

Deposit Detail Report

Account Holder: xxx7054
Account Number: xxx6155
Status: Submitted

User: 2530jroberts
Report Date: 8/2/2023
Report Time: 6:10:37 AM

Description: A507 Ins SA
Checks in Deposit: 1
Total Original Amount: \$ 1,575.00
Total Adjusted Amount: \$ 1,575.00
Receipt Number: 321418241

Date	Item #	Check#	Original Amount	Adjusted Amount	Status
8/2/2023	1	0077045046	\$1,575.00	\$1,575.00	Submitted

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Item #1

DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER. "VOID" FEATURE, SIMULATED WATERMARK (REVERSE SIDE) MICROPRINT BORDER.

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

Account: SOLANA SHORES-507 ASSESSMENT **\$1,575.00**

ANNE E COOPER
APT 507
701 SOLANA SHORES DR
CAPE CANAVERAL, FL 32920-4270

Please Direct Any Questions To
(855) 739-0856
Payment Processing Center
P.O. Box 74618
Chicago, IL 60675-4618

MEMO: #507 - Insurance Assessment

WELLS FARGO BANK, NA
08918 6561333 029421 029421 0003/0004 1029409

June 29, 2023

Pay **ONE THOUSAND FIVE HUNDRED SEVENTY FIVE AND 00/100** DOLLARS

TO THE ORDER OF SOLANA SHORES CONDO ASSOCIATION
C/O KEYS PROPERTY MANAGEMENT
5505 N ATLANTIC AVE STE 207
COCCOA BEACH, FL 32931-5116

REMITTANCE VOID IF NOT CASHED WITHIN 90 DAYS.

A 507 91-23 (INS DEF)

AUTHORIZED SIGNATURE

Original Amount: \$ 1,575.00

Adjusted Amount: \$ 1,575.00