

Guide to Reading a Vantage Billing Statement

ACCT#: 2200*Unit#		Property Address		STMT DATE: 30 Jun 2023	
Ref Date	Ref No.	Item Description.....ChargesCredits	
		Previous Customer Statement Balance -----:	0.00		
01 Jul 23	8	Water Connection Fee	23.00		
30 May 23	7	PAYMENT, CK# 1038		100.00	
06 May 23	6	Bal Fwd Dues/Misc	180.00		
01 Jul 23	Jul	ASSOCIATION DUES	96.00		
Listing Totals -----:			299.00	100.00	

Charge Date/Payment Received Date

Charges:
Name/Description

Total Sum of Charges

Balance from the last Statement

Total Sum of Credits

Please detach the lower portion of this statement and return with your payment.

STATEMENT

All Charges & Credits made after Statement date will appear on your next Statement. Charges not pd before will become delinquent.

Payment Late by Date

<https://www.hometastic.com/h/hpmi/carlyonbeach>

STATEMENT DATE--:	30 Jun 23
DUE DATE-----:	On Receipt
UNIT NO.-----:	
CURRENT BALANCE:	199.00

Balance Due

Current Balance:
Balance from the last statement + total charges - total credits

FROM: CARLYON BEACH HOA
C/O VANTAGE COMMUNITY MANAGEMENT
P.O. BOX 98242
PHOENIX, AZ 85038-0242

TO: Owner(s) Name(s)
Address

Payment Mailing Address

5574 002200 000000000201-010 AUFANG000000 019900 2