

**Schedule A
Abstract of Documentary Evidence**

STATEMENT¹

Principal of Bond/Note and Mortgage unpaid	\$ _____
Interest thereon from [date] to [date] __ years, __ months, __ days at rate of _____ % per annum.....	\$ _____
Plus: Service charges for delinquencies.....	\$ _____
Plus: Maintenance expenses	\$ _____
Plus: Attorneys' fees permitted by Note and/or Mortgage.....	\$ _____
Plus: Taxes and/or fire insurance premiums advanced.....	\$ _____
Less: Escrow balance	\$ _____
Plus: Negative escrow balance.....	\$ _____
Total.....	\$ _____

Dated: _____, 20__

Referee

Attorney for Plaintiff
[Office & P.O. Address]

¹ Pursuant to 22 N.Y.C.R.R. § 130-1.1-a, an attorney signature is required. An attorney can comply by signing one of the following, as long as it accompanies the papers: a cover page, a litigation back or a separate certification.