

Number

7

Account Number

6974

Date Due

1, 2023

Amount Due

\$345.00

ANISSA MANSSON C/O MPM  
Make check payable to:

If RECEIVED After

5, 2023

Pay This Amount

\$379.50

**Terrace Green I Homeowners Association**

*Avoid Late Charges - Pay By Due Date*



TERRACE GREEN I HOMEOWNERS ASSOCIATION  
C/O 360 COMMUNITY MANAGEMENT  
PO BOX 45472  
SAN FRANCISCO CA 94145-0472

AMOUNT ENCLOSED

0130 00000502 0000000000006974 9 00034500 00037950 8