

David R Glidewell
701 Solana Shores Dr. A202
Cape Canaveral FL 32920

Re: 701 Solana Shores Dr. A202

Notice of Late Assessment

Dear Owner:

The following amounts are currently due on your account to Solana Shores Condo Ass'n,Inc and must be paid within thirty (30) days of the date of this letter. This letter shall serve as the Solana Shores Condo Ass'n,Inc's notice of its intent to proceed with further collection action against your property no sooner than 30 days of the date of this letter, unless you pay in full the amounts set forth below.

Code	Balance
S3-23 - SA Concrete Restoration 23	\$3,764.55
Balance	\$3,764.55

* Interest accrues at the rate of [0 »] percent per annum unless otherwise stated in your Association documents. If the total outstanding is paid within 30 days of the date of this letter, no interest will be charged to your account.

Solana Shores Condo Ass'n,Inc relies on your prompt payment of Assessments so that it may meet its obligations in a timely manner. Please forward your payment immediately.

PLEASE MAIL CHECKS TO THE ADDRESS BELOW AND INCLUDE YOUR ACCOUNT NUMBER
ACCOUNT NUMBER: A202

Community Association Bank
C/O Solana Shores Condo Ass'n,Inc
PO Box 64625
Phoenix, AZ 85082-4625

If your check has crossed in the mail please ignore this notice however, if there is a reason that you are withholding payment or if you are experiencing some financial hardship, please contact our office above to discuss the matter. If you do not make immediate payment or contact our office to discuss the matter, we will follow the collection procedure as approved by Solana Shores Condo Ass'n,Inc.

Respectfully,
Robin Allen; Owner Accounts
321-784-8011 Extension 201
robin@keyseenterprise.com

Owner Payment History

Solana Shores Condo Ass'n, Inc

David R Glidewell

701 Solana Shores Dr. A202

Cape Canaveral FL 32920

LOT: A202 - ACCOUNT: A202

5/1/2023 - 7/26/2023

Run Date: 07/26/2023

Run Time: 04:26 PM

Date	Payments	Description	Code	Amount	Balance
5/1/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$86.62
5/1/2023		Apply PrePais	A1 - ASSESSMENT	(\$713.38)	\$86.62
5/15/2023		Apply Late Fee	01 - Late Fees	\$25.00	\$111.62
5/31/2023		Apply Interest	04 - Interest	\$2.93	\$114.55
5/31/2023		Adjustment	A1 - ASSESSMENT	(\$86.62)	\$27.93
			S1-23 - SA Insurance	\$86.62	\$114.55
			Deficit 2023		
6/1/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$914.55
6/15/2023		Apply Late Fee	01 - Late Fees	\$25.00	\$939.55
6/15/2023		Apply Charges	S3-23 - SA Concrete	\$6,000.00	\$6,939.55
			Restoration 23		
7/3/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$7,739.55
7/15/2023		Apply Late Fee	01 - Late Fees	\$25.00	\$7,764.55
7/24/2023	\$4,000.00	Check: 0000003221	04 - Interest	(\$2.93)	\$7,761.62
			01 - Late Fees	(\$75.00)	\$7,686.62
			A1 - ASSESSMENT	(\$1,686.62)	\$6,000.00
			S3-23 - SA Concrete	(\$2,235.45)	\$3,764.55
			Restoration 23		
7/26/2023		1st Notice - Late Notice			

David R Glidewell
1137 Pearl View Dr.
Altamonte Springs FL 32714

Re: 701 Solana Shores Dr. A202

Notice of Late Assessment

Dear Owner:

The following amounts are currently due on your account to Solana Shores Condo Ass'n,Inc and must be paid within thirty (30) days of the date of this letter. This letter shall serve as the Solana Shores Condo Ass'n,Inc's notice of its intent to proceed with further collection action against your property no sooner than 30 days of the date of this letter, unless you pay in full the amounts set forth below.

Code	Balance
S3-23 - SA Concrete Restoration 23	\$3,764.55
Balance	\$3,764.55

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PLEASE MAIL CHECKS TO THE ADDRESS BELOW AND INCLUDE YOUR ACCOUNT NUMBER
ACCOUNT NUMBER: A202

Community Association Bank
C/O Solana Shores Condo Ass'n,Inc
PO Box 64625
Phoenix, AZ 85082-4625

If your check has crossed in the mail please ignore this notice however, if there is a reason that you are withholding payment or if you are experiencing some financial hardship, please contact our office above to discuss the matter. If you do not make immediate payment or contact our office to discuss the matter, we will follow the collection procedure as approved by Solana Shores Condo Ass'n,Inc.

Respectfully,
Robin Allen; Owner Accounts
321-784-8011 Extension 201
robin@keyseenterprise.com

Owner Payment History

Solana Shores Condo Ass'n, Inc

Run Date: 07/26/2023

David R Glidewell

Run Time: 04:26 PM

701 Solana Shores Dr. A202

Cape Canaveral FL 32920

LOT: A202 - ACCOUNT: A202

5/1/2023 - 7/26/2023

Date	Payments	Description	Code	Amount	Balance
5/1/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$86.62
5/1/2023		Apply PrePaids	A1 - ASSESSMENT	(\$713.38)	\$86.62
5/15/2023		Apply Late Fee	01 - Late Fees	\$25.00	\$111.62
5/31/2023		Apply Interest	04 - Interest	\$2.93	\$114.55
5/31/2023		Adjustment	A1 - ASSESSMENT	(\$86.62)	\$27.93
			S1-23 - SA Insurance Deficit 2023	\$86.62	\$114.55
6/1/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$914.55
6/15/2023		Apply Late Fee	01 - Late Fees	\$25.00	\$939.55
6/15/2023		Apply Charges	S3-23 - SA Concrete Restoration 23	\$6,000.00	\$6,939.55
7/3/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$7,739.55
7/15/2023		Apply Late Fee	01 - Late Fees	\$25.00	\$7,764.55
7/24/2023	\$4,000.00	Check: 0000003221	04 - Interest	(\$2.93)	\$7,761.62
			01 - Late Fees	(\$75.00)	\$7,686.62
			A1 - ASSESSMENT	(\$1,686.62)	\$6,000.00
			S3-23 - SA Concrete Restoration 23	(\$2,235.45)	\$3,764.55
7/26/2023		1st Notice - Late Notice			

Zachariah Zittle, Aleksandra Zittle
701 Solana Shores Dr. A208
Cape Canaveral FL 32920

Re: 701 Solana Shores Dr. A208

Notice of Late Assessment

Dear Owner:

The following amounts are currently due on your account to Solana Shores Condo Ass'n,Inc and must be paid within thirty (30) days of the date of this letter. This letter shall serve as the Solana Shores Condo Ass'n,Inc's notice of its intent to proceed with further collection action against your property no sooner than 30 days of the date of this letter, unless you pay in full the amounts set forth below.

Code	Balance
S1-23 - SA Insurance Deficit 2023	\$800.00
S3-23 - SA Concrete Restoration 23	\$6,000.00
Balance	\$6,800.00

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PLEASE MAIL CHECKS TO THE ADDRESS BELOW AND INCLUDE YOUR ACCOUNT NUMBER
ACCOUNT NUMBER: A208

Community Association Bank
C/O Solana Shores Condo Ass'n,Inc
PO Box 64625
Phoenix, AZ 85082-4625

If your check has crossed in the mail please ignore this notice however, if there is a reason that you are withholding payment or if you are experiencing some financial hardship, please contact our office above to discuss the matter. If you do not make immediate payment or contact our office to discuss the matter, we will follow the collection procedure as approved by Solana Shores Condo Ass'n,Inc.

Respectfully,
Robin Allen; Owner Accounts
321-784-8011 Extension 201
robin@keyenterprise.com

Owner Payment History

Solana Shores Condo Ass'n,Inc

Zachariah Zittle

701 Solana Shores Dr. A208

Cape Canaveral FL 32920

LOT: A208 - ACCOUNT: A208

3/4/2023 - 7/26/2023

Run Date: 07/26/2023

Run Time: 04:26 PM

Date	Payments	Description	Code	Amount	Balance
3/4/2023	\$800.00	Check: 341200973	A1 - ASSESSMENT	(\$800.00)	\$0.00
4/1/2023		Apply Charges	S1-23 - SA Insurance Deficit 2023	\$800.00	\$800.00
4/3/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$1,600.00
4/6/2023	\$800.00	Check: 347413862	A1 - ASSESSMENT	(\$800.00)	\$800.00
5/1/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$1,600.00
5/4/2023	\$800.00	Check: 352101187	A1 - ASSESSMENT	(\$800.00)	\$800.00
5/17/2023		1st Notice - Late Notice			
6/1/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$1,600.00
6/4/2023	\$800.00	Check: 357246286	A1 - ASSESSMENT	(\$800.00)	\$800.00
6/15/2023		Apply Charges	S3-23 - SA Concrete Restoration 23	\$6,000.00	\$6,800.00
7/3/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$7,600.00
7/6/2023	\$800.00	Check: 363387622	A1 - ASSESSMENT	(\$800.00)	\$6,800.00
7/26/2023		1st Notice - Late Notice			

Zachariah Zittle, Aleksandra Zittle
5350 Ocean Beach Blvd 215
Cocoa Beach FL 32931

Re: 701 Solana Shores Dr. A208

Notice of Late Assessment

Dear Owner:

The following amounts are currently due on your account to Solana Shores Condo Ass'n,Inc and must be paid within thirty (30) days of the date of this letter. This letter shall serve as the Solana Shores Condo Ass'n,Inc's notice of its intent to proceed with further collection action against your property no sooner than 30 days of the date of this letter, unless you pay in full the amounts set forth below.

Code	Balance
S1-23 - SA Insurance Deficit 2023	\$800.00
S3-23 - SA Concrete Restoration 23	\$6,000.00
Balance	\$6,800.00

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PLEASE MAIL CHECKS TO THE ADDRESS BELOW AND INCLUDE YOUR ACCOUNT NUMBER
ACCOUNT NUMBER: A208

Community Association Bank
C/O Solana Shores Condo Ass'n,Inc
PO Box 64625
Phoenix, AZ 85082-4625

If your check has crossed in the mail please ignore this notice however, if there is a reason that you are withholding payment or if you are experiencing some financial hardship, please contact our office above to discuss the matter. If you do not make immediate payment or contact our office to discuss the matter, we will follow the collection procedure as approved by Solana Shores Condo Ass'n,Inc.

Respectfully,
Robin Allen; Owner Accounts
321-784-8011 Extension 201
robin@keyenterprise.com

Owner Payment History

Solana Shores Condo Ass'n,Inc

Run Date: 07/26/2023

Zachariah Zittle

Run Time: 04:26 PM

701 Solana Shores Dr. A208

Cape Canaveral FL 32920

LOT: A208 - ACCOUNT: A208

3/4/2023 - 7/26/2023

Date	Payments	Description	Code	Amount	Balance
3/4/2023	\$800.00	Check: 341200973	A1 - ASSESSMENT	(\$800.00)	\$0.00
4/1/2023		Apply Charges	S1-23 - SA Insurance Deficit 2023	\$800.00	\$800.00
4/3/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$1,600.00
4/6/2023	\$800.00	Check: 347413862	A1 - ASSESSMENT	(\$800.00)	\$800.00
5/1/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$1,600.00
5/4/2023	\$800.00	Check: 352101187	A1 - ASSESSMENT	(\$800.00)	\$800.00
5/17/2023		1st Notice - Late Notice			
6/1/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$1,600.00
6/4/2023	\$800.00	Check: 357246286	A1 - ASSESSMENT	(\$800.00)	\$800.00
6/15/2023		Apply Charges	S3-23 - SA Concrete Restoration 23	\$6,000.00	\$6,800.00
7/3/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$7,600.00
7/6/2023	\$800.00	Check: 363387622	A1 - ASSESSMENT	(\$800.00)	\$6,800.00
7/26/2023		1st Notice - Late Notice			

Rosemarie Bodrogi
701 Solana Shores Dr. A303
Cape Canaveral FL 32920

Re: 701 Solana Shores Dr. A303

Notice of Late Assessment

Dear Owner:

The following amounts are currently due on your account to Solana Shores Condo Ass'n,Inc and must be paid within thirty (30) days of the date of this letter. This letter shall serve as the Solana Shores Condo Ass'n,Inc's notice of its intent to proceed with further collection action against your property no sooner than 30 days of the date of this letter, unless you pay in full the amounts set forth below.

Code	Balance
S1-23 - SA Insurance Deficit 2023	\$800.00
S3-23 - SA Concrete Restoration 23	\$6,000.00
Balance	\$6,800.00

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PLEASE MAIL CHECKS TO THE ADDRESS BELOW AND INCLUDE YOUR ACCOUNT NUMBER
ACCOUNT NUMBER: A303

Community Association Bank
C/O Solana Shores Condo Ass'n,Inc
PO Box 64625
Phoenix, AZ 85082-4625

If your check has crossed in the mail please ignore this notice however, if there is a reason that you are withholding payment or if you are experiencing some financial hardship, please contact our office above to discuss the matter. If you do not make immediate payment or contact our office to discuss the matter, we will follow the collection procedure as approved by Solana Shores Condo Ass'n,Inc.

Respectfully,
Robin Allen; Owner Accounts
321-784-8011 Extension 201
robin@keyenterprise.com

Timothy Fuller
701 Solana Shores Dr. A310
Cape Canaveral FL 32920

Re: 701 Solana Shores Dr. A310

Notice of Late Assessment

Dear Owner:

The following amounts are currently due on your account to Solana Shores Condo Ass'n,Inc and must be paid within thirty (30) days of the date of this letter. This letter shall serve as the Solana Shores Condo Ass'n,Inc's notice of its intent to proceed with further collection action against your property no sooner than 30 days of the date of this letter, unless you pay in full the amounts set forth below.

Code	Balance
S3-23 - SA Concrete Restoration 23	\$6,000.00
Balance	\$6,000.00

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PLEASE MAIL CHECKS TO THE ADDRESS BELOW AND INCLUDE YOUR ACCOUNT NUMBER
ACCOUNT NUMBER: A310

Community Association Bank
C/O Solana Shores Condo Ass'n,Inc
PO Box 64625
Phoenix, AZ 85082-4625

If your check has crossed in the mail please ignore this notice however, if there is a reason that you are withholding payment or if you are experiencing some financial hardship, please contact our office above to discuss the matter. If you do not make immediate payment or contact our office to discuss the matter, we will follow the collection procedure as approved by Solana Shores Condo Ass'n,Inc.

Respectfully,
Robin Allen; Owner Accounts
321-784-8011 Extension 201
robin@keyseenterprise.com

Owner Payment History

Solana Shores Condo Ass'n,Inc

Run Date: 07/26/2023

Timothy Fuller

Run Time: 04:26 PM

701 Solana Shores Dr. A310

Cape Canaveral FL 32920

LOT: A310 - ACCOUNT: A310

6/4/2023 - 7/26/2023

Date	Payments	Description	Code	Amount	Balance
6/4/2023	\$800.00	Check: 357246406	A1 - ASSESSMENT	(\$800.00)	\$0.00
6/15/2023		Apply Charges	S3-23 - SA Concrete Restoration 23	\$6,000.00	\$6,000.00
7/3/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$6,800.00
7/6/2023	\$800.00	Check: 363387693	A1 - ASSESSMENT	(\$800.00)	\$6,000.00
7/26/2023		1st Notice - Late Notice			

Timothy Fuller
701 Solana Shores Drive A310
Cape Canaveral FL 32920

Re: 701 Solana Shores Dr. A310

Notice of Late Assessment

Dear Owner:

The following amounts are currently due on your account to Solana Shores Condo Ass'n,Inc and must be paid within thirty (30) days of the date of this letter. This letter shall serve as the Solana Shores Condo Ass'n,Inc's notice of its intent to proceed with further collection action against your property no sooner than 30 days of the date of this letter, unless you pay in full the amounts set forth below.

Code	Balance
S3-23 - SA Concrete Restoration 23	\$6,000.00
Balance	\$6,000.00

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PLEASE MAIL CHECKS TO THE ADDRESS BELOW AND INCLUDE YOUR ACCOUNT NUMBER
ACCOUNT NUMBER: A310

Community Association Bank
C/O Solana Shores Condo Ass'n,Inc
PO Box 64625
Phoenix, AZ 85082-4625

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Respectfully,
Robin Allen; Owner Accounts
321-784-8011 Extension 201
robin@keyseenterprise.com

Owner Payment History

Solana Shores Condo Ass'n,Inc

Run Date: 07/26/2023

Timothy Fuller

Run Time: 04:26 PM

701 Solana Shores Dr. A310

Cape Canaveral FL 32920

LOT: A310 - ACCOUNT: A310

6/4/2023 - 7/26/2023

Date	Payments	Description	Code	Amount	Balance
6/4/2023	\$800.00	Check: 357246406	A1 - ASSESSMENT	(\$800.00)	\$0.00
6/15/2023		Apply Charges	S3-23 - SA Concrete Restoration 23	\$6,000.00	\$6,000.00
7/3/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$6,800.00
7/6/2023	\$800.00	Check: 363387693	A1 - ASSESSMENT	(\$800.00)	\$6,000.00
7/26/2023		1st Notice - Late Notice			

Elizabeth Charnow, Patrice Charnow, Christine Docherty
701 Solana Shores Dr. A403
Cape Canaveral FL 32920

Re: 701 Solana Shores Dr. A403

Notice of Late Assessment

Dear Owner:

The following amounts are currently due on your account to Solana Shores Condo Ass'n,Inc and must be paid within thirty (30) days of the date of this letter. This letter shall serve as the Solana Shores Condo Ass'n,Inc's notice of its intent to proceed with further collection action against your property no sooner than 30 days of the date of this letter, unless you pay in full the amounts set forth below.

Code	Balance
S3-23 - SA Concrete Restoration 23	\$5,150.00
PP - Credit-Prepaid	\$1,635.00
Balance	\$6,785.00

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PLEASE MAIL CHECKS TO THE ADDRESS BELOW AND INCLUDE YOUR ACCOUNT NUMBER
ACCOUNT NUMBER: A403

Community Association Bank
C/O Solana Shores Condo Ass'n,Inc
PO Box 64625
Phoenix, AZ 85082-4625

If your check has crossed in the mail please ignore this notice however, if there is a reason that you are withholding payment or if you are experiencing some financial hardship, please contact our office above to discuss the matter. If you do not make immediate payment or contact our office to discuss the matter, we will follow the collection procedure as approved by Solana Shores Condo Ass'n,Inc.

Respectfully,
Robin Allen; Owner Accounts
321-784-8011 Extension 201
robin@keyenterprise.com

Owner Payment History

Solana Shores Condo Ass'n,Inc

Elizabeth Charnow

701 Solana Shores Dr. A403

Cape Canaveral FL 32920

LOT: A403 - ACCOUNT: A403

4/1/2023 - 7/26/2023

Run Date: 07/26/2023

Run Time: 04:26 PM

Date	Payments	Description	Code	Amount	Balance
4/1/2023		Apply Charges	S1-23 - SA Insurance Deficit 2023	\$800.00	\$785.00
4/1/2023		Apply PrePaisds	S1-23 - SA Insurance Deficit 2023	(\$15.00)	\$785.00
4/3/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$1,585.00
4/6/2023	\$800.00	Check: 347413868	A1 - ASSESSMENT	(\$785.00)	\$800.00
			PP - Credit-Prepaid	(\$15.00)	\$785.00
4/14/2023		Apply PrePaisds	A1 - ASSESSMENT	(\$15.00)	\$785.00
5/1/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$1,585.00
5/2/2023		Apply PrePaisds	A1 - ASSESSMENT	(\$15.00)	\$1,585.00
5/4/2023	\$800.00	Check: 352101218	A1 - ASSESSMENT	(\$15.00)	\$1,570.00
			PP - Credit-Prepaid	(\$785.00)	\$785.00
5/31/2023		Apply PrePaisds	A1 - ASSESSMENT	(\$720.00)	\$785.00
5/31/2023		Adjustment	A1 - ASSESSMENT	(\$50.00)	\$735.00
			PP - Credit-Prepaid	\$50.00	\$785.00
6/1/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$1,585.00
6/4/2023	\$800.00	Check: 357246313	A1 - ASSESSMENT	(\$800.00)	\$785.00
6/15/2023		Apply Charges	S3-23 - SA Concrete Restoration 23	\$6,000.00	\$6,785.00
7/3/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$7,585.00
7/6/2023	\$800.00	Check: 363387642	PP - Credit-Prepaid	(\$800.00)	\$6,785.00
7/6/2023		Apply PrePaisds	S3-23 - SA Concrete Restoration 23	(\$800.00)	\$6,785.00
7/8/2023		Apply PrePaisds	A1 - ASSESSMENT	(\$800.00)	\$6,785.00
			S1-23 - SA Insurance Deficit 2023	(\$785.00)	\$6,785.00
			S3-23 - SA Concrete Restoration 23	(\$50.00)	\$6,785.00
7/26/2023		1st Notice - Late Notice			

Elizabeth Charnow, Patrice Charnow, Christine Docherty
1020 Rivermist Dr.
Rochester MI 48307

Re: 701 Solana Shores Dr. A403

Notice of Late Assessment

Dear Owner:

The following amounts are currently due on your account to Solana Shores Condo Ass'n, Inc and must be paid within thirty (30) days of the date of this letter. This letter shall serve as the Solana Shores Condo Ass'n, Inc's notice of its intent to proceed with further collection action against your property no sooner than 30 days of the date of this letter, unless you pay in full the amounts set forth below.

Code	Balance
S3-23 - SA Concrete Restoration 23	\$5,150.00
PP - Credit-Prepaid	\$1,635.00
Balance	\$6,785.00

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PLEASE MAIL CHECKS TO THE ADDRESS BELOW AND INCLUDE YOUR ACCOUNT NUMBER
ACCOUNT NUMBER: A403

Community Association Bank
C/O Solana Shores Condo Ass'n, Inc
PO Box 64625
Phoenix, AZ 85082-4625

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Respectfully,
Robin Allen; Owner Accounts
321-784-8011 Extension 201
robin@keyenterprise.com

Owner Payment History

Solana Shores Condo Ass'n, Inc

Elizabeth Charnow

701 Solana Shores Dr. A403

Cape Canaveral FL 32920

LOT: A403 - ACCOUNT: A403

4/1/2023 - 7/26/2023

Run Date: 07/26/2023

Run Time: 04:26 PM

Date	Payments	Description	Code	Amount	Balance
4/1/2023		Apply Charges	S1-23 - SA Insurance Deficit 2023	\$800.00	\$785.00
4/1/2023		Apply PrePaisds	S1-23 - SA Insurance Deficit 2023	(\$15.00)	\$785.00
4/3/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$1,585.00
4/6/2023	\$800.00	Check: 347413868	A1 - ASSESSMENT PP - Credit-Prepaid	(\$785.00) (\$15.00)	\$800.00 \$785.00
4/14/2023		Apply PrePaisds	A1 - ASSESSMENT	(\$15.00)	\$785.00
5/1/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$1,585.00
5/2/2023		Apply PrePaisds	A1 - ASSESSMENT	(\$15.00)	\$1,585.00
5/4/2023	\$800.00	Check: 352101218	A1 - ASSESSMENT PP - Credit-Prepaid	(\$15.00) (\$785.00)	\$1,570.00 \$785.00
5/31/2023		Apply PrePaisds	A1 - ASSESSMENT	(\$720.00)	\$785.00
5/31/2023		Adjustment	A1 - ASSESSMENT PP - Credit-Prepaid	(\$50.00) \$50.00	\$735.00 \$785.00
6/1/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$1,585.00
6/4/2023	\$800.00	Check: 357246313	A1 - ASSESSMENT	(\$800.00)	\$785.00
6/15/2023		Apply Charges	S3-23 - SA Concrete Restoration 23	\$6,000.00	\$6,785.00
7/3/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$7,585.00
7/6/2023	\$800.00	Check: 363387642	PP - Credit-Prepaid	(\$800.00)	\$6,785.00
7/6/2023		Apply PrePaisds	S3-23 - SA Concrete Restoration 23	(\$800.00)	\$6,785.00
7/8/2023		Apply PrePaisds	A1 - ASSESSMENT S1-23 - SA Insurance Deficit 2023	(\$800.00) (\$785.00)	\$6,785.00 \$6,785.00
7/26/2023		1st Notice - Late Notice	S3-23 - SA Concrete Restoration 23	(\$50.00)	\$6,785.00

John Rondinelli, as Trustee, Barbara Rondinelli, as Trustee
701 Solana Shores Dr. A404
Cape Canaveral FL 32920

Re: 701 Solana Shores Dr. A404

Notice of Late Assessment

Dear Owner:

The following amounts are currently due on your account to Solana Shores Condo Ass'n,Inc and must be paid within thirty (30) days of the date of this letter. This letter shall serve as the Solana Shores Condo Ass'n,Inc's notice of its intent to proceed with further collection action against your property no sooner than 30 days of the date of this letter, unless you pay in full the amounts set forth below.

Code	Balance
S3-23 - SA Concrete Restoration 23	\$37.65
01 - Late Fees	\$25.00
Balance	\$62.65

* Interest accrues at the rate of [0 »] percent per annum unless otherwise stated in your Association documents. If the total outstanding is paid within 30 days of the date of this letter, no interest will be charged to your account.

Solana Shores Condo Ass'n,Inc relies on your prompt payment of Assessments so that it may meet its obligations in a timely manner. Please forward your payment immediately.

PLEASE MAIL CHECKS TO THE ADDRESS BELOW AND INCLUDE YOUR ACCOUNT NUMBER
ACCOUNT NUMBER: A404

Community Association Bank
C/O Solana Shores Condo Ass'n,Inc
PO Box 64625
Phoenix, AZ 85082-4625

If your check has crossed in the mail please ignore this notice however, if there is a reason that you are withholding payment or if you are experiencing some financial hardship, please contact our office above to discuss the matter. If you do not make immediate payment or contact our office to discuss the matter, we will follow the collection procedure as approved by Solana Shores Condo Ass'n,Inc.

Respectfully,
Robin Allen; Owner Accounts
321-784-8011 Extension 201
robin@keyenterprise.com

Owner Payment History

Solana Shores Condo Ass'n,Inc

John Rondinelli, as Trustee

701 Solana Shores Dr. A404

Cape Canaveral FL 32920

LOT: A404 - ACCOUNT: A404

6/15/2023 - 7/26/2023

Run Date: 07/26/2023

Run Time: 04:26 PM

Date	Payments	Description	Code	Amount	Balance
6/15/2023		Apply Late Fee	01 - Late Fees	\$25.00	(\$5,962.35)
6/15/2023		Apply PrePaids	01 - Late Fees	(\$25.00)	(\$5,962.35)
6/15/2023		Apply Charges	S3-23 - SA Concrete Restoration 23	\$6,000.00	\$37.65
6/15/2023		Apply PrePaids	S3-23 - SA Concrete Restoration 23	(\$5,962.35)	\$37.65
7/3/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$837.65
7/14/2023	\$800.00	Check: 0000005660	A1 - ASSESSMENT	(\$800.00)	\$37.65
7/15/2023		Apply Late Fee	01 - Late Fees	\$25.00	\$62.65
7/26/2023		1st Notice - Late Notice			

Frank and Linda RHINESMITH, Linda Rhinesmith
701 Solana Shores Dr. A405
Cape Canaveral FL 32920

Re: 701 Solana Shores Dr. A405

Notice of Late Assessment

Dear Owner:

The following amounts are currently due on your account to Solana Shores Condo Ass'n,Inc and must be paid within thirty (30) days of the date of this letter. This letter shall serve as the Solana Shores Condo Ass'n,Inc's notice of its intent to proceed with further collection action against your property no sooner than 30 days of the date of this letter, unless you pay in full the amounts set forth below.

Code	Balance
A1 - ASSESSMENT	\$859.16
01 - Late Fees	\$25.00
Balance	\$884.16

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PLEASE MAIL CHECKS TO THE ADDRESS BELOW AND INCLUDE YOUR ACCOUNT NUMBER
ACCOUNT NUMBER: A405

Community Association Bank
C/O Solana Shores Condo Ass'n,Inc
PO Box 64625
Phoenix, AZ 85082-4625

If your check has crossed in the mail please ignore this notice however, if there is a reason that you are withholding payment or if you are experiencing some financial hardship, please contact our office above to discuss the matter. If you do not make immediate payment or contact our office to discuss the matter, we will follow the collection procedure as approved by Solana Shores Condo Ass'n,Inc.

Respectfully,
Robin Allen; Owner Accounts
321-784-8011 Extension 201
robin@keyenterprise.com

Owner Payment History

Solana Shores Condo Ass'n, Inc

Frank and Linda RHINESMITH

701 Solana Shores Dr. A405

Cape Canaveral FL 32920

LOT: A405 - ACCOUNT: A405

4/27/2023 - 7/26/2023

Run Date: 07/26/2023

Run Time: 04:26 PM

Date	Payments	Description	Code	Amount	Balance
4/27/2023	\$800.00	Check: 0000777777	S1-23 - SA Insurance Deficit 2023	(\$797.04)	\$0.00
			PP - Credit-Prepaid	(\$2.96)	(\$2.96)
5/1/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$797.04
5/1/2023		Apply PrePays	A1 - ASSESSMENT	(\$2.96)	\$797.04
5/15/2023		Apply Late Fee	01 - Late Fees	\$25.00	\$822.04
5/26/2023	\$800.00	Check: 0000777777	01 - Late Fees	(\$25.00)	\$797.04
			A1 - ASSESSMENT	(\$775.00)	\$22.04
5/31/2023		Apply Interest	04 - Interest	\$12.12	\$34.16
5/31/2023		Adjustment	A1 - ASSESSMENT	(\$797.04)	(\$762.88)
			S1-23 - SA Insurance Deficit 2023	\$797.04	\$34.16
6/1/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$834.16
6/15/2023		Apply Late Fee	01 - Late Fees	\$25.00	\$859.16
6/15/2023		Apply Charges	S3-23 - SA Concrete Restoration 23	\$6,000.00	\$6,859.16
6/27/2023	\$6,000.00	Check: 5507	S3-23 - SA Concrete Restoration 23	(\$6,000.00)	\$859.16
6/27/2023	\$800.00	Check: 0000777777	04 - Interest	(\$12.12)	\$847.04
			01 - Late Fees	(\$25.00)	\$822.04
			A1 - ASSESSMENT	(\$762.88)	\$59.16
7/3/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$859.16
7/15/2023		Apply Late Fee	01 - Late Fees	\$25.00	\$884.16
7/26/2023		1st Notice - Late Notice			

Frank and Linda RHINESMITH, Linda Rhinesmith
100 Forest Trl
Ovideo FL 32765

Re: 701 Solana Shores Dr. A405

Notice of Late Assessment

Dear Owner:

The following amounts are currently due on your account to Solana Shores Condo Ass'n,Inc and must be paid within thirty (30) days of the date of this letter. This letter shall serve as the Solana Shores Condo Ass'n,Inc's notice of its intent to proceed with further collection action against your property no sooner than 30 days of the date of this letter, unless you pay in full the amounts set forth below.

Code	Balance
A1 - ASSESSMENT	\$859.16
01 - Late Fees	\$25.00
Balance	\$884.16

* Interest accrues at the rate of [0 »] percent per annum unless otherwise stated in your Association documents. If the total outstanding is paid within 30 days of the date of this letter, no interest will be charged to your account.

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PLEASE MAIL CHECKS TO THE ADDRESS BELOW AND INCLUDE YOUR ACCOUNT NUMBER
ACCOUNT NUMBER: A405

Community Association Bank
C/O Solana Shores Condo Ass'n,Inc
PO Box 64625
Phoenix, AZ 85082-4625

If your check has crossed in the mail please ignore this notice however, if there is a reason that you are withholding payment or if you are experiencing some financial hardship, please contact our office above to discuss the matter. If you do not make immediate payment or contact our office to discuss the matter, we will follow the collection procedure as approved by Solana Shores Condo Ass'n,Inc.

Respectfully,
Robin Allen; Owner Accounts
321-784-8011 Extension 201
robin@keyenterprise.com

Owner Payment History

Solana Shores Condo Ass'n,Inc

Frank and Linda RHINESMITH

701 Solana Shores Dr. A405

Cape Canaveral FL 32920

LOT: A405 - ACCOUNT: A405

4/27/2023 - 7/26/2023

Run Date: 07/26/2023

Run Time: 04:26 PM

Date	Payments	Description	Code	Amount	Balance
4/27/2023	\$800.00	Check: 0000777777	S1-23 - SA Insurance Deficit 2023	(\$797.04)	\$0.00
			PP - Credit-Prepaid	(\$2.96)	(\$2.96)
5/1/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$797.04
5/1/2023		Apply PrePays	A1 - ASSESSMENT	(\$2.96)	\$797.04
5/15/2023		Apply Late Fee	01 - Late Fees	\$25.00	\$822.04
5/26/2023	\$800.00	Check: 0000777777	01 - Late Fees	(\$25.00)	\$797.04
			A1 - ASSESSMENT	(\$775.00)	\$22.04
5/31/2023		Apply Interest	04 - Interest	\$12.12	\$34.16
5/31/2023		Adjustment	A1 - ASSESSMENT	(\$797.04)	(\$762.88)
			S1-23 - SA Insurance Deficit 2023	\$797.04	\$34.16
6/1/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$834.16
6/15/2023		Apply Late Fee	01 - Late Fees	\$25.00	\$859.16
6/15/2023		Apply Charges	S3-23 - SA Concrete Restoration 23	\$6,000.00	\$6,859.16
6/27/2023	\$6,000.00	Check: 5507	S3-23 - SA Concrete Restoration 23	(\$6,000.00)	\$859.16
6/27/2023	\$800.00	Check: 0000777777	04 - Interest	(\$12.12)	\$847.04
			01 - Late Fees	(\$25.00)	\$822.04
			A1 - ASSESSMENT	(\$762.88)	\$59.16
7/3/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$859.16
7/15/2023		Apply Late Fee	01 - Late Fees	\$25.00	\$884.16
7/26/2023		1st Notice - Late Notice			

John Hugh Barwis
701 Solana Shores Dr. A410
Cape Canaveral FL 32920

Re: 701 Solana Shores Dr. A410

Notice of Late Assessment

Dear Owner:

The following amounts are currently due on your account to Solana Shores Condo Ass'n,Inc and must be paid within thirty (30) days of the date of this letter. This letter shall serve as the Solana Shores Condo Ass'n,Inc's notice of its intent to proceed with further collection action against your property no sooner than 30 days of the date of this letter, unless you pay in full the amounts set forth below.

Code	Balance
S3-23 - SA Concrete Restoration 23	\$6,000.00
Balance	\$6,000.00

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PLEASE MAIL CHECKS TO THE ADDRESS BELOW AND INCLUDE YOUR ACCOUNT NUMBER
ACCOUNT NUMBER: A410

Community Association Bank
C/O Solana Shores Condo Ass'n,Inc
PO Box 64625
Phoenix, AZ 85082-4625

If your check has crossed in the mail please ignore this notice however, if there is a reason that you are withholding payment or if you are experiencing some financial hardship, please contact our office above to discuss the matter. If you do not make immediate payment or contact our office to discuss the matter, we will follow the collection procedure as approved by Solana Shores Condo Ass'n,Inc.

Respectfully,
Robin Allen; Owner Accounts
321-784-8011 Extension 201
robin@keyseenterprise.com

Owner Payment History

Solana Shores Condo Ass'n,Inc

John Hugh Barwis

701 Solana Shores Dr. A410

Cape Canaveral FL 32920

LOT: A410 - ACCOUNT: A410

6/4/2023 - 7/26/2023

Run Date: 07/26/2023

Run Time: 04:26 PM

Date	Payments	Description	Code	Amount	Balance
6/4/2023	\$800.00	Check: 357246333	A1 - ASSESSMENT	(\$800.00)	\$0.00
6/15/2023		Apply Charges	S3-23 - SA Concrete Restoration 23	\$6,000.00	\$6,000.00
7/3/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$6,800.00
7/6/2023	\$800.00	Check: 363387650	A1 - ASSESSMENT	(\$800.00)	\$6,000.00
7/26/2023		1st Notice - Late Notice			

Anne Cooper, Trustee of the Anne Dezenski Living T
701 Solana Shores Dr. A507
Cape Canaveral FL 32920

Re: 701 Solana Shores Dr. A507

Notice of Late Assessment

Dear Owner:

The following amounts are currently due on your account to Solana Shores Condo Ass'n,Inc and must be paid within thirty (30) days of the date of this letter. This letter shall serve as the Solana Shores Condo Ass'n,Inc's notice of its intent to proceed with further collection action against your property no sooner than 30 days of the date of this letter, unless you pay in full the amounts set forth below.

Code	Balance
S1-23 - SA Insurance Deficit 2023	\$30.00
PP - S3-23 - Credit-Prepaid - SA Concrete Restoration 23	(\$5,000.00)
Credit Balance	(\$4,970.00)

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PLEASE MAIL CHECKS TO THE ADDRESS BELOW AND INCLUDE YOUR ACCOUNT NUMBER
ACCOUNT NUMBER: A507

Community Association Bank
C/O Solana Shores Condo Ass'n,Inc
PO Box 64625
Phoenix, AZ 85082-4625

If your check has crossed in the mail please ignore this notice however, if there is a reason that you are withholding payment or if you are experiencing some financial hardship, please contact our office above to discuss the matter. If you do not make immediate payment or contact our office to discuss the matter, we will follow the collection procedure as approved by Solana Shores Condo Ass'n,Inc.

Respectfully,
Robin Allen; Owner Accounts
321-784-8011 Extension 201
robin@keyenterprise.com

Owner Payment History

Solana Shores Condo Ass'n,Inc

Anne Cooper, Trustee of the Anne Dezenski Living T
701 Solana Shores Dr. A507
Cape Canaveral FL 32920
LOT: A507 - ACCOUNT: A507
7/6/2023 - 7/26/2023

Run Date: 07/26/2023

Run Time: 04:26 PM

Date	Payments	Description	Code	Amount	Balance
7/6/2023	\$800.00	Check: 363387733	A1 - ASSESSMENT	(\$800.00)	(\$4,970.00)
7/26/2023		1st Notice - Late Notice			

Linda A McCleary, as Trustee, Raymond D McCleary, as Trustee
701 Solana Shores Dr. A509
Cape Canaveral FL 32920

Re: 701 Solana Shores Dr. A509

Notice of Late Assessment

Dear Owner:

The following amounts are currently due on your account to Solana Shores Condo Ass'n,Inc and must be paid within thirty (30) days of the date of this letter. This letter shall serve as the Solana Shores Condo Ass'n,Inc's notice of its intent to proceed with further collection action against your property no sooner than 30 days of the date of this letter, unless you pay in full the amounts set forth below.

Code	Balance
A1 - ASSESSMENT	\$535.00
01 - Late Fees	\$25.00
Balance	\$560.00

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PLEASE MAIL CHECKS TO THE ADDRESS BELOW AND INCLUDE YOUR ACCOUNT NUMBER
ACCOUNT NUMBER: A509

Community Association Bank
C/O Solana Shores Condo Ass'n,Inc
PO Box 64625
Phoenix, AZ 85082-4625

If your check has crossed in the mail please ignore this notice however, if there is a reason that you are withholding payment or if you are experiencing some financial hardship, please contact our office above to discuss the matter. If you do not make immediate payment or contact our office to discuss the matter, we will follow the collection procedure as approved by Solana Shores Condo Ass'n,Inc.

Respectfully,
Robin Allen; Owner Accounts
321-784-8011 Extension 201
robin@keyenterprise.com

Owner Payment History

Solana Shores Condo Ass'n, Inc

Linda A McCleary, as Trustee

701 Solana Shores Dr. A509

Cape Canaveral FL 32920

LOT: A509 - ACCOUNT: A509

4/1/2023 - 7/26/2023

Run Date: 07/26/2023

Run Time: 04:26 PM

Date	Payments	Description	Code	Amount	Balance
4/1/2023		Apply Charges	S1-23 - SA Insurance Deficit 2023	\$800.00	(\$315.00)
4/1/2023		Apply PrePais	S1-23 - SA Insurance Deficit 2023	(\$800.00)	(\$315.00)
4/3/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$485.00
4/14/2023		Apply PrePais	A1 - ASSESSMENT	(\$315.00)	\$485.00
4/27/2023	\$800.00	Check: 0000777777	PP - Credit-Prepaid	(\$315.00)	\$170.00
			A1 - ASSESSMENT	(\$485.00)	(\$315.00)
5/1/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$485.00
5/1/2023		Apply PrePais	A1 - ASSESSMENT	(\$315.00)	\$485.00
5/15/2023		Apply Late Fee	01 - Late Fees	\$25.00	\$510.00
5/26/2023	\$800.00	Check: 0000777777	PP - Credit-Prepaid	(\$290.00)	\$220.00
			A1 - ASSESSMENT	(\$510.00)	(\$290.00)
5/31/2023		Apply PrePais	01 - Late Fees	(\$25.00)	(\$290.00)
6/1/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$510.00
6/15/2023		Apply Late Fee	01 - Late Fees	\$25.00	\$535.00
6/15/2023		Apply Charges	S3-23 - SA Concrete Restoration 23	\$6,000.00	\$6,535.00
6/27/2023	\$6,000.00	Check: 935	S3-23 - SA Concrete Restoration 23	(\$6,000.00)	\$535.00
6/27/2023	\$800.00	Check: 0000777777	A1 - ASSESSMENT	(\$775.00)	(\$240.00)
			PP - Credit-Prepaid	(\$25.00)	(\$265.00)
7/3/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$535.00
7/8/2023		Apply PrePais	01 - Late Fees	(\$25.00)	\$535.00
			A1 - ASSESSMENT	(\$265.00)	\$535.00
7/15/2023		Apply Late Fee	01 - Late Fees	\$25.00	\$560.00
7/26/2023		1st Notice - Late Notice			

Linda A McCleary, as Trustee, Raymond D McCleary, as Trustee
701 Solana Shores Dr #A509
Cape Canaveral FL 32920

Re: 701 Solana Shores Dr. A509

Notice of Late Assessment

Dear Owner:

The following amounts are currently due on your account to Solana Shores Condo Ass'n,Inc and must be paid within thirty (30) days of the date of this letter. This letter shall serve as the Solana Shores Condo Ass'n,Inc's notice of its intent to proceed with further collection action against your property no sooner than 30 days of the date of this letter, unless you pay in full the amounts set forth below.

Code	Balance
A1 - ASSESSMENT	\$535.00
01 - Late Fees	\$25.00
Balance	\$560.00

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PLEASE MAIL CHECKS TO THE ADDRESS BELOW AND INCLUDE YOUR ACCOUNT NUMBER
ACCOUNT NUMBER: A509

Community Association Bank
C/O Solana Shores Condo Ass'n,Inc
PO Box 64625
Phoenix, AZ 85082-4625

If your check has crossed in the mail please ignore this notice however, if there is a reason that you are withholding payment or if you are experiencing some financial hardship, please contact our office above to discuss the matter. If you do not make immediate payment or contact our office to discuss the matter, we will follow the collection procedure as approved by Solana Shores Condo Ass'n,Inc.

Respectfully,
Robin Allen; Owner Accounts
321-784-8011 Extension 201
robin@keyenterprise.com

Owner Payment History

Solana Shores Condo Ass'n, Inc

Linda A McCleary, as Trustee

701 Solana Shores Dr. A509

Cape Canaveral FL 32920

LOT: A509 - ACCOUNT: A509

4/1/2023 - 7/26/2023

Run Date: 07/26/2023

Run Time: 04:26 PM

Date	Payments	Description	Code	Amount	Balance
4/1/2023		Apply Charges	S1-23 - SA Insurance Deficit 2023	\$800.00	(\$315.00)
4/1/2023		Apply PrePais	S1-23 - SA Insurance Deficit 2023	(\$800.00)	(\$315.00)
4/3/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$485.00
4/14/2023		Apply PrePais	A1 - ASSESSMENT	(\$315.00)	\$485.00
4/27/2023	\$800.00	Check: 0000777777	PP - Credit-Prepaid	(\$315.00)	\$170.00
			A1 - ASSESSMENT	(\$485.00)	(\$315.00)
5/1/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$485.00
5/1/2023		Apply PrePais	A1 - ASSESSMENT	(\$315.00)	\$485.00
5/15/2023		Apply Late Fee	01 - Late Fees	\$25.00	\$510.00
5/26/2023	\$800.00	Check: 0000777777	PP - Credit-Prepaid	(\$290.00)	\$220.00
			A1 - ASSESSMENT	(\$510.00)	(\$290.00)
5/31/2023		Apply PrePais	01 - Late Fees	(\$25.00)	(\$290.00)
6/1/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$510.00
6/15/2023		Apply Late Fee	01 - Late Fees	\$25.00	\$535.00
6/15/2023		Apply Charges	S3-23 - SA Concrete Restoration 23	\$6,000.00	\$6,535.00
6/27/2023	\$6,000.00	Check: 935	S3-23 - SA Concrete Restoration 23	(\$6,000.00)	\$535.00
6/27/2023	\$800.00	Check: 0000777777	A1 - ASSESSMENT	(\$775.00)	(\$240.00)
			PP - Credit-Prepaid	(\$25.00)	(\$265.00)
7/3/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$535.00
7/8/2023		Apply PrePais	01 - Late Fees	(\$25.00)	\$535.00
			A1 - ASSESSMENT	(\$265.00)	\$535.00
7/15/2023		Apply Late Fee	01 - Late Fees	\$25.00	\$560.00
7/26/2023		1st Notice - Late Notice			

Vicki Hansing, David Hansing
703 Solana Shores Dr. B202
Cape Canaveral FL 32920

Re: 703 Solana Shores Dr. B202

Notice of Late Assessment

Dear Owner:

The following amounts are currently due on your account to Solana Shores Condo Ass'n,Inc and must be paid within thirty (30) days of the date of this letter. This letter shall serve as the Solana Shores Condo Ass'n,Inc's notice of its intent to proceed with further collection action against your property no sooner than 30 days of the date of this letter, unless you pay in full the amounts set forth below.

Code	Balance
A1 - ASSESSMENT	\$862.21
01 - Late Fees	\$25.00
Balance	\$887.21

* Interest accrues at the rate of [0 »] percent per annum unless otherwise stated in your Association documents. If the total outstanding is paid within 30 days of the date of this letter, no interest will be charged to your account.

Solana Shores Condo Ass'n,Inc relies on your prompt payment of Assessments so that it may meet its obligations in a timely manner. Please forward your payment immediately.

PLEASE MAIL CHECKS TO THE ADDRESS BELOW AND INCLUDE YOUR ACCOUNT NUMBER
ACCOUNT NUMBER: B202

Community Association Bank
C/O Solana Shores Condo Ass'n,Inc
PO Box 64625
Phoenix, AZ 85082-4625

If your check has crossed in the mail please ignore this notice however, if there is a reason that you are withholding payment or if you are experiencing some financial hardship, please contact our office above to discuss the matter. If you do not make immediate payment or contact our office to discuss the matter, we will follow the collection procedure as approved by Solana Shores Condo Ass'n,Inc.

Respectfully,
Robin Allen; Owner Accounts
321-784-8011 Extension 201
robin@keyenterprise.com

Owner Payment History

Solana Shores Condo Ass'n,Inc

Vicki Hansing
 703 Solana Shores Dr. B202
 Cape Canaveral FL 32920
 LOT: B202 - ACCOUNT: B202
 4/26/2023 - 7/26/2023

Run Date: 07/26/2023

Run Time: 04:26 PM

Date	Payments	Description	Code	Amount	Balance
4/26/2023	\$800.00	Check: 0000777777	S1-23 - SA Insurance Deficit 2023	(\$800.00)	\$0.00
5/1/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$800.00
5/15/2023		Apply Late Fee	01 - Late Fees	\$25.00	\$825.00
5/26/2023	\$800.00	Check: 0000777777	01 - Late Fees A1 - ASSESSMENT	(\$25.00) (\$775.00)	\$800.00 \$25.00
5/31/2023		Apply Interest	04 - Interest	\$12.21	\$37.21
5/31/2023		Adjustment	A1 - ASSESSMENT	(\$800.00)	(\$762.79)
			S1-23 - SA Insurance Deficit 2023	\$800.00	\$37.21
6/1/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$837.21
6/15/2023		Apply Late Fee	01 - Late Fees	\$25.00	\$862.21
6/15/2023		Apply Charges	S3-23 - SA Concrete Restoration 23	\$6,000.00	\$6,862.21
6/27/2023	\$6,000.00	Check: 2061	S3-23 - SA Concrete Restoration 23	(\$6,000.00)	\$862.21
6/28/2023	\$800.00	Check: 0000777777	04 - Interest 01 - Late Fees A1 - ASSESSMENT	(\$12.21) (\$25.00) (\$762.79)	\$850.00 \$825.00 \$62.21
7/3/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$862.21
7/15/2023		Apply Late Fee	01 - Late Fees	\$25.00	\$887.21
7/26/2023		1st Notice - Late Notice			

Vicki Hansing, David Hansing
4211 Brambletye Dr.
Greensboro NC 27407

Re: 703 Solana Shores Dr. B202

Notice of Late Assessment

Dear Owner:

The following amounts are currently due on your account to Solana Shores Condo Ass'n,Inc and must be paid within thirty (30) days of the date of this letter. This letter shall serve as the Solana Shores Condo Ass'n,Inc's notice of its intent to proceed with further collection action against your property no sooner than 30 days of the date of this letter, unless you pay in full the amounts set forth below.

Code	Balance
A1 - ASSESSMENT	\$862.21
01 - Late Fees	\$25.00
Balance	\$887.21

* Interest accrues at the rate of [0 »] percent per annum unless otherwise stated in your Association documents. If the total outstanding is paid within 30 days of the date of this letter, no interest will be charged to your account.

Solana Shores Condo Ass'n,Inc relies on your prompt payment of Assessments so that it may meet its obligations in a timely manner. Please forward your payment immediately.

PLEASE MAIL CHECKS TO THE ADDRESS BELOW AND INCLUDE YOUR ACCOUNT NUMBER
ACCOUNT NUMBER: B202

Community Association Bank
C/O Solana Shores Condo Ass'n,Inc
PO Box 64625
Phoenix, AZ 85082-4625

If your check has crossed in the mail please ignore this notice however, if there is a reason that you are withholding payment or if you are experiencing some financial hardship, please contact our office above to discuss the matter. If you do not make immediate payment or contact our office to discuss the matter, we will follow the collection procedure as approved by Solana Shores Condo Ass'n,Inc.

Respectfully,
Robin Allen; Owner Accounts
321-784-8011 Extension 201
robin@keyenterprise.com

Owner Payment History

Solana Shores Condo Ass'n,Inc

Vicki Hansing
 703 Solana Shores Dr. B202
 Cape Canaveral FL 32920
 LOT: B202 - ACCOUNT: B202
 4/26/2023 - 7/26/2023

Run Date: 07/26/2023

Run Time: 04:26 PM

Date	Payments	Description	Code	Amount	Balance
4/26/2023	\$800.00	Check: 0000777777	S1-23 - SA Insurance Deficit 2023	(\$800.00)	\$0.00
5/1/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$800.00
5/15/2023		Apply Late Fee	01 - Late Fees	\$25.00	\$825.00
5/26/2023	\$800.00	Check: 0000777777	01 - Late Fees A1 - ASSESSMENT	(\$25.00) (\$775.00)	\$800.00 \$25.00
5/31/2023		Apply Interest	04 - Interest	\$12.21	\$37.21
5/31/2023		Adjustment	A1 - ASSESSMENT	(\$800.00)	(\$762.79)
			S1-23 - SA Insurance Deficit 2023	\$800.00	\$37.21
6/1/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$837.21
6/15/2023		Apply Late Fee	01 - Late Fees	\$25.00	\$862.21
6/15/2023		Apply Charges	S3-23 - SA Concrete Restoration 23	\$6,000.00	\$6,862.21
6/27/2023	\$6,000.00	Check: 2061	S3-23 - SA Concrete Restoration 23	(\$6,000.00)	\$862.21
6/28/2023	\$800.00	Check: 0000777777	04 - Interest 01 - Late Fees A1 - ASSESSMENT	(\$12.21) (\$25.00) (\$762.79)	\$850.00 \$825.00 \$62.21
7/3/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$862.21
7/15/2023		Apply Late Fee	01 - Late Fees	\$25.00	\$887.21
7/26/2023		1st Notice - Late Notice			

Gary Shultz, Lorraine Shultz
703 Solana Shores Dr. B204
Cape Canaveral FL 32920

Re: 703 Solana Shores Dr. B204

Notice of Late Assessment

Dear Owner:

The following amounts are currently due on your account to Solana Shores Condo Ass'n,Inc and must be paid within thirty (30) days of the date of this letter. This letter shall serve as the Solana Shores Condo Ass'n,Inc's notice of its intent to proceed with further collection action against your property no sooner than 30 days of the date of this letter, unless you pay in full the amounts set forth below.

Code	Balance
A1 - ASSESSMENT	\$11.84
Balance	\$11.84

* Interest accrues at the rate of [0 »] percent per annum unless otherwise stated in your Association documents. If the total outstanding is paid within 30 days of the date of this letter, no interest will be charged to your account.

Solana Shores Condo Ass'n,Inc relies on your prompt payment of Assessments so that it may meet its obligations in a timely manner. Please forward your payment immediately.

PLEASE MAIL CHECKS TO THE ADDRESS BELOW AND INCLUDE YOUR ACCOUNT NUMBER
ACCOUNT NUMBER: B204

Community Association Bank
C/O Solana Shores Condo Ass'n,Inc
PO Box 64625
Phoenix, AZ 85082-4625

If your check has crossed in the mail please ignore this notice however, if there is a reason that you are withholding payment or if you are experiencing some financial hardship, please contact our office above to discuss the matter. If you do not make immediate payment or contact our office to discuss the matter, we will follow the collection procedure as approved by Solana Shores Condo Ass'n,Inc.

Respectfully,
Robin Allen; Owner Accounts
321-784-8011 Extension 201
robin@keyseenterprise.com

Owner Payment History

Solana Shores Condo Ass'n,Inc

Gary Shultz

703 Solana Shores Dr. B204

Cape Canaveral FL 32920

LOT: B204 - ACCOUNT: B204

6/1/2023 - 7/26/2023

Run Date: 07/26/2023

Run Time: 04:26 PM

Date	Payments	Description	Code	Amount	Balance
6/1/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$1,611.84
6/1/2023	\$800.00	Check: 0000777777	04 - Interest	(\$11.84)	\$1,600.00
			A1 - ASSESSMENT	(\$788.16)	\$811.84
6/1/2023	\$800.00	Check: 0000777777	A1 - ASSESSMENT	(\$800.00)	\$11.84
6/15/2023		Apply Late Fee	01 - Late Fees	\$25.00	\$36.84
6/15/2023		Apply Charges	S3-23 - SA Concrete Restoration 23	\$6,000.00	\$6,036.84
6/30/2023	\$800.00	Check: 0000777777	A1 - ASSESSMENT	(\$11.84)	\$6,025.00
			PP - Credit-Prepaid	(\$788.16)	\$5,236.84
7/3/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$6,036.84
7/5/2023	\$6,000.00	Check: 0076911404	S3-23 - SA Concrete Restoration 23	(\$6,000.00)	\$36.84
7/6/2023		Apply PrePaids	A1 - ASSESSMENT	(\$763.16)	\$36.84
7/7/2023		Adjustment	01 - Late Fees	(\$25.00)	\$11.84
		Cloud icon Rmvd June LF charged in error, no LF for bal u/\$25			
7/25/2023		Apply PrePaids	A1 - ASSESSMENT	(\$25.00)	\$11.84
7/26/2023		1st Notice - Late Notice			

Gary Shultz, Lorraine Shultz
51 Pram Road
Hyannis MA 02601

Re: 703 Solana Shores Dr. B204

Notice of Late Assessment

Dear Owner:

The following amounts are currently due on your account to Solana Shores Condo Ass'n,Inc and must be paid within thirty (30) days of the date of this letter. This letter shall serve as the Solana Shores Condo Ass'n,Inc's notice of its intent to proceed with further collection action against your property no sooner than 30 days of the date of this letter, unless you pay in full the amounts set forth below.

Code	Balance
A1 - ASSESSMENT	\$11.84
Balance	\$11.84

* Interest accrues at the rate of [0 »] percent per annum unless otherwise stated in your Association documents. If the total outstanding is paid within 30 days of the date of this letter, no interest will be charged to your account.

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PLEASE MAIL CHECKS TO THE ADDRESS BELOW AND INCLUDE YOUR ACCOUNT NUMBER
ACCOUNT NUMBER: B204

Community Association Bank
C/O Solana Shores Condo Ass'n,Inc
PO Box 64625
Phoenix, AZ 85082-4625

If your check has crossed in the mail please ignore this notice however, if there is a reason that you are withholding payment or if you are experiencing some financial hardship, please contact our office above to discuss the matter. If you do not make immediate payment or contact our office to discuss the matter, we will follow the collection procedure as approved by Solana Shores Condo Ass'n,Inc.

Respectfully,
Robin Allen; Owner Accounts
321-784-8011 Extension 201
robin@keyseenterprise.com

Owner Payment History

Solana Shores Condo Ass'n, Inc

Gary Shultz

703 Solana Shores Dr. B204

Cape Canaveral FL 32920

LOT: B204 - ACCOUNT: B204

6/1/2023 - 7/26/2023

Run Date: 07/26/2023

Run Time: 04:26 PM

Date	Payments	Description	Code	Amount	Balance
6/1/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$1,611.84
6/1/2023	\$800.00	Check: 0000777777	04 - Interest	(\$11.84)	\$1,600.00
			A1 - ASSESSMENT	(\$788.16)	\$811.84
6/1/2023	\$800.00	Check: 0000777777	A1 - ASSESSMENT	(\$800.00)	\$11.84
6/15/2023		Apply Late Fee	01 - Late Fees	\$25.00	\$36.84
6/15/2023		Apply Charges	S3-23 - SA Concrete Restoration 23	\$6,000.00	\$6,036.84
6/30/2023	\$800.00	Check: 0000777777	A1 - ASSESSMENT	(\$11.84)	\$6,025.00
			PP - Credit-Prepaid	(\$788.16)	\$5,236.84
7/3/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$6,036.84
7/5/2023	\$6,000.00	Check: 0076911404	S3-23 - SA Concrete Restoration 23	(\$6,000.00)	\$36.84
7/6/2023		Apply PrePaids	A1 - ASSESSMENT	(\$763.16)	\$36.84
7/7/2023		Adjustment	01 - Late Fees	(\$25.00)	\$11.84
		Cloud icon Rmvd June LF charged in error, no LF for bal u/\$25			
7/25/2023		Apply PrePaids	A1 - ASSESSMENT	(\$25.00)	\$11.84
7/26/2023		1st Notice - Late Notice			

Ivan Walker, Marilyn Walker
703 Solana Shores Dr. B307
Cape Canaveral FL 32920

Re: 703 Solana Shores Dr. B307

Notice of Late Assessment

Dear Owner:

The following amounts are currently due on your account to Solana Shores Condo Ass'n,Inc and must be paid within thirty (30) days of the date of this letter. This letter shall serve as the Solana Shores Condo Ass'n,Inc's notice of its intent to proceed with further collection action against your property no sooner than 30 days of the date of this letter, unless you pay in full the amounts set forth below.

Code	Balance
A1 - ASSESSMENT	\$800.00
S3-23 - SA Concrete Restoration 23	\$50.00
01 - Late Fees	\$25.00
Balance	\$875.00

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**PLEASE MAIL CHECKS TO THE ADDRESS BELOW AND INCLUDE YOUR ACCOUNT NUMBER
ACCOUNT NUMBER: B307**

Community Association Bank
C/O Solana Shores Condo Ass'n,Inc
PO Box 64625
Phoenix, AZ 85082-4625

If your check has crossed in the mail please ignore this notice however, if there is a reason that you are withholding payment or if you are experiencing some financial hardship, please contact our office above to discuss the matter. If you do not make immediate payment or contact our office to discuss the matter, we will follow the collection procedure as approved by Solana Shores Condo Ass'n,Inc.

Respectfully,
Robin Allen; Owner Accounts
321-784-8011 Extension 201
robin@keyseenterprise.com

Owner Payment History

Solana Shores Condo Ass'n,Inc

Ivan Walker

703 Solana Shores Dr. B307

Cape Canaveral FL 32920

LOT: B307 - ACCOUNT: B307

6/15/2023 - 7/26/2023

Run Date: 07/26/2023

Run Time: 04:26 PM

Date	Payments	Description	Code	Amount	Balance
6/15/2023		Apply Late Fee	01 - Late Fees	\$25.00	(\$5,950.00)
6/15/2023		Apply PrePaids	01 - Late Fees	(\$25.00)	(\$5,950.00)
6/15/2023		Apply Charges	S3-23 - SA Concrete Restoration 23	\$6,000.00	\$50.00
6/15/2023		Apply PrePaids	S3-23 - SA Concrete Restoration 23	(\$5,950.00)	\$50.00
7/3/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$850.00
7/15/2023		Apply Late Fee	01 - Late Fees	\$25.00	\$875.00
7/26/2023		1st Notice - Late Notice			

Ivan Walker, Marilyn Walker
316 Crandon Drive
greenville SC 29615

Re: 703 Solana Shores Dr. B307

Notice of Late Assessment

Dear Owner:

The following amounts are currently due on your account to Solana Shores Condo Ass'n,Inc and must be paid within thirty (30) days of the date of this letter. This letter shall serve as the Solana Shores Condo Ass'n,Inc's notice of its intent to proceed with further collection action against your property no sooner than 30 days of the date of this letter, unless you pay in full the amounts set forth below.

Code	Balance
A1 - ASSESSMENT	\$800.00
S3-23 - SA Concrete Restoration 23	\$50.00
01 - Late Fees	\$25.00
Balance	\$875.00

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PLEASE MAIL CHECKS TO THE ADDRESS BELOW AND INCLUDE YOUR ACCOUNT NUMBER
ACCOUNT NUMBER: B307

Community Association Bank
C/O Solana Shores Condo Ass'n,Inc
PO Box 64625
Phoenix, AZ 85082-4625

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Respectfully,
Robin Allen; Owner Accounts
321-784-8011 Extension 201
robin@keyseenterprise.com

Owner Payment History

Solana Shores Condo Ass'n,Inc

Ivan Walker

703 Solana Shores Dr. B307

Cape Canaveral FL 32920

LOT: B307 - ACCOUNT: B307

6/15/2023 - 7/26/2023

Run Date: 07/26/2023

Run Time: 04:26 PM

Date	Payments	Description	Code	Amount	Balance
6/15/2023		Apply Late Fee	01 - Late Fees	\$25.00	(\$5,950.00)
6/15/2023		Apply PrePaids	01 - Late Fees	(\$25.00)	(\$5,950.00)
6/15/2023		Apply Charges	S3-23 - SA Concrete Restoration 23	\$6,000.00	\$50.00
6/15/2023		Apply PrePaids	S3-23 - SA Concrete Restoration 23	(\$5,950.00)	\$50.00
7/3/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$850.00
7/15/2023		Apply Late Fee	01 - Late Fees	\$25.00	\$875.00
7/26/2023		1st Notice - Late Notice			

Randall Vancura, Donna Vancura
703 Solana Shores Dr. B403
Cape Canaveral FL 32920

Re: 703 Solana Shores Dr. B403

Notice of Late Assessment

Dear Owner:

The following amounts are currently due on your account to Solana Shores Condo Ass'n,Inc and must be paid within thirty (30) days of the date of this letter. This letter shall serve as the Solana Shores Condo Ass'n,Inc's notice of its intent to proceed with further collection action against your property no sooner than 30 days of the date of this letter, unless you pay in full the amounts set forth below.

Code	Balance
S1-23 - SA Insurance Deficit 2023	\$800.00
Balance	\$800.00

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PLEASE MAIL CHECKS TO THE ADDRESS BELOW AND INCLUDE YOUR ACCOUNT NUMBER
ACCOUNT NUMBER: B403

Community Association Bank
C/O Solana Shores Condo Ass'n,Inc
PO Box 64625
Phoenix, AZ 85082-4625

If your check has crossed in the mail please ignore this notice however, if there is a reason that you are withholding payment or if you are experiencing some financial hardship, please contact our office above to discuss the matter. If you do not make immediate payment or contact our office to discuss the matter, we will follow the collection procedure as approved by Solana Shores Condo Ass'n,Inc.

Respectfully,
Robin Allen; Owner Accounts
321-784-8011 Extension 201
robin@keyseenterprise.com

Owner Payment History

Solana Shores Condo Ass'n,Inc

Randall Vancura

703 Solana Shores Dr. B403

Cape Canaveral FL 32920

LOT: B403 - ACCOUNT: B403

3/4/2023 - 7/26/2023

Run Date: 07/26/2023

Run Time: 04:26 PM

Date	Payments	Description	Code	Amount	Balance
3/4/2023	\$800.00	Check: 341201070	A1 - ASSESSMENT	(\$800.00)	\$0.00
4/1/2023		Apply Charges	S1-23 - SA Insurance Deficit 2023	\$800.00	\$800.00
4/3/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$1,600.00
4/6/2023	\$800.00	Check: 347413888	A1 - ASSESSMENT	(\$800.00)	\$800.00
5/1/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$1,600.00
5/4/2023	\$800.00	Check: 352101296	A1 - ASSESSMENT	(\$800.00)	\$800.00
5/17/2023		1st Notice - Late Notice			
6/1/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$1,600.00
6/4/2023	\$800.00	Check: 357246368	A1 - ASSESSMENT	(\$800.00)	\$800.00
6/15/2023		Apply Charges	S3-23 - SA Concrete Restoration 23	\$6,000.00	\$6,800.00
7/3/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$7,600.00
7/5/2023	\$6,000.00	Check: 1224	S3-23 - SA Concrete Restoration 23	(\$6,000.00)	\$1,600.00
7/6/2023	\$800.00	Check: 363387672	A1 - ASSESSMENT	(\$800.00)	\$800.00
7/26/2023		1st Notice - Late Notice			

Randall Vancura, Donna Vancura
PO Box 471
Middlefield OH 44062

Re: 703 Solana Shores Dr. B403

Notice of Late Assessment

Dear Owner:

The following amounts are currently due on your account to Solana Shores Condo Ass'n,Inc and must be paid within thirty (30) days of the date of this letter. This letter shall serve as the Solana Shores Condo Ass'n,Inc's notice of its intent to proceed with further collection action against your property no sooner than 30 days of the date of this letter, unless you pay in full the amounts set forth below.

Code	Balance
S1-23 - SA Insurance Deficit 2023	\$800.00
Balance	\$800.00

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PLEASE MAIL CHECKS TO THE ADDRESS BELOW AND INCLUDE YOUR ACCOUNT NUMBER
ACCOUNT NUMBER: B403

Community Association Bank
C/O Solana Shores Condo Ass'n,Inc
PO Box 64625
Phoenix, AZ 85082-4625

If your check has crossed in the mail please ignore this notice however, if there is a reason that you are withholding payment or if you are experiencing some financial hardship, please contact our office above to discuss the matter. If you do not make immediate payment or contact our office to discuss the matter, we will follow the collection procedure as approved by Solana Shores Condo Ass'n,Inc.

Respectfully,
Robin Allen; Owner Accounts
321-784-8011 Extension 201
robin@keyseenterprise.com

Owner Payment History

Solana Shores Condo Ass'n,Inc

Randall Vancura

703 Solana Shores Dr. B403

Cape Canaveral FL 32920

LOT: B403 - ACCOUNT: B403

3/4/2023 - 7/26/2023

Run Date: 07/26/2023

Run Time: 04:26 PM

Date	Payments	Description	Code	Amount	Balance
3/4/2023	\$800.00	Check: 341201070	A1 - ASSESSMENT	(\$800.00)	\$0.00
4/1/2023		Apply Charges	S1-23 - SA Insurance Deficit 2023	\$800.00	\$800.00
4/3/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$1,600.00
4/6/2023	\$800.00	Check: 347413888	A1 - ASSESSMENT	(\$800.00)	\$800.00
5/1/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$1,600.00
5/4/2023	\$800.00	Check: 352101296	A1 - ASSESSMENT	(\$800.00)	\$800.00
5/17/2023		1st Notice - Late Notice			
6/1/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$1,600.00
6/4/2023	\$800.00	Check: 357246368	A1 - ASSESSMENT	(\$800.00)	\$800.00
6/15/2023		Apply Charges	S3-23 - SA Concrete Restoration 23	\$6,000.00	\$6,800.00
7/3/2023		Apply Charges	A1 - ASSESSMENT	\$800.00	\$7,600.00
7/5/2023	\$6,000.00	Check: 1224	S3-23 - SA Concrete Restoration 23	(\$6,000.00)	\$1,600.00
7/6/2023	\$800.00	Check: 363387672	A1 - ASSESSMENT	(\$800.00)	\$800.00
7/26/2023		1st Notice - Late Notice			