

MISTY OAKS HOMEOWNER'S ASSOC

PO BOX 681207
SAN ANTONIO, TX 78268-1207

11/01/2019

Account #

LR 7835

AMOUNT DUE

DUE DATE:
12/31/19

\$207.00

To:

FRANCISCO P LOMAS
7835 LARK RIDGE
SAN ANTONIO, TX 78250

Date	Transaction	Amount	Balance
11/01/2017	INV #340. Orig. Amount \$195.00. — 2018 Dues \$195.00	5.00	5.00
11/15/2017	PMT #3760.	-5.00	0.00
11/01/2019	INV #343. Orig. Amount \$207.00. — 2020 Dues \$207.00	207.00	207.00
11/01/2019	Amount Due		207.00

*PAID 11/4/19
101*

INCLUDED ON THIS STATEMENT ARE ALL MONIES DUE AT THIS TIME. IF YOU HAVE QUESTIONS REGARDING YOUR BALANCE OR NEED TO MAKE PAYMENT ARRANGEMENTS, PLEASE CALL OR TEXT AL COLE, MOHA TREASURER AT (210) 332-2075. NOTE: LATE PAYMENTS ARE SUBJECT TO A \$25.00 FEE. CREDIT CARDS ARE ACCEPTED WITH A FEE IS 3.5% OF THE AMOUNT CHARGED. CALL AL COLE TO USE YOUR CREDIT CARD.