Indian Village Condominium Owners Association 4710 E Falcon Dr Suite 105 Mesa, AZ 85215 480-699-3621

Due Date	Account Number		
7/22/2015	1003009112		

George and Jane Jetson 27 Cedar Ave Mesa, AZ 85205

RE: 3608 N Eagle Canyon 91 Mesa, AZ 85207

## Statement

Date	Description	Ref#	Charges	Payment	Balance
Assessments a	nd Dues				
1/1/2015	Previous Balance				\$99.00
1/1/2015	Quarterly Assessment		\$62.00		\$161.00
1/13/2015	Payment, Thank You.			(\$62.00)	\$99.00
4/1/2015	Quarterly Assessment		\$62.00		\$161.00
6/16/2015	Late Fee		\$25.00		\$186.00
7/00/0045					¢100.00
7/22/2015	Current Account Balance				\$186.00

Test Client Note

We will be closed for Memorial Day. Have a great weekend.

Coupon # 0001	Account Number 1003009112	Date Due 7/22/2015	Amount Due \$186.00	
Make check payable to: Indian Village Co	Make check payable to: Indian Village Condominium Owners Association		Pay This Amount \$196.00	
In accordance with the rules of the National Automated Clearing House, information from the check sent with this payment may be used to create an electronic debit to your account. The electronic debit on your		9/30/2015		
statement is valid as proof of payment.		George and Jane Jetson 3608 N Eagle Canyon # 91		
Indian CRM1	Village Condominium Owners Associati	on Mesa, AZ 85207		
CRM2	CRS CRZ			

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