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Park Homeowners Association
 John Jacob Jingleheimer Schmidt
 Property: RE: 123 Candycorn Lane#2
 Account Number: 1009000201

Due Date	12/1/21	Amount Due	\$469.00
Late Date	12/30/21	If After	\$479.00

Date	Description	Charge	Payment	Balance
	Balance Forward			(\$469.00)
10/1/21	October 2021 - Monthly Assessment	\$469.00		\$0.00
10/25/21	Payment Received		(\$469.00)	(\$469.00)
11/1/21	November 2021 - Monthly Assessment	\$469.00		\$0.00
12/1/21	December 2021 - Monthly Assessment	\$469.00		\$469.00
Amount Due				\$469.00

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To ensure proper credit, please detach and return the portion below with payment in the enclosed envelope.

Property: RE: 123 Candycorn Lane#2
 Management ID: 7144
 Association ID: 63
 Account Number: 1009000201

Park Homeowners Association
 c/o Phelps Management Company
 6666 Owens Drive
 Pleasanton, CA 94588

Due Date	12/1/21	Amount Due	\$469.00
Late Date	12/30/21	If After	\$479.00

**Park Homeowners Association
 Information Enclosed**

Make Check Payable To:

John Jacob Jingleheimer Schmidt
 217 Ada Ave. #2
 Las Vegas, NV 89129

Park Homeowners Association
 c/o Phelps Management Company
 PO Box 7144
 San Francisco, CA 94120-7144

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Park Homeowners Association
 John Smith
 Property: RE: 123 Candycorn Lane#1
 Account Number: 1009000101

Due Date	12/1/21	Amount Due	\$548.00
Late Date	12/30/21	If After	\$558.00

Automatic Debit Do Not Pay

Date	Description	Charge	Payment	Balance
	Balance Forward			\$0.00
10/1/21	October 2021 - Monthly Assessment	\$548.00		\$548.00
10/12/21	Payment Received		(\$548.00)	\$0.00
11/1/21	November 2021 - Monthly Assessment	\$548.00		\$548.00
11/10/21	Payment Received		(\$548.00)	\$0.00
12/1/21	December 2021 - Monthly Assessment	\$548.00		\$548.00
Amount Due				\$548.00

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To ensure proper credit, please detach and return the portion below with payment in the enclosed envelope.

Park Homeowners Association
 c/o Phelps Management Company
 6666 Owens Drive
 Pleasanton, CA 94588

Property: RE: 123 Candycorn Lane#1
 Management ID: 7144
 Association ID: 63
 Account Number: 1009000101

Due Date	12/1/21	Amount Due	\$548.00
Late Date	12/30/21	If After	\$558.00

Automatic Debit Do Not Pay

Make Check Payable To:

**Park Homeowners Association
 Information Enclosed**

Park Homeowners Association
 c/o Phelps Management Company
 PO Box 7144
 San Francisco, CA 94120-7144

John Smith
 244A Cong Quynh Street
 Pham Ngu Lao Ward, District 1
 Las Vegas, NV 89129

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