN BY THESE PRESENTS, THAT: WINDSOR WEST CONDOMINIUM ASSOCIATION, INC., with a mailing address of c/o Realty Services Property Management, 2525 Parkway Street, Fort Myers, Florida 33901, through its undersigned Attorneys/Agent, Goede & Adamczyk, PLLC, claims this lien for unpaid assessments and interest on those assessments, together with attorneys' fees incurred by the lienor incident to the collection of the assessments and enforcement of this lien, pursuant to Chapter 718, Florida Statutes, against the following described real property in Lee County, Florida:

Unit A 8B; Unit A 14B, Unit A 20A; Unit 106, Building B; Unit B 110A; Unit B 200A; Unit B 205B; Unit 207, Building B; Unit 208B; Unit B 300A; and Unit B 319B, of WINDSOR WEST, a Condominium according to the Declaration of Condominium thereof, as recorded in Official Records Book 1360, Page 2211, and as subsequently amended of the Public Records of Lee County, Florida.

The names of the record owner(s) of the above described property, against whose interest this lien is claimed is

TCR Holdings, Inc.

This Claim of Lien is to secure the payment of assessments against the owner(s) by the undersigned Association in the following amounts, plus accrued interest, costs, and attorneys' fees incident to collection,

|                                |            |
|--------------------------------|------------|
| Assessments                    | \$6,612.78 |
| Interest @ \$3.36 per diem     | \$56.95    |
| Special Assessment             | \$200.00   |
| Costs                          | \$60.00    |
| Attorney Fees                  | \$704.70   |
|                                | -----      |
| Total Due As Of March 28, 2011 | \$7,634.43 |

plus interest at the rate of 18% per annum from the due dates,

together with all unpaid assessments accruing subsequent to the recording of the Claim of Lien and prior entry of a final judgment of foreclosure.

The undersigned, as Attorney/Agent of Windsor West Condominium Association, Inc., and on behalf of all owners of the Association, claims a lien on the real property described above until the sums named above shall have been paid to the Association.

Dated this 28 day of March 2011.

WINDSOR WEST CONDOMINIUM ASSOCIATION, INC.

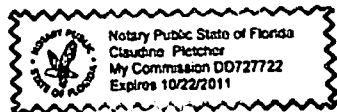
[Signature]  
 Name of Witness: Stacy Ross

[Signature]  
 By: Mark Adamczyk, Esq.  
 Its: Attorney/Agent

[Signature]  
 Name of Witness: Claudia Pletcher

STATE OF FLORIDA  
 COUNTY OF COLLIER

The foregoing instrument was acknowledged before me this 28 day of March, 2011, by Mark Adamczyk, Esq., as Attorney/Agent of Windsor West Condominium Association, Inc. the corporation described in the foregoing instrument and who is personally known to me and acknowledged executing the same under authority vested in him by said corporation and the seal affixed thereto is the seal of said corporation.



[Signature]  
 Notary Public  
 My Commission Expires:



March 28, 2011

**VIA: Certified Mail, RRR, and Regular Mail**

TCR Holdings, Inc.  
649 SW 9th Street, Apt. 208  
Miami, Florida 33130

TCR Holdings, Inc.  
3706 Broadway Street #14  
Fort Myers, Florida 33901

**Re: Windsor West Condominium Association, Inc.  
3706 Broadway Street #14, Fort Myers, FL 33901**

Dear TCR Holdings, Inc.:

This law firm represents Windsor West Condominium Association, Inc., (hereinafter "Association"). We have been engaged to collect a debt. Any information obtained will be used for that purpose. The Association is the original party to whom the debt is owed.

Your failure to pay the amounts stated in our January 3, 2011 letter has caused the Association to record a claim of lien against the above-referenced property titled to TCR Holdings, Inc., to secure payment of the delinquent charges against the above-referenced property. A copy of the executed Claim of Lien is enclosed with this letter.

A foreclosure action will be commenced unless the total amount shown below is paid in full within thirty (30) days from the date of this letter. Please be further advised that until your account is brought current payment must be made through this office. Pursuant to Florida law, partial payments made will be applied by law first to interest, late fees, attorney's fees and costs and then to the outstanding assessments in the order they came due. Thereafter, a letter for the remaining balance will be forwarded to you, at which time additional attorney's fees and costs will be incurred.

The amount that is required to sufficiently pay all sums due under the Claim of Lien so far is as follows:

|                            |            |
|----------------------------|------------|
| Assessments                | \$6,612.78 |
| Interest @ \$3.36 per diem | \$56.95    |
| Late Fees                  | \$390.20   |
| Special Assessment         | \$200.00   |
| Costs                      | \$80.00    |

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Facsimile: 239-331-5101  
www.floridacommunitylaw.com

|                                |            |
|--------------------------------|------------|
| Attorney Fees                  | \$742.50   |
|                                | -----      |
| Total Due As Of March 14, 2011 | \$8,082.43 |

If the above amount, plus unpaid amounts coming due after the charges listed above, is received within the specified time, a satisfaction of Claim of Lien will be recorded and forwarded to you.

Please make payment in the amount of **\$8,082.43** plus interest at the rate of **\$3.36** per day after March 28, 2011 until the full payment is received, payable to **Goede & Adamczyk PLLC Trust Account** and mail it to **8950 Fontana Del Sol Way, Suite 100, Naples, Florida 34109** to the attention of the undersigned. If payment is received after April 1, 2011 the monthly assessment of \$346.00 should be included with your payment. Any payments received by the Association or property management will be forwarded to our office and considered invalid until your account is current through our office. Please do not attempt to submit payment to either entity. Any restrictive endorsements will be disregarded. Please allow personal check payments at least fifteen (15) business days to clear, at which time your payment will be considered received.

Pursuant to Florida law, an owner whose account is over 90 days past due will have their use of the common amenities suspended for themselves, their families as well as their tenants, guests and invitees. If you fail to pay and force the Association to foreclose on its lien, your privileges will be suspended and will be reinstated once payment is received for the full balance due on your account.

If you have any questions regarding this matter, please contact me, or my Paralegal, at the above listed phone number. Please note that we may only discuss this matter with the person(s) named above. If you wish for us to discuss this matter with a third party, we will require written authorization from the person(s) named above.

**THIS COMMUNICATION IS FROM A DEBT COLLECTOR ATTEMPTING TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.**

Very truly yours,  
Goede & Adamczyk, PLLC



Mark Adamczyk Esq.  
For the Firm

MEA/JR  
Enclosure

This instrument was prepared by  
 After Recording Return to:  
 Mark Adamczyk, Esq.  
 Goede & Adamczyk, PLLC  
 8950 Fontana Del Sol Way, Suite 100  
 Naples, FL 34109  
 Ph: (239) 331-5100

CLAIM OF LIEN FOR UNPAID ASSESSMENTS

KNOW ALL MEN BY THESE PRESENTS, THAT: WINDSOR WEST CONDOMINIUM ASSOCIATION, INC., with a mailing address of c/o Realty Services Property Management, 2525 Parkway Street, Fort Myers, Florida 33901, through its undersigned Attorneys/Agent, Goede & Adamczyk, PLLC, claims this lien for unpaid assessments and interest on those assessments, together with attorneys' fees incurred by the lienor incident to the collection of the assessments and enforcement of this lien, pursuant to Chapter 718, Florida Statutes, against the following described real property in Lee County, Florida:

Unit A 8B; Unit A 14B, Unit A 20A; Unit 106, Building B; Unit B 110A; Unit B 200A; Unit B 205B; Unit 207, Building B; Unit 208B; Unit B 300A; and Unit B 319B, of WINDSOR WEST, a Condominium according to the Declaration of Condominium thereof, as recorded in Official Records Book 1360, Page 2211, and as subsequently amended of the Public Records of Lee County, Florida.

The names of the record owner(s) of the above described property, against whose interest this lien is claimed is

TCR Holdings, Inc.

This Claim of Lien is to secure the payment of assessments against the owner(s) by the undersigned Association in the following amounts, plus accrued interest, costs, and attorneys' fees incident to collection,

|                                |            |
|--------------------------------|------------|
| Assessments                    | \$6,612.78 |
| Interest @ \$3.37 per diem     | \$56.95    |
| Late Fees                      | \$390.20   |
| Special Assessment             | \$200.00   |
| Costs                          | \$80.00    |
| Attorney Fees                  | \$742.50   |
|                                | -----      |
| Total Due As Of March 28, 2011 | \$8,082.43 |

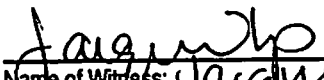
plus interest at the rate of 18% per annum from the due dates,


together with all unpaid assessments accruing subsequent to the recording of the Claim of Lien and prior entry of a final judgment of foreclosure.

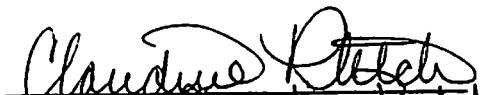
The undersigned, as Attorney/Agent of Windsor West Condominium Association, Inc., and on behalf of all owners of the Association, claims a lien on the real property described above until the sums named above shall have been paid to the Association.

Dated this 28 day of March, 2011.

WINDSOR WEST CONDOMINIUM ASSOCIATION, INC.

  
 Name of Witness: Jacquie Ross

  
 By: Mark Adamczyk, Esq.  
 Its: Attorney/Agent

  
 Name of Witness: Claudine Fletcher



March 28, 2011

**VIA: Certified Mail, RRR, and Regular Mail**

TCR Holdings, Inc.  
649 SW 9th Street, Apt. 208  
Miami, Florida 33130

TCR Holdings, Inc.  
3706 Broadway Street #20  
Fort Myers, Florida 33901

**Re: Windsor West Condominium Association, Inc.  
3706 Broadway Street #20, Fort Myers, FL 33901**

Dear TCR Holdings, Inc.:

This law firm represents Windsor West Condominium Association, Inc., (hereinafter "Association"). We have been engaged to collect a debt. Any information obtained will be used for that purpose. The Association is the original party to whom the debt is owed.

Your failure to pay the amounts stated in our January 3, 2011 letter has caused the Association to record a claim of lien against the above-referenced property titled to TCR Holdings, Inc., to secure payment of the delinquent charges against the above-referenced property. A copy of the executed Claim of Lien is enclosed with this letter.

A foreclosure action will be commenced unless the total amount shown below is paid in full within thirty (30) days from the date of this letter. Please be further advised that until your account is brought current payment must be made through this office. Pursuant to Florida law, partial payments made will be applied by law first to interest, late fees, attorney's fees and costs and then to the outstanding assessments in the order they came due. Thereafter, a letter for the remaining balance will be forwarded to you, at which time additional attorney's fees and costs will be incurred.

The amount that is required to sufficiently pay all sums due under the Claim of Lien so far is as follows:

|                            |            |
|----------------------------|------------|
| Assessments                | \$3,189.86 |
| Interest @ \$1.67 per diem | \$28.39    |
| Special Assessment         | \$200.00   |
| Costs                      | \$60.00    |
| Attorney Fees              | \$547.50   |

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Total Due As Of March 28, 2011

-----  
\$4,025.75

If the above amount, plus unpaid amounts coming due after the charges listed above, is received within the specified time, a satisfaction of Claim of Lien will be recorded and forwarded to you.

Please make payment in the amount of **\$4,025.75** plus interest at the rate of **\$1.67** per day after March 28, 2011 until the full payment is received, payable to **Goede & Adamczyk PLLC Trust Account** and mail it to **8950 Fontana Del Sol Way, Suite 100, Naples, Florida 34109** to the attention of the undersigned. If payment is received after April 1, 2011 the monthly assessment of \$269.00 should be included with your payment. Any payments received by the Association or property management will be forwarded to our office and considered invalid until your account is current through our office. Please do not attempt to submit payment to either entity. Any restrictive endorsements will be disregarded. Please allow personal check payments at least fifteen (15) business days to clear, at which time your payment will be considered received.

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If you have any questions regarding this matter, please contact me, or my Paralegal, at the above listed phone number. Please note that we may only discuss this matter with the person(s) named above. If you wish for us to discuss this matter with a third party, we will require written authorization from the person(s) named above.

**THIS COMMUNICATION IS FROM A DEBT COLLECTOR ATTEMPTING TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.**

Very truly yours,  
Goede & Adamczyk, PLLC



Mark Adamczyk Esq.  
For the Firm

MEA/JR  
Enclosure

---

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First Floor  
Naples, Florida 34109

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[www.floridacommunitylaw.com](http://www.floridacommunitylaw.com)



This instrument was prepared by  
 After Recording Return to:  
 Mark Adamczyk, Esq.  
 Goede & Adamczyk, PLLC  
 8950 Fontana Del Sol Way, Suite 100  
 Naples, FL 34109  
 Ph: (239) 331-5100

CLAIM OF LIEN FOR UNPAID ASSESSMENTS

KNOW ALL MEN BY THESE PRESENTS, THAT: WINDSOR WEST CONDOMINIUM ASSOCIATION, INC., with a mailing address of c/o Realty Services Property Management, 2525 Parkway Street, Fort Myers, Florida 33901, through its undersigned Attorneys/Agent, Goede & Adamczyk, PLLC, claims this lien for unpaid assessments and interest on those assessments, together with attorneys' fees incurred by the lienor incident to the collection of the assessments and enforcement of this lien, pursuant to Chapter 718, Florida Statutes, against the following described real property in Lee County, Florida:

Unit A 8B; Unit A 14B, Unit A 20A; Unit 106, Building B; Unit B 110A; Unit B 200A; Unit B 205B; Unit 207, Building B; Unit 208B; Unit B 300A; and Unit B 319B, of WINDSOR WEST, a Condominium according to the Declaration of Condominium thereof, as recorded in Official Records Book 1360, Page 2211, and as subsequently amended of the Public Records of Lee County, Florida.

The names of the record owner(s) of the above described property, against whose interest this lien is claimed is

TCR Holdings, Inc.

This Claim of Lien is to secure the payment of assessments against the owner(s) by the undersigned Association in the following amounts, plus accrued interest, costs, and attorneys' fees incident to collection,

|                                |            |
|--------------------------------|------------|
| Assessments                    | \$3,189.86 |
| Interest @ \$1.73 per diem     | \$28.39    |
| Special Assessment             | \$200.00   |
| Costs                          | \$60.00    |
| Attorney Fees                  | \$547.50   |
|                                | -----      |
| Total Due As Of March 28, 2011 | \$4,025.75 |

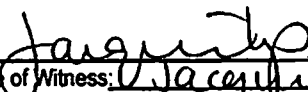
plus interest at the rate of 18% per annum from the due dates,

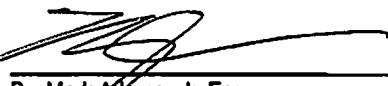
together with all unpaid assessments accruing subsequent to the recording of the Claim of Lien and prior entry of a final judgment of foreclosure.


The undersigned, as Attorney/Agent of Windsor West Condominium Association, Inc., and on behalf of all owners of the Association, claims a lien on the real property described above until the sums named above shall have been paid to the Association.

Dated this 28 day of March, 2011.

WINDSOR WEST CONDOMINIUM ASSOCIATION, INC.

  
 Name of Witness: Jaqueline Resip

  
 By: Mark Adamczyk, Esq.  
 Its: Attorney/Agent

  
 Name of Witness: Claudine Pletcher



March 28, 2011

**VIA: Certified Mail, RRR, and Regular Mail**

TCR Holdings, Inc.  
649 SW 9th Street, Apt. 208  
Miami, Florida 33130

TCR Holdings, Inc.  
3704 Broadway Street #200  
Fort Myers, Florida 33901

**Re: Windsor West Condominium Association, Inc.  
3704 Broadway Street #200, Fort Myers, FL 33901**

Dear TCR Holdings, Inc.:

This law firm represents Windsor West Condominium Association, Inc., (hereinafter "Association"). We have been engaged to collect a debt. Any information obtained will be used for that purpose. The Association is the original party to whom the debt is owed.

Your failure to pay the amounts stated in our January 3, 2011 letter has caused the Association to record a claim of lien against the above-referenced property titled to TCR Holdings, Inc., to secure payment of the delinquent charges against the above-referenced property. A copy of the executed Claim of Lien is enclosed with this letter.

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The amount that is required to sufficiently pay all sums due under the Claim of Lien so far is as follows:

|                            |            |
|----------------------------|------------|
| Assessments                | \$4,203.68 |
| Interest @ \$2.17 per diem | \$36.89    |
| Late Fees                  | \$47.52    |
| Special Assessment         | \$200.00   |
| Costs                      | \$80.00    |

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First Floor  
Naples, Florida 34109

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|                                |            |
|--------------------------------|------------|
| Attorney Fees                  | \$742.50   |
|                                | -----      |
| Total Due As Of March 28, 2011 | \$5,310.59 |

If the above amount, plus unpaid amounts coming due after the charges listed above, is received within the specified time, a satisfaction of Claim of Lien will be recorded and forwarded to you.

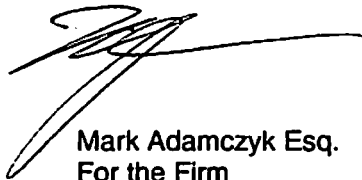
Please make payment in the amount of **\$5,310.59** plus interest at the rate of **\$2.17** per day after March 28, 2011 until the full payment is received, payable to **Goede & Adamczyk PLLC Trust Account** and mail it to **8950 Fontana Del Sol Way, Suite 100, Naples, Florida 34109** to the attention of the undersigned. If payment is received after April 1, 2011 the monthly assessment of \$251.00 should be included with your payment. Any payments received by the Association or property management will be forwarded to our office and considered invalid until your account is current through our office. Please do not attempt to submit payment to either entity. Any restrictive endorsements will be disregarded. Please allow personal check payments at least fifteen (15) business days to clear, at which time your payment will be considered received.

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Very truly yours,  
Goede & Adamczyk, PLLC



Mark Adamczyk Esq.  
For the Firm

MEA/CP  
Enclosure

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This instrument was prepared by  
After Recording Return to:  
Mark Adamczyk, Esq.  
Goede & Adamczyk, PLLC  
8950 Fontana Del Sol Way, Suite 100  
Naples, FL 34109  
Ph: (239) 331-5100

CLAIM OF LIEN FOR UNPAID ASSESSMENTS

KNOW ALL MEN BY THESE PRESENTS, THAT: WINDSOR WEST CONDOMINIUM ASSOCIATION, INC., with a mailing address of c/o Realty Services Property Management, 2525 Parkway Street, Fort Myers, Florida 33901, through its undersigned Attorneys/Agent, Goede & Adamczyk, PLLC, claims this lien for unpaid assessments and interest on those assessments, together with attorneys' fees incurred by the lienor incident to the collection of the assessments and enforcement of this lien, pursuant to Chapter 718, Florida Statutes, against the following described real property in Lee County, Florida:

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|                                |            |
|--------------------------------|------------|
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| Special Assessment             | \$200.00   |
| Costs                          | \$80.00    |
| Attorney Fees                  | \$742.50   |
|                                | -----      |
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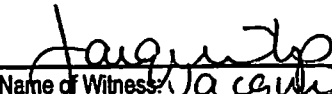
plus interest at the rate of 18% per annum from the due dates,

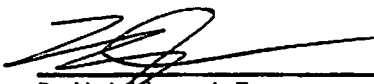
together with all unpaid assessments accruing subsequent to the recording of the Claim of Lien and prior entry of a final judgment of foreclosure.

The undersigned, as Attorney/Agent of Windsor West Condominium Association, Inc., and on behalf of all owners of the Association, claims a lien on the real property described above until the sums named above shall have been paid to the Association.

Dated this 28 day of March 2011.

WINDSOR WEST CONDOMINIUM ASSOCIATION, INC.

  
Name of Witness: Jaquinta Respo

  
By: Mark Adamczyk, Esq.  
Its: Attorney/Agent

  
Name of Witness: Christine Plater



GoedeAdamczyk  
attorneys and professional counsel

March 28, 2011

**VIA: Certified Mail, RRR, and Regular Mail**

TCR Holdings, Inc.  
649 SW 9th Street, Apt. 208  
Miami, Florida 33130

TCR Holdings, Inc.  
3704 Broadway Street #205  
Fort Myers, Florida 33901

**Re: Windsor West Condominium Association, Inc.  
3704 Broadway Street #205, Fort Myers, FL 33901**

Dear TCR Holdings, Inc.:

This law firm represents Windsor West Condominium Association, Inc., (hereinafter "Association"). We have been engaged to collect a debt. Any information obtained will be used for that purpose. The Association is the original party to whom the debt is owed.

Your failure to pay the amounts stated in our January 3, 2011 letter has caused the Association to record a claim of lien against the above-referenced property titled to TCR Holdings, Inc., to secure payment of the delinquent charges against the above-referenced property. A copy of the executed Claim of Lien is enclosed with this letter.

A foreclosure action will be commenced unless the total amount shown below is paid in full within thirty (30) days from the date of this letter. Please be further advised that until your account is brought current payment must be made through this office. Pursuant to Florida law, partial payments made will be applied by law first to interest, late fees, attorney's fees and costs and then to the outstanding assessments in the order they came due. Thereafter, a letter for the remaining balance will be forwarded to you, at which time additional attorney's fees and costs will be incurred.

The amount that is required to sufficiently pay all sums due under the Claim of Lien so far is as follows:

|                            |            |
|----------------------------|------------|
| Assessments                | \$6,312.19 |
| Interest @ \$3.21 per diem | \$861.31   |
| Late Fees                  | \$425.00   |
| Special Assessment         | \$200.00   |
| Costs                      | \$80.00    |

8950 Fontana Del Sol Way  
First Floor  
Naples, Florida 34109

Goede & Adamczyk, PLLC  
a professional limited liability company

Telephone: 239-331-5100  
Facsimile: 239-331-5101  
[www.floridacommunitylaw.com](http://www.floridacommunitylaw.com)

|                                |            |
|--------------------------------|------------|
| Attorney Fees                  | \$742.50   |
|                                | -----      |
| Total Due As Of March 28, 2011 | \$8,621.00 |

If the above amount, plus unpaid amounts coming due after the charges listed above, is received within the specified time, a satisfaction of Claim of Lien will be recorded and forwarded to you.

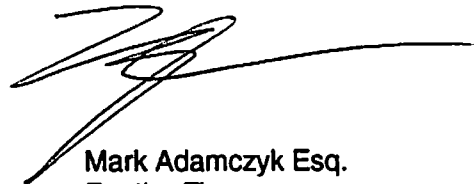
Please make payment in the amount of **\$8,621.00** plus interest at the rate of **\$3.21** per day after March 28, 2011 until the full payment is received, payable to **Goede & Adamczyk PLLC Trust Account** and mail it to **8950 Fontana Del Sol Way, Suite 100, Naples, Florida 34109** to the attention of the undersigned. If payment is received after April 1, 2011 the monthly assessment of \$328.00 should be included with your payment. Any payments received by the Association or property management will be forwarded to our office and considered invalid until your account is current through our office. Please do not attempt to submit payment to either entity. Any restrictive endorsements will be disregarded. Please allow personal check payments at least fifteen (15) business days to clear, at which time your payment will be considered received.

Pursuant to Florida law, an owner whose account is over 90 days past due will have their use of the common amenities suspended for themselves, their families as well as their tenants, guests and invitees. If you fail to pay and force the Association to foreclose on its lien, your privileges will be suspended and will be reinstated once payment is received for the full balance due on your account.

If you have any questions regarding this matter, please contact me, or my Paralegal, at the above listed phone number. Please note that we may only discuss this matter with the person(s) named above. If you wish for us to discuss this matter with a third party, we will require written authorization from the person(s) named above.

**THIS COMMUNICATION IS FROM A DEBT COLLECTOR ATTEMPTING TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.**

Very truly yours,  
Goede & Adamczyk, PLLC



Mark Adamczyk Esq.  
For the Firm

MEA/CP  
Enclosure

---

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Naples, Florida 34109

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Facsimile: 239-331-5101  
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This instrument was prepared by  
After Recording Return to:  
Mark Adamczyk, Esq.  
Goede & Adamczyk, PLLC  
8950 Fontana Del Sol Way, Suite 100  
Naples, FL 34109  
Ph: (239) 331-5100

CLAIM OF LIEN FOR UNPAID ASSESSMENTS

KNOW ALL MEN BY THESE PRESENTS, THAT: WINDSOR WEST CONDOMINIUM ASSOCIATION, INC., with a mailing address of c/o Realty Services Property Management, 2525 Parkway Street, Fort Myers, Florida 33901, through its undersigned Attorneys/Agent, Goede & Adamczyk, PLLC, claims this lien for unpaid assessments and interest on those assessments, together with attorneys' fees incurred by the lienor incident to the collection of the assessments and enforcement of this lien, pursuant to Chapter 718, Florida Statutes, against the following described real property in Lee County, Florida:

Unit A 8B; Unit A 14B, Unit A 20A; Unit 106, Building B; Unit B 110A; Unit B 200A; Unit B 205B; Unit 207, Building B; Unit 208B; Unit B 300A; and Unit B 319B, of WINDSOR WEST, a Condominium according to the Declaration of Condominium thereof, as recorded in Official Records Book 1360, Page 2211, and as subsequently amended of the Public Records of Lee County, Florida.

The names of the record owner(s) of the above described property, against whose interest this lien is claimed is

TCR Holdings, Inc.

This Claim of Lien is to secure the payment of assessments against the owner(s) by the undersigned Association in the following amounts, plus accrued interest, costs, and attorneys' fees incident to collection,

|                                |            |
|--------------------------------|------------|
| Assessments                    | \$6,312.19 |
| Interest @ \$3.21 per diem     | \$861.31   |
| Late Fees                      | \$425.00   |
| Special Assessment             | \$200.00   |
| Costs                          | \$80.00    |
| Attorney Fees                  | \$742.50   |
|                                | -----      |
| Total Due As Of March 14, 2011 | \$8,621.00 |

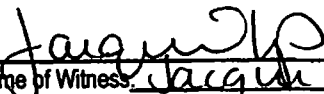
plus interest at the rate of 18% per annum from the due dates,

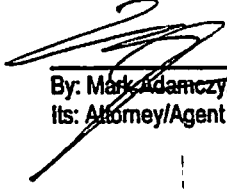
together with all unpaid assessments accruing subsequent to the recording of the Claim of Lien and prior entry of a final judgment of foreclosure.


The undersigned, as Attorney/Agent of Windsor West Condominium Association, Inc., and on behalf of all owners of the Association, claims a lien on the real property described above until the sums named above shall have been paid to the Association.

Dated this 28 day of March 2011.

WINDSOR WEST CONDOMINIUM ASSOCIATION, INC.

  
Name of Witness: Jacquelin Kessy

  
By: Mark Adamczyk, Esq.  
Its: Attorney/Agent

  
Name of Witness: Claudia Dieter



March 28, 2011

**VIA: Certified Mail, RRR, and Regular Mail**

TCR Holdings, Inc.  
649 SW 9th Street, Apt. 208  
Miami, Florida 33130

TCR Holdings, Inc.  
3704 Broadway Street #208  
Fort Myers, Florida 33901

**Re: Windsor West Condominium Association, Inc.  
3704 Broadway Street #208, Fort Myers, FL 33901**

Dear TCR Holdings, Inc.:

This law firm represents Windsor West Condominium Association, Inc., (hereinafter "Association"). We have been engaged to collect a debt. Any information obtained will be used for that purpose. The Association is the original party to whom the debt is owed.

Your failure to pay the amounts stated in our January 3, 2011 letter has caused the Association to record a claim of lien against the above-referenced property titled to TCR Holdings, Inc., to secure payment of the delinquent charges against the above-referenced property. A copy of the executed Claim of Lien is enclosed with this letter.

A foreclosure action will be commenced unless the total amount shown below is paid in full within thirty (30) days from the date of this letter. Please be further advised that until your account is brought current payment must be made through this office. Pursuant to Florida law, partial payments made will be applied by law first to interest, late fees, attorney's fees and costs and then to the outstanding assessments in the order they came due. Thereafter, a letter for the remaining balance will be forwarded to you, at which time additional attorney's fees and costs will be incurred.

The amount that is required to sufficiently pay all sums due under the Claim of Lien so far is as follows:

|                            |            |
|----------------------------|------------|
| Assessments                | \$6,312.19 |
| Interest @ \$3.21 per diem | \$54.57    |
| Late Fees                  | \$244.53   |
| Special Assessment         | \$200.00   |
| Costs                      | \$80.00    |

8950 Fontana Del Sol Way  
First Floor  
Naples, Florida 34109

Goede & Adamczyk, PLLC  
a professional limited liability company

Telephone: 239-331-5100  
Facsimile: 239-331-5101  
www.floridacommunitylaw.com



|                                |            |
|--------------------------------|------------|
| Attorney Fees                  | \$742.50   |
|                                | -----      |
| Total Due As Of March 28, 2011 | \$7,633.79 |

If the above amount, plus unpaid amounts coming due after the charges listed above, is received within the specified time, a satisfaction of Claim of Lien will be recorded and forwarded to you.

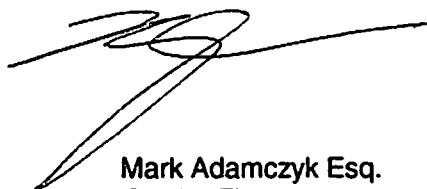
Please make payment in the amount of **\$7,633.79** plus interest at the rate of **\$3.21** per day after March 28, 2011 until the full payment is received, payable to **Goede & Adamczyk PLLC Trust Account** and mail it to **8950 Fontana Del Sol Way, Suite 100, Naples, Florida 34109** to the attention of the undersigned. If payment is received after April 1, 2011 the monthly assessment of \$328.00 should be included with your payment. Any payments received by the Association or property management will be forwarded to our office and considered invalid until your account is current through our office. Please do not attempt to submit payment to either entity. Any restrictive endorsements will be disregarded. Please allow personal check payments at least fifteen (15) business days to clear, at which time your payment will be considered received.

Pursuant to Florida law, an owner whose account is over 90 days past due will have their use of the common amenities suspended for themselves, their families as well as their tenants, guests and invitees. If you fail to pay and force the Association to foreclose on its lien, your privileges will be suspended and will be reinstated once payment is received for the full balance due on your account.

If you have any questions regarding this matter, please contact me, or my Paralegal, at the above listed phone number. Please note that we may only discuss this matter with the person(s) named above. If you wish for us to discuss this matter with a third party, we will require written authorization from the person(s) named above.

**THIS COMMUNICATION IS FROM A DEBT COLLECTOR ATTEMPTING TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.**

Very truly yours,  
Goede & Adamczyk, PLLC



Mark Adamczyk Esq.  
For the Firm

MEA/JR  
Enclosure

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This instrument was prepared by  
After Recording Return to:  
Mark Adamczyk, Esq.  
Goede & Adamczyk, PLLC  
8950 Fontana Del Sol Way, Suite 100  
Naples, FL 34109  
Ph: (239) 331-5100

CLAIM OF LIEN FOR UNPAID ASSESSMENTS

KNOW ALL MEN BY THESE PRESENTS, THAT: WINDSOR WEST CONDOMINIUM ASSOCIATION, INC., with a mailing address of c/o Realty Services Property Management, 2525 Parkway Street, Fort Myers, Florida 33901, through its undersigned Attorneys/Agent, Goede & Adamczyk, PLLC, claims this lien for unpaid assessments and interest on those assessments, together with attorneys' fees incurred by the lienor incident to the collection of the assessments and enforcement of this lien, pursuant to Chapter 718, Florida Statutes, against the following described real property in Lee County, Florida:

Unit A 8B; Unit A 14B, Unit A 20A; Unit 106, Building B; Unit B 110A; Unit B 200A; Unit B 205B; Unit 207, Building B; Unit 208B; Unit B 300A; and Unit B 319B, of WINDSOR WEST, a Condominium according to the Declaration of Condominium thereof, as recorded in Official Records Book 1360, Page 2211, and as subsequently amended of the Public Records of Lee County, Florida.

The names of the record owner(s) of the above described property, against whose interest this lien is claimed is

TCR Holdings, Inc.

This Claim of Lien is to secure the payment of assessments against the owner(s) by the undersigned Association in the following amounts, plus accrued interest, costs, and attorneys' fees incident to collection,

|                                |            |
|--------------------------------|------------|
| Assessments                    | \$6,312.19 |
| Interest @ \$3.21 per diem     | \$54.57    |
| Late Fees                      | \$244.53   |
| Special Assessment             | \$200.00   |
| Costs                          | \$80.00    |
| Attorney Fees                  | \$742.50   |
|                                | -----      |
| Total Due As Of March 28, 2011 | \$7,633.79 |

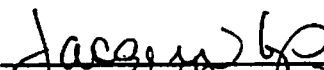
plus interest at the rate of 18% per annum from the due dates,


together with all unpaid assessments accruing subsequent to the recording of the Claim of Lien and prior entry of a final judgment of foreclosure.

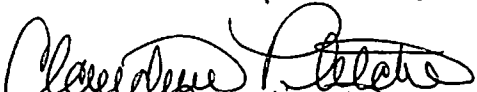
The undersigned, as Attorney/Agent of Windsor West Condominium Association, Inc., and on behalf of all owners of the Association, claims a lien on the real property described above until the sums named above shall have been paid to the Association.

Dated this 28 day of March 2011.

WINDSOR WEST CONDOMINIUM ASSOCIATION, INC.

  
Name of Witness: Jacquelyn Rasop

  
By: Mark Adamczyk, Esq.  
Its: Attorney/Agent

  
Name of Witness: Claudine Fletcher



March 28, 2011

**VIA: Certified Mail, RRR, and Regular Mail**

TCR Holdings, Inc.  
649 SW 9th Street, Apt. 208  
Miami, Florida 33130

TCR Holdings, Inc.  
3704 Broadway Street #300  
Fort Myers, Florida 33901

**Re: Windsor West Condominium Association, Inc.  
3704 Broadway Street #300, Fort Myers, FL 33901**

Dear TCR Holdings, Inc.:

This law firm represents Windsor West Condominium Association, Inc., (hereinafter "Association"). We have been engaged to collect a debt. Any information obtained will be used for that purpose. The Association is the original party to whom the debt is owed.

Your failure to pay the amounts stated in our January 3, 2011 letter has caused the Association to record a claim of lien against the above-referenced property titled to TCR Holdings, Inc., to secure payment of the delinquent charges against the above-referenced property. A copy of the executed Claim of Lien is enclosed with this letter.

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The amount that is required to sufficiently pay all sums due under the Claim of Lien so far is as follows:

|                            |            |
|----------------------------|------------|
| Assessments                | \$4,263.09 |
| Interest @ \$2.20 per diem | \$37.40    |
| Late Fees                  | \$60.50    |
| Special Assessment         | \$200.00   |
| Costs                      | \$80.00    |

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|                                |            |
|--------------------------------|------------|
| Attorney Fees                  | \$742.50   |
|                                | -----      |
| Total Due As Of March 28, 2011 | \$5,383.49 |

If the above amount, plus unpaid amounts coming due after the charges listed above, is received within the specified time, a satisfaction of Claim of Lien will be recorded and forwarded to you.

Please make payment in the amount of **\$5,383.49** plus interest at the rate of **\$2.20** per day after March 28, 2011 until the full payment is received, payable to **Goede & Adamczyk PLLC Trust Account** and mail it to **8950 Fontana Del Sol Way, Suite 100, Naples, Florida 34109** to the attention of the undersigned. If payment is received after April 1, 2011 the monthly assessment of \$251.00 should be included with your payment. Any payments received by the Association or property management will be forwarded to our office and considered invalid until your account is current through our office. Please do not attempt to submit payment to either entity. Any restrictive endorsements will be disregarded. Please allow personal check payments at least fifteen (15) business days to clear, at which time your payment will be considered received.

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**THIS COMMUNICATION IS FROM A DEBT COLLECTOR ATTEMPTING TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.**

Very truly yours,  
Goede & Adamczyk, PLLC



Mark Adamczyk Esq.  
For the Firm

MEA/CP  
Enclosure

This instrument was prepared by  
After Recording Return to:  
Mark Adamczyk, Esq.  
Goede & Adamczyk, PLLC  
8950 Fontana Del Sol Way, Suite 100  
Naples, FL 34109  
Ph: (239) 331-5100

CLAIM OF LIEN FOR UNPAID ASSESSMENTS

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| Costs                          | \$80.00    |
| Attorney Fees                  | \$742.50   |
|                                | -----      |
| Total Due As Of March 28, 2011 | \$5,383.49 |

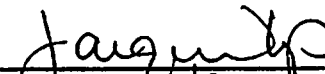
plus interest at the rate of 18% per annum from the due dates,


together with all unpaid assessments accruing subsequent to the recording of the Claim of Lien and prior entry of a final judgment of foreclosure.


The undersigned, as Attorney/Agent of Windsor West Condominium Association, Inc., and on behalf of all owners of the Association, claims a lien on the real property described above until the sums named above shall have been paid to the Association.

Dated this 28 day of March 2011.

WINDSOR WEST CONDOMINIUM ASSOCIATION, INC.

  
Name of Witness: Jacquie Resip

  
By: Mark Adamczyk, Esq.  
Its: Attorney/Agent

  
Name of Witness: Claudine Fletcher