9/23/2019 Print View

THE BACK OF T		JRITY MARK - DO NOT ACCEP	T WITHOUT HOL	DING AT AN ANGLE TO VERIFY SECURITY MARK, 🗺
Post to A	ccount; REBECCA 3465-K _	* *	\$416	.68 08/22/2019
KUIFENG HU 4775 MALCOM CT COLORADO SPRI	INGS, CO 80920-7134	Melavante Corporation P.O. Box 7236 Sourc Falls, SD \$7117-7236	Paydola Urungh BMO NARROS BANK NA ANTICOD, M	
		payee markemarce@blipsymerservices.com 1-817-346-5212		, August 22, 2019
	r Hundred Sixleen and 68/100 Dolla	ir6		\$ ******416.68
ORDER OF:	D00002022 01 AB 0.409 3 1	40/257 FL3900002022 FEPP1082		Y
	SIERRA POINTE HOA WARREN MANAGEMENT O PO BOX 98035 PHOENIX AZ 85038-8035		6	THIS IS A BILL PAYMENT DRAFT WHICH IS DRAWN BY METAWATE CORPORATION WITHOUT RECOURSE
Memo:	իգույինույից հույիկին	լնոկ <u>իսիրկերի</u> կուկ	1	801/144 1940 10 10/14 14/17 80/14 10 0/14 10 0/14 10 0/14 10 0/14 10 0/14 10 0/14 10 0/1
	#254333547O#	107590148011 9	1790012	2 1 10 6 7 M ^a

Sierra Pointe Homeowners Association, Inc.

1720 Jet Stream Drive

Suite 200

Colorado Springs CO 80921

Re: 3465-K Rebecca Lane

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

R3465K

Lot#:

N/A

Bill Period:

Payment Due: 09/14/19

Amount Due:

3,616.19

Send Payment To:

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

Make Checks Payable to: Sierra Pointe HOA