

Community Archives Document Order - Credit Card Charged (Principal Management Group of Houston-Statement of Account (Mandatory CCI))- Order Number: 6-01569960

From: CustomerService@communityarchives.com (customerservice@communityarchives.com)

To: reisp04@arxict.com

Date: Wednesday, June 16, 2021, 08:00 PM PDT

Thank you for your payment.

Order Summary

Order #: 6-01569960

Expedite Required: No

CCI Required: Yes

Customer Name: Sammy Hatcher

Package Name: Statement of Account (Mandatory CCI)

Buyer's Name: mery Arce

Community Name: Cypress Forest C.A.I., Inc.

Zip Code: 77388

Unit Address: 19107 Dianeshire

Closing Date: 6/28/2021 12:00:00 AM

Order Date: 6/3/2021 10:41:56 AM

Order Status: Processing

Shipping Date:

Shipping Method: Email

Amount Charged Date: 6/16/2021 10:00:07 PM

Payment Method: 3rd Party Credit Card

Total Charged: \$301.60

NOTE: Please set your firewall and/or spam blocker to accept all emails from

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