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Sierra Pointe Homeowners Association, Inc.
1720 Jet Stream Drive
Suite 200
Colorado Springs CO 80921

Account # : R3465K
Lot # : N/A
Bill Period:
Payment Due: 09/14/19
Amount Due: 3,616.19

Re: 3465-K Rebecca Lane

Send Payment To:

Cliffs Apartment LLC
Kuifeng Hu
PO Box 50802
Colorado Springs CO 80949

Sierra Pointe HOA
c/o The Warren Management Group
P.O. Box 98035
Phoenix AZ 85038-8035

Date	Description	Charges	Credits	Balance
07/31/19	Balance Forward			832.63CR
08/01/19	Special Assmnt	3,911.41		3,078.78
08/01/19	ASSESS./UTILITY	416.68		3,495.46
08/30/19	Payment Rec'd 2543490967		325.95	3,169.51
09/01/19	ASSESS./UTILITY	416.68		3,586.19
09/12/19	Late Fees	30.00		3,616.19
09/12/19	Action taken: 10 - 1st Notice			
New Balance - Please Pay This Amount				3,616.19

Make Checks Payable to: Sierra Pointe HOA

Questions, please call 719-685-7833.