Arboretum Village Condominium Owners' Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
102410323	4/1/2025	$250.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Dan & Karen Cohen
6804 Valburn Drive
Austin, TX 78731

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 102410323 - 11603 Ladera Vista Drive Unit			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$250.00		$250.00
2025-03-03	Chk #53619964		$250.00	$0.00
2025-04-01	Monthly Assessment	$250.00		$250.00

Please detach and return this portion with your payment.

Arboretum Village Condominium Owners' Association, Inc.
Dan & Karen Cohen
RE: 102410323 - 11603 Ladera Vista Drive Unit 16
6804 Valburn Drive
Austin, TX 78731

PAY THIS AMOUNT: **$250.00**

DUE DATE: **4/1/2025**

Account Number: **102410323**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Arboretum Village Condominium Owners' Association, Inc.
c/o Preferred Association Management Company
PO Box 96573
Las Vegas, NV 89193

7072 001024 0000000102410323 C0HEN0000000 025000 8

Arboretum Village Condominium Owners' Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
102410345	4/1/2025	$250.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Sarah Haynie
11603 Ladera Vista Dr. #26
Austin, TX 78759

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 102410345 - 11603 Ladera Vista Drive Unit			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$250.00		$250.00
2025-03-13	Chk #53958115		$250.00	$0.00
2025-04-01	Monthly Assessment	$250.00		$250.00

Please detach and return this portion with your payment.

Arboretum Village Condominium Owners' Association, Inc.
Sarah Haynie
RE: 102410345 - 11603 Ladera Vista Drive Unit 26
11603 Ladera Vista Dr. #26
Austin, TX 78759

PAY THIS AMOUNT: **$250.00**

DUE DATE: **4/1/2025**

Account Number: **102410345**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Arboretum Village Condominium Owners' Association, Inc.
c/o Preferred Association Management Company
PO Box 96573
Las Vegas, NV 89193

7072 001024 0000000102410345 HAYNIE000000 025000 5

Arboretum Village Condominium Owners' Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
102410364	4/1/2025	$250.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Brett Libenson
313 Bowcross Point
Lakeway, TX 78738

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 102410364 - 11603 Ladera Vista Drive Unit			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$250.00		$250.00
2025-03-13	Chk #3195		$250.00	$0.00
2025-04-01	Monthly Assessment	$250.00		$250.00

Please detach and return this portion with your payment.

Arboretum Village Condominium Owners' Association, Inc.
Brett Libenson
RE: 102410364 - 11603 Ladera Vista Drive Unit 6
313 Bowcross Point
Lakeway, TX 78738

PAY THIS AMOUNT: **$250.00**

DUE DATE: **4/1/2025**

Account Number: **102410364**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Arboretum Village Condominium Owners' Association, Inc.
c/o Preferred Association Management Company
PO Box 96573
Las Vegas, NV 89193

7072 001024 0000000102410364 LIBENS0N0000 025000 9

Arboretum Village Condominium Owners' Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
102410368	4/1/2025	$250.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Malinda Minzenmayer
11603 Ladera Vista Drive Unit 7
Austin, TX 78759

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 102410368 - 11603 Ladera Vista Drive Unit			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$250.00		$250.00
2025-03-03	Chk #53688726		$250.00	$0.00
2025-04-01	Monthly Assessment	$250.00		$250.00

Please detach and return this portion with your payment.

Arboretum Village Condominium Owners' Association, Inc.
Malinda Minzenmayer
RE: 102410368 - 11603 Ladera Vista Drive Unit 7
11603 Ladera Vista Drive Unit 7
Austin, TX 78759

PAY THIS AMOUNT: **$250.00**

DUE DATE: **4/1/2025**

Account Number: **102410368**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Arboretum Village Condominium Owners' Association, Inc.
c/o Preferred Association Management Company
PO Box 96573
Las Vegas, NV 89193

7072 001024 00000010241036B MINZENMAYERO 025000 9

Arboretum Village Condominium Owners' Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
102410373	4/1/2025	$250.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Roger Chen
11603 Ladera Vista Dr #18
Austin, TX 78759

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 102410373 - 11603 Ladera Vista Drive Unit			
	-- Prior Balance --			($250.00)
2025-03-01	Monthly Assessment	$250.00		$0.00
2025-04-01	Monthly Assessment	$250.00		$250.00

Please detach and return this portion with your payment.

Arboretum Village Condominium Owners' Association, Inc.
Roger Chen
RE: 102410373 - 11603 Ladera Vista Drive Unit 18
11603 Ladera Vista Dr #18
Austin, TX 78759

PAY THIS AMOUNT: **$250.00**

DUE DATE: **4/1/2025**

Account Number: **102410373**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Arboretum Village Condominium Owners' Association, Inc.
c/o Preferred Association Management Company
PO Box 96573
Las Vegas, NV 89193

7072 001024 0000000102410373 CHEN00000000 025000 2

Arboretum Village Condominium Owners' Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
102410377	4/1/2025	$250.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Kati Mehrabani
11603 Ladera Vista Dr. #4
Austin, TX 78759

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 102410377 - 11603 Ladera Vista Drive Unit			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$250.00		$250.00
2025-03-04	Chk #818901785		$250.00	$0.00
2025-04-01	Monthly Assessment	$250.00		$250.00

Please detach and return this portion with your payment.

Arboretum Village Condominium Owners' Association, Inc.
Kati Mehrabani
RE: 102410377 - 11603 Ladera Vista Drive Unit 4
11603 Ladera Vista Dr. #4
Austin, TX 78759

PAY THIS AMOUNT: **$250.00**

DUE DATE: **4/1/2025**

Account Number: **102410377**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Arboretum Village Condominium Owners' Association, Inc.
c/o Preferred Association Management Company
PO Box 96573
Las Vegas, NV 89193

7072 001024 0000000102410377 MEHRABANI000 025000 9

Arboretum Village Condominium Owners' Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
102410381	4/1/2025	$250.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Arnie Slive
11603 Ladera Vista Dr. #27
Austin, TX 78759

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 102410381 - 11603 Ladera Vista Drive Unit			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$250.00		$250.00
2025-03-03	Chk #53425482		$250.00	$0.00
2025-04-01	Monthly Assessment	$250.00		$250.00

Please detach and return this portion with your payment.

Arboretum Village Condominium Owners' Association, Inc.
Arnie Slive
RE: 102410381 - 11603 Ladera Vista Drive Unit 27
11603 Ladera Vista Dr. #27
Austin, TX 78759

PAY THIS AMOUNT: **$250.00**

DUE DATE: **4/1/2025**

Account Number: **102410381**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Arboretum Village Condominium Owners' Association, Inc.
c/o Preferred Association Management Company
PO Box 96573
Las Vegas, NV 89193

7072 001024 0000000102410381 SLIVE0000000 025000 3

Arboretum Village Condominium Owners' Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
102410382	4/1/2025	$250.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

David & Caroline Y. Moon
5906 Sierra Madre
Austin, TX 78759

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 102410382 - 11603 Ladera Vista Drive Unit			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$250.00		$250.00
2025-03-03	Chk #53619965		$250.00	$0.00
2025-04-01	Monthly Assessment	$250.00		$250.00

Please detach and return this portion with your payment.

Arboretum Village Condominium Owners' Association, Inc.
David & Caroline Y. Moon
RE: 102410382 - 11603 Ladera Vista Drive Unit 15
5906 Sierra Madre
Austin, TX 78759

PAY THIS AMOUNT: **$250.00**

DUE DATE: **4/1/2025**

Account Number: **102410382**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Arboretum Village Condominium Owners' Association, Inc.
c/o Preferred Association Management Company
PO Box 96573
Las Vegas, NV 89193

7072 001024 0000000102410382 M00N00000000 025000 9

Arboretum Village Condominium Owners' Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
102434308	4/1/2025	$250.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Gilbert Hernandez & April Ferrino
11603 Ladera Vista Drive Unit 20
Austin, TX 78759

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 102434308 - 11603 Ladera Vista Drive Unit			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$250.00		$250.00
2025-03-06	Chk #510035365		$250.00	$0.00
2025-04-01	Monthly Assessment	$250.00		$250.00

Please detach and return this portion with your payment.

Arboretum Village Condominium Owners' Association, Inc.
Gilbert Hernandez & April Ferrino
RE: 102434308 - 11603 Ladera Vista Drive Unit 20
11603 Ladera Vista Drive Unit 20
Austin, TX 78759

PAY THIS AMOUNT: **$250.00**

DUE DATE: **4/1/2025**

Account Number: **102434308**

Mail Checks to:

Arboretum Village Condominium Owners' Association, Inc.
c/o Preferred Association Management Company
PO Box 96573
Las Vegas, NV 89193

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

7072 001024 0000000102434308 HERNANDEZ000 025000 9

Bellamy Garden Homes Association
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
102010176	4/1/2025	$175.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Janet Carbonneau
2902 Bellamy Circle
Cedar Park, TX 78613

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 102010176 - 2902 Bellamy Circle Unit 11			
	-- Prior Balance --			($175.00)
2025-03-01	Monthly Assessment	$175.00		$0.00
2025-04-01	Monthly Assessment	$175.00		$175.00

Please detach and return this portion with your payment.

Bellamy Garden Homes Association
Janet Carbonneau
RE: 102010176 - 2902 Bellamy Circle Unit 11
2902 Bellamy Circle
Cedar Park, TX 78613

PAY THIS AMOUNT: **$175.00**
DUE DATE: **4/1/2025**
Account Number: **102010176**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Bellamy Garden Homes Association
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001020 0000000102010176 CARBONNEAU00 017500 8

Bellamy Garden Homes Association
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
102010182	4/1/2025	$175.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Edwin & Barbara Goldberg
2910 Bellamy Circle Unit 7
Cedar Park, TX 78613

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 102010182 - 2910 Bellamy Circle Unit 7			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$175.00		$175.00
2025-03-04	Chk #1383		$175.00	$0.00
2025-04-01	Monthly Assessment	$175.00		$175.00

Please detach and return this portion with your payment.

Bellamy Garden Homes Association
Edwin & Barbara Goldberg
RE: 102010182 - 2910 Bellamy Circle Unit 7
2910 Bellamy Circle Unit 7
Cedar Park, TX 78613

PAY THIS AMOUNT: **$175.00**
DUE DATE: **4/1/2025**
Account Number: **102010182**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Bellamy Garden Homes Association
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001020 0000000102010182 GOLDBERG0000 017500 1

Bellamy Garden Homes Association
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
102010186	4/1/2025	$175.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Danielle Linden
2822 Bellamy Circle
Cedar Park, TX 78613

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 102010186 - 2822 Bellamy Circle Unit 13			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$175.00		$175.00
2025-03-04	Chk #63006503		$175.00	$0.00
2025-04-01	Monthly Assessment	$175.00		$175.00

Please detach and return this portion with your payment.

Bellamy Garden Homes Association
Danielle Linden
RE: 102010186 - 2822 Bellamy Circle Unit 13
2822 Bellamy Circle
Cedar Park, TX 78613

PAY THIS AMOUNT: **$175.00**
DUE DATE: **4/1/2025**
Account Number: **102010186**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Bellamy Garden Homes Association
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001020 0000000102010186 LINDEN000000 017500 7

Bellamy Garden Homes Association
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Timothy & Kimberley Montgomery
2806 Bellamy Circle Unit 21
Cedar Park, TX 78613

Account Number	Due Date	Pay This Amount
102010192	4/1/2025	$175.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 102010192 - 2806 Bellamy Circle Unit 21			
	-- Prior Balance --			($175.00)
2025-03-01	Monthly Assessment	$175.00		$0.00
2025-04-01	Monthly Assessment	$175.00		$175.00

Please detach and return this portion with your payment.

Bellamy Garden Homes Association
Timothy & Kimberley Montgomery
RE: 102010192 - 2806 Bellamy Circle Unit 21
2806 Bellamy Circle Unit 21
Cedar Park, TX 78613

PAY THIS AMOUNT: **$175.00**
DUE DATE: **4/1/2025**
Account Number: **102010192**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Bellamy Garden Homes Association
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001020 00000001020102192 M0NTG0MERY00 017500 8

Bellamy Garden Homes Association
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
102010196	4/1/2025	$175.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Steven Hinton
2814 Bellamy Circle
Cedar Park, TX 78613

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 102010196 - 2814 Bellamy Circle Unit 17			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$175.00		$175.00
2025-03-03	Chk #53425420		$175.00	$0.00
2025-04-01	Monthly Assessment	$175.00		$175.00

Please detach and return this portion with your payment.

Bellamy Garden Homes Association
Steven Hinton
RE: 102010196 - 2814 Bellamy Circle Unit 17
2814 Bellamy Circle
Cedar Park, TX 78613

PAY THIS AMOUNT: **$175.00**
DUE DATE: **4/1/2025**
Account Number: **102010196**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Bellamy Garden Homes Association
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001020 0000000102010196 HINT0N000000 017500 4

Bellamy Garden Homes Association
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
102029869	4/1/2025	$175.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Thomas & Katherine Scott
2908 Bellamy Circle
Cedar Park, TX 78613

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 102029869 - 2908 Bellamy Circle Unit 8			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$175.00		$175.00
2025-03-03	Chk #53605814		$175.00	$0.00
2025-04-01	Monthly Assessment	$175.00		$175.00

Please detach and return this portion with your payment.

Bellamy Garden Homes Association
Thomas & Katherine Scott
RE: 102029869 - 2908 Bellamy Circle Unit 8
2908 Bellamy Circle
Cedar Park, TX 78613

PAY THIS AMOUNT: **$175.00**
DUE DATE: **4/1/2025**
Account Number: **102029869**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Bellamy Garden Homes Association
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001020 0000000102029869 SCOTT0000000 017500 3

Bellamy Garden Homes Association
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
102029875	4/1/2025	$175.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Mark & Mary Russell
2922 Bellamy Circle
Cedar Park, TX 78613

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 102029875 - 2922 Bellamy Circle Unit 1			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$175.00		$175.00
2025-03-06	Chk #518093173		$175.00	$0.00
2025-04-01	Monthly Assessment	$175.00		$175.00

Please detach and return this portion with your payment.

Bellamy Garden Homes Association
Mark & Mary Russell
RE: 102029875 - 2922 Bellamy Circle Unit 1
2922 Bellamy Circle
Cedar Park, TX 78613

PAY THIS AMOUNT: **$175.00**
DUE DATE: **4/1/2025**
Account Number: **102029875**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Bellamy Garden Homes Association
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001020 0000000102029875 RUSSELL00000 017500 4

Bellamy Garden Homes Association
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
102064119	4/1/2025	$175.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Larry Hankamer
2810 Bellamy Circle Unit 19
Cedar Park, TX 78613

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 102064119 - 2810 Bellamy Circle Unit 19			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$175.00		$175.00
2025-03-12	Chk #1324		$175.00	$0.00
2025-04-01	Monthly Assessment	$175.00		$175.00

Please detach and return this portion with your payment.

Bellamy Garden Homes Association
Larry Hankamer
RE: 102064119 - 2810 Bellamy Circle Unit 19
2810 Bellamy Circle Unit 19
Cedar Park, TX 78613

PAY THIS AMOUNT: **$175.00**
DUE DATE: **4/1/2025**
Account Number: **102064119**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Bellamy Garden Homes Association
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001020 0000000102064119 HANKAMER0000 017500 5

Enclave at El Salido Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
106313035	4/1/2025	$100.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Krishna & Anitha Krishnarao
1336 Chimney Rock Road
Houston, TX 77056

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 106313035 - 3201 C El Salido Parkway Unit			
	-- Prior Balance --			($500.00)
2025-03-01	Monthly Assessment	$300.00		($200.00)
2025-04-01	Monthly Assessment	$300.00		$100.00

Please detach and return this portion with your payment.

Enclave at El Salido Community, Inc.
Krishna & Anitha Krishnarao
RE: 106313035 - 3201 C El Salido Parkway Unit 2
1336 Chimney Rock Road
Houston, TX 77056

PAY THIS AMOUNT: **$100.00**
DUE DATE: **4/1/2025**
Account Number: **106313035**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Enclave at El Salido Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001063 0000000106313035 KRISHNARA000 010000 4

Enclave at El Salido Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

C. J. & Reza H. Khodadadi
8609 Fathom Circle Unit A
Austin, TX 78750

Account Number	Due Date	Pay This Amount
106313058	4/1/2025	$300.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 106313058 - 3301 D El Salido Parkway Unit			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$300.00		$300.00
2025-03-03	Chk #53425469		$300.00	$0.00
2025-04-01	Monthly Assessment	$300.00		$300.00

Please detach and return this portion with your payment.

Enclave at El Salido Community, Inc.
C. J. & Reza H. Khodadadi
RE: 106313058 - 3301 D El Salido Parkway Unit 9
8609 Fathom Circle Unit A
Austin, TX 78750

PAY THIS AMOUNT: **$300.00**
DUE DATE: **4/1/2025**
Account Number: **106313058**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Enclave at El Salido Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001063 00000000106313058 KH0DADADI000 030000 8

Enclave at El Salido Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Shirley D Arend Attorney At Law
4423 Crestway Drive
Austin, TX 78731

Account Number	Due Date	Pay This Amount
106313064	4/1/2025	$300.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 106313064 - 3301 B El Salido Parkway Unit			
	-- Prior Balance --			($300.00)
2025-03-01	Monthly Assessment	$300.00		$0.00
2025-04-01	Monthly Assessment	$300.00		$300.00

Please detach and return this portion with your payment.

Enclave at El Salido Community, Inc.
Shirley D Arend Attorney At Law
RE: 106313064 - 3301 B El Salido Parkway Unit 7
4423 Crestway Drive
Austin, TX 78731

PAY THIS AMOUNT: **$300.00**
DUE DATE: **4/1/2025**
Account Number: **106313064**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Enclave at El Salido Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001063 00000001063130 64 LAW0000000000 030000 2

Enclave at El Salido Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
106313070	4/1/2025	$300.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

3201d El Salido Series Llc
4423 Crestway Drive,
Austin, TX 78730

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 106313070 - 3201 D El Salido Parkway Unit			
	-- Prior Balance --			($300.00)
2025-03-01	Monthly Assessment	$300.00		$0.00
2025-04-01	Monthly Assessment	$300.00		$300.00

Please detach and return this portion with your payment.

Enclave at El Salido Community, Inc.
3201d El Salido Series Llc
RE: 106313070 - 3201 D El Salido Parkway Unit 5
4423 Crestway Drive,
Austin, TX 78730

PAY THIS AMOUNT: **$300.00**
DUE DATE: **4/1/2025**
Account Number: **106313070**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Enclave at El Salido Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001063 00000000106313070 3201DELSALID 030000 5

Enclave at El Salido Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
106313083	4/1/2025	$300.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Shirley Arend
4423 Crestway Drive
Austin, TX 78731

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 106313083 - 3201 E El Salido Parkway Unit 4			
	-- Prior Balance --			($300.00)
2025-03-01	Monthly Assessment	$300.00		$0.00
2025-04-01	Monthly Assessment	$300.00		$300.00

Please detach and return this portion with your payment.

Enclave at El Salido Community, Inc.
Shirley Arend
RE: 106313083 - 3201 E El Salido Parkway Unit 4
4423 Crestway Drive
Austin, TX 78731

PAY THIS AMOUNT: **$300.00**
DUE DATE: **4/1/2025**
Account Number: **106313083**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Enclave at El Salido Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001063 0000000106313083 AREN0000000 030000 2

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
104211045	4/1/2025	($125.00)

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Shaniko Alberto Diaz
910 Country Club Rd
Georgetown, TX 78628

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104211045 - 11400 W. Parmer Lane Unit 85			
	-- Prior Balance --			($315.00)
2025-03-01	Monthly Assessment	$235.00		($80.00)
2025-03-14	Chk #73003428		$280.00	($360.00)
2025-04-01	Monthly Assessment	$235.00		($125.00)

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Shaniko Alberto Diaz
RE: 104211045 - 11400 W. Parmer Lane Unit 85
910 Country Club Rd
Georgetown, TX 78628

PAY THIS AMOUNT: **($125.00)**
DUE DATE: **4/1/2025**

Account Number: **104211045**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001042 00000001042110145 DIAZ00000000 000000 4

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
104211065	4/1/2025	$295.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Terry R Morris
11400 W. Parmer Lane #92
Cedar Park, TX 78613

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104211065 - 11400 W. Parmer Lane Unit 92			
	-- Prior Balance --			$60.00
2025-03-01	Monthly Assessment	$235.00		$295.00
2025-03-10	Chk #69002623		$235.00	$60.00
2025-04-01	Monthly Assessment	$235.00		$295.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Terry R Morris
RE: 104211065 - 11400 W. Parmer Lane Unit 92
11400 W. Parmer Lane #92
Cedar Park, TX 78613

PAY THIS AMOUNT: **$295.00**
DUE DATE: **4/1/2025**
Account Number: **104211065**

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

7072 001042 0000000104211065 MORRIS000000 029500 8

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
104211069	4/1/2025	$235.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

John C & Jeanne C Lacoke
11400 W. Parmer Lane #93
Cedar Park, TX 78613

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104211069 - 11400 W. Parmer Lane Unit 93			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$235.00		$235.00
2025-03-10	Chk #2056		$235.00	$0.00
2025-04-01	Monthly Assessment	$235.00		$235.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
John C & Jeanne C Lacoke
RE: 104211069 - 11400 W. Parmer Lane Unit 93
11400 W. Parmer Lane #93
Cedar Park, TX 78613

PAY THIS AMOUNT: **$235.00**
DUE DATE: **4/1/2025**
Account Number: **104211069**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001042 00000001042110 69 LAC0KE000000 023500 1

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
104211087	4/1/2025	$50.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Leanne Lam
14212 Laurinburg Drive
Austin, TX 78717

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104211087 - 11400 W. Parmer Lane Unit 43			
	-- Prior Balance --			($420.00)
2025-03-01	Monthly Assessment	$235.00		($185.00)
2025-04-01	Monthly Assessment	$235.00		$50.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Leanne Lam
RE: 104211087 - 11400 W. Parmer Lane Unit 43
14212 Laurinburg Drive
Austin, TX 78717

PAY THIS AMOUNT: **$50.00**
DUE DATE: **4/1/2025**
Account Number: **104211087**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001042 0000000104211087 LAM0000000000 005000 4

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Linda K Klaus
11400 W. Parmer Lane Unit 54
Cedar Park, TX 78613

Account Number	Due Date	Pay This Amount
104211099	4/1/2025	$235.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104211099 - 11400 W. Parmer Lane Unit 54			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$235.00		$235.00
2025-03-11	Chk #268		$235.00	$0.00
2025-04-01	Monthly Assessment	$235.00		$235.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Linda K Klaus
RE: 104211099 - 11400 W. Parmer Lane Unit 54
11400 W. Parmer Lane Unit 54
Cedar Park, TX 78613

PAY THIS AMOUNT: **$235.00**
DUE DATE: **4/1/2025**
Account Number: **104211099**

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

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Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
104211112	4/1/2025	$235.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Roxanne Bridges
602 Parkview Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104211112 - 11400 W. Parmer Lane Unit 42			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$235.00		$235.00
2025-03-03	Chk #53425435		$235.00	$0.00
2025-04-01	Monthly Assessment	$235.00		$235.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Roxanne Bridges
RE: 104211112 - 11400 W. Parmer Lane Unit 42
602 Parkview Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$235.00**
DUE DATE: **4/1/2025**
Account Number: **104211112**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001042 0000000104211112 BRIDGES00000 023500 8

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Kausik Susarla
109 Serpens Street
Georgetown, TX 78628

Account Number	Due Date	Pay This Amount
104211143	4/1/2025	$235.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104211143 - 11400 W. Parmer Lane Unit 87			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$235.00		$235.00
2025-03-03	Chk #53619943		$235.00	$0.00
2025-04-01	Monthly Assessment	$235.00		$235.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Kausik Susarla
RE: 104211143 - 11400 W. Parmer Lane Unit 87
109 Serpens Street
Georgetown, TX 78628

PAY THIS AMOUNT: **$235.00**
DUE DATE: **4/1/2025**
Account Number: **104211143**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001042 0000000104211143 SUSARLA00000 023500 7

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
104211170	4/1/2025	$235.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Michael Scott Tobias
128 New Hampton Way
San Marcos , TX 78666

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104211170 - 11400 W. Parmer Lane Unit 25			
	-- Prior Balance --			($235.00)
2025-03-01	Monthly Assessment	$235.00		$0.00
2025-04-01	Monthly Assessment	$235.00		$235.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Michael Scott Tobias
RE: 104211170 - 11400 W. Parmer Lane Unit 25
128 New Hampton Way
San Marcos , TX 78666

PAY THIS AMOUNT: **$235.00**
DUE DATE: **4/1/2025**
Account Number: **104211170**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001042 0000000104211170 T0BIAS000000 023500 9

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
104211173	4/1/2025	$235.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Hamid Yazdanpanah Sr
11400 W. Parmer Lane Unit 6
Cedar Park, TX 78613

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104211173 - 11400 W. Parmer Lane Unit 6			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$235.00		$235.00
2025-03-10	Chk #7001		$235.00	$0.00
2025-04-01	Monthly Assessment	$235.00		$235.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Hamid Yazdanpanah Sr
RE: 104211173 - 11400 W. Parmer Lane Unit 6
11400 W. Parmer Lane Unit 6
Cedar Park, TX 78613

PAY THIS AMOUNT: **$235.00**
DUE DATE: **4/1/2025**
Account Number: **104211173**

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

7072 001042 0000000104211173 SR0000000000 023500 1

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
104211192	4/1/2025	$235.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Allison & Frederick Duffy
11400 W. Parmer Lane Unit 132
Cedar Park, TX 78613

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104211192 - 11400 W. Parmer Lane Unit			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$235.00		$235.00
2025-03-04	Chk #53710143		$235.00	$0.00
2025-04-01	Monthly Assessment	$235.00		$235.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Allison & Frederick Duffy
RE: 104211192 - 11400 W. Parmer Lane Unit 132
11400 W. Parmer Lane Unit 132
Cedar Park, TX 78613

PAY THIS AMOUNT: **$235.00**
DUE DATE: **4/1/2025**
Account Number: **104211192**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001042 0000000104211192 DUFFY0000000 023500 4

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
104211205	4/1/2025	($1,880.00)

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Alannah L. Smith & Loris L Skipper
11400 W. Parmer Lane Unit 72
Cedar Park, TX 78613

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104211205 - 11400 W. Parmer Lane Unit 72			
	-- Prior Balance --			($2,350.00)
2025-03-01	Monthly Assessment	$235.00		($2,115.00)
2025-04-01	Monthly Assessment	$235.00		($1,880.00)

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Alannah L. Smith & Loris L Skipper
RE: 104211205 - 11400 W. Parmer Lane Unit 72
11400 W. Parmer Lane Unit 72
Cedar Park, TX 78613

PAY THIS AMOUNT: **($1,880.00)**
DUE DATE: **4/1/2025**

Account Number: **104211205**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001042 0000000104211205 SKIPPER00000 000000 8

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
104211225	4/1/2025	$225.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

The Pennington Family Trust
1401 CR 258
Liberty Hill, TX 78642

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104211225 - 11400 W. Parmer Lane Unit			
	-- Prior Balance --			($10.00)
2025-03-01	Monthly Assessment	$235.00		$225.00
2025-03-04	Chk #53710144		$235.00	($10.00)
2025-04-01	Monthly Assessment	$235.00		$225.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
The Pennington Family Trust
RE: 104211225 - 11400 W. Parmer Lane Unit 100
1401 CR 258
Liberty Hill, TX 78642

PAY THIS AMOUNT: **$225.00**
DUE DATE: **4/1/2025**
Account Number: **104211225**

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

7072 001042 0000000104211225 TRUST0000000 022500 8

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
104211237	4/1/2025	$235.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Tiffani Paynter
11400 W. Parmer Lane - Unit 91
Cedar Park, TX 78613

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104211237 - 11400 W. Parmer Lane Unit 91			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$235.00		$235.00
2025-03-06	Chk #409901461		$235.00	$0.00
2025-04-01	Monthly Assessment	$235.00		$235.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Tiffani Paynter
RE: 104211237 - 11400 W. Parmer Lane Unit 91
11400 W. Parmer Lane - Unit 91
Cedar Park, TX 78613

PAY THIS AMOUNT: **$235.00**
DUE DATE: **4/1/2025**
Account Number: **104211237**

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

7072 001042 0000000104211237 PAYNTER00000 023500 2

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Sandeep R. Vittalam
707 Arrowhead Trail
Cedar Park, TX 78613

Account Number	Due Date	Pay This Amount
104211248	4/1/2025	$119.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104211248 - 11400 W. Parmer Lane Unit 83			
	-- Prior Balance --			($116.00)
2025-03-01	Monthly Assessment	$235.00		$119.00
2025-03-03	Chk #53619946		$235.00	($116.00)
2025-04-01	Monthly Assessment	$235.00		$119.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Sandeep R. Vittalam
RE: 104211248 - 11400 W. Parmer Lane Unit 83
707 Arrowhead Trail
Cedar Park, TX 78613

PAY THIS AMOUNT: **$119.00**
DUE DATE: **4/1/2025**
Account Number: **104211248**

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

7072 001042 00000000104211248 VITTALAM0000 011900 0

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Eddy & Patricia Hamel
11400 W. Parmer Lane #18
Cedar Park, TX 78613

Account Number	Due Date	Pay This Amount
104211268	4/1/2025	$235.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104211268 - 11400 W. Parmer Lane Unit 18			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$235.00		$235.00
2025-03-03	Chk #53425437		$235.00	$0.00
2025-04-01	Monthly Assessment	$235.00		$235.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Eddy & Patricia Hamel
RE: 104211268 - 11400 W. Parmer Lane Unit 18
11400 W. Parmer Lane #18
Cedar Park, TX 78613

PAY THIS AMOUNT: **$235.00**
DUE DATE: **4/1/2025**
Account Number: **104211268**

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

7072 001042 0000000104211268 HAMEL0000000 023500 1

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
104211271	4/1/2025	$235.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Chance D. Hartman & Tami K Blankenship
11400 W. Parmer Lane Unit 81
Cedar Park, TX 78613

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104211271 - 11400 W. Parmer Lane Unit 81			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$235.00		$235.00
2025-03-04	Chk #53706287		$235.00	$0.00
2025-04-01	Monthly Assessment	$235.00		$235.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Chance D. Hartman & Tami K Blankenship
RE: 104211271 - 11400 W. Parmer Lane Unit 81
11400 W. Parmer Lane Unit 81
Cedar Park, TX 78613

PAY THIS AMOUNT: **$235.00**
DUE DATE: **4/1/2025**
Account Number: **104211271**

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

7072 001042 0000000104211271 BLANKENSHIPO 023500 7

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
104211274	4/1/2025	$1,485.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Diana J Prause
11400 W. Parmer Lane Unit 23
Cedar Park, TX 78613

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104211274 - 11400 W. Parmer Lane Unit 23			
	-- Prior Balance --			$955.00
2025-03-01	Monthly Assessment	$235.00		$1,190.00
2025-03-03	Chk #53425438		$235.00	$955.00
2025-03-06	NSF on Chk #53425438	$235.00		$1,190.00
2025-03-06	PAMco Return Check Fee Return - NSF	$25.00		$1,215.00
2025-03-06	Bank Return Charge - Insufficient Funds Fee	$10.00		$1,225.00
2025-03-15	Late Fee	$25.00		$1,250.00
2025-04-01	Monthly Assessment	$235.00		$1,485.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Diana J Prause
RE: 104211274 - 11400 W. Parmer Lane Unit 23
11400 W. Parmer Lane Unit 23
Cedar Park, TX 78613

PAY THIS AMOUNT: **$1,485.00**
DUE DATE: **4/1/2025**
Account Number: **104211274**

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

7072 001042 0000000104211274 PRAUSE000000 148500 9

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

David J. & Joanne M. Swandt
11400 W. Parmer Lane Unit 17
Cedar Park, TX 78613

Account Number	Due Date	Pay This Amount
104211277	4/1/2025	$235.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104211277 - 11400 W. Parmer Lane Unit 17			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$235.00		$235.00
2025-03-03	Chk #53425439		$235.00	$0.00
2025-04-01	Monthly Assessment	$235.00		$235.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
David J. & Joanne M. Swandt
RE: 104211277 - 11400 W. Parmer Lane Unit 17
11400 W. Parmer Lane Unit 17
Cedar Park, TX 78613

PAY THIS AMOUNT: **$235.00**
DUE DATE: **4/1/2025**
Account Number: **104211277**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001042 0000000104211277 SWANDT000000 023500 3

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
104211279	4/1/2025	$235.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

David Esper
1206 Morrow St.
Austin, TX 78757-1420

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104211279 - 11400 W. Parmer Lane Unit 24			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$235.00		$235.00
2025-03-03	Chk #53425440		$235.00	$0.00
2025-04-01	Monthly Assessment	$235.00		$235.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
David Esper
RE: 104211279 - 11400 W. Parmer Lane Unit 24
1206 Morrow St.
Austin, TX 78757-1420

PAY THIS AMOUNT: **$235.00**
DUE DATE: **4/1/2025**
Account Number: **104211279**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001042 0000000104211279 ESPER0000000 023500 4

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
104211311	4/1/2025	$135.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Satyanarayana & Vaidehi Mutyala
10001 Ridge Point Drive
Waco, TX 76712

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104211311 - 11400 W. Parmer Lane Unit 34			
	-- Prior Balance --			($100.00)
2025-03-01	Monthly Assessment	$235.00		$135.00
2025-03-03	Chk #53425442		$235.00	($100.00)
2025-04-01	Monthly Assessment	$235.00		$135.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Satyanarayana & Vaidehi Mutyala
RE: 104211311 - 11400 W. Parmer Lane Unit 34
10001 Ridge Point Drive
Waco, TX 76712

PAY THIS AMOUNT: **$135.00**
DUE DATE: **4/1/2025**
Account Number: **104211311**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001042 0000000104211311 MUTYALA00000 013500 7

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Mbrand, Llc
5601 Clarion Cove
Austin, TX 78746

Account Number	Due Date	Pay This Amount
104211317	4/1/2025	$235.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104211317 - 11400 W. Parmer Lane Unit 39			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$235.00		$235.00
2025-03-03	Chk #818148426		$235.00	$0.00
2025-04-01	Monthly Assessment	$235.00		$235.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Mbrand, Llc
RE: 104211317 - 11400 W. Parmer Lane Unit 39
5601 Clarion Cove
Austin, TX 78746

PAY THIS AMOUNT: **$235.00**
DUE DATE: **4/1/2025**
Account Number: **104211317**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001042 0000000104211317 MBRANDLLC000 023500 9

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
104228410	4/1/2025	$235.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Robert J Menist
508 Buffalo Trail
Liberty Hill, TX 78642

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104228410 - 11400 W. Parmer Lane Unit			
	-- Prior Balance --			($235.00)
2025-03-01	Monthly Assessment	$235.00		$0.00
2025-04-01	Monthly Assessment	$235.00		$235.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Robert J Menist
RE: 104228410 - 11400 W. Parmer Lane Unit 109
508 Buffalo Trail
Liberty Hill, TX 78642

PAY THIS AMOUNT: **$235.00**
DUE DATE: **4/1/2025**
Account Number: **104228410**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001042 0000000104228410 MENIST000000 023500 2

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
104228438	4/1/2025	$235.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Mary & Vito Desimone
11400 W. Parmer Lane #116
Cedar Park, TX 78613

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104228438 - 11400 W. Parmer Lane Unit			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$235.00		$235.00
2025-03-04	Chk #53710146		$235.00	$0.00
2025-04-01	Monthly Assessment	$235.00		$235.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Mary & Vito Desimone
RE: 104228438 - 11400 W. Parmer Lane Unit 116
11400 W. Parmer Lane #116
Cedar Park, TX 78613

PAY THIS AMOUNT: **$235.00**
DUE DATE: **4/1/2025**
Account Number: **104228438**

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

7072 001042 0000000104228438 DESIM0NE0000 023500 3

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
104228465	4/1/2025	$5.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Robert & Arpita Judy
4501 Destination Way
Jonestown, TX 78645-4683

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104228465 - 11400 W. Parmer Lane Unit			
	-- Prior Balance --			($255.00)
2025-03-01	Monthly Assessment	$235.00		($20.00)
2025-03-04	Chk #818901786		$210.00	($230.00)
2025-04-01	Monthly Assessment	$235.00		$5.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Robert & Arpita Judy
RE: 104228465 - 11400 W. Parmer Lane Unit 123
4501 Destination Way
Jonestown, TX 78645-4683

PAY THIS AMOUNT: **$5.00**
DUE DATE: **4/1/2025**
Account Number: **104228465**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001042 00000000104228465 JUDY00000000 000500 1

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
104228492	4/1/2025	$235.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Sunil K. Vallamkonda C/o Harmony Re
P. O. Box 164326
Austin, TX 78716

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104228492 - 11400 W. Parmer Lane Unit 82			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$235.00		$235.00
2025-03-03	Chk #53425446		$235.00	$0.00
2025-04-01	Monthly Assessment	$235.00		$235.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Sunil K. Vallamkonda C/o Harmony Re
RE: 104228492 - 11400 W. Parmer Lane Unit 82
P. O. Box 164326
Austin, TX 78716

PAY THIS AMOUNT: **$235.00**
DUE DATE: **4/1/2025**
Account Number: **104228492**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001042 0000000104228492 RE0000000000 023500 6

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
104228504	4/1/2025	$235.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Leslie Wagner
11400 W. Parmer Lane #9
Cedar Park, TX 78613

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104228504 - 11400 W. Parmer Lane Unit 9			
	-- Prior Balance --			($235.00)
2025-03-01	Monthly Assessment	$235.00		$0.00
2025-04-01	Monthly Assessment	$235.00		$235.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Leslie Wagner
RE: 104228504 - 11400 W. Parmer Lane Unit 9
11400 W. Parmer Lane #9
Cedar Park, TX 78613

PAY THIS AMOUNT: **$235.00**
DUE DATE: **4/1/2025**
Account Number: **104228504**

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

7072 001042 0000000104228504 WAGNER000000 023500 4

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
104228516	4/1/2025	$235.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Angela D. Lyon
11400 W. Parmer Lane #12
Cedar Park, TX 78613

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104228516 - 11400 W. Parmer Lane Unit 12			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$235.00		$235.00
2025-03-05	Chk #423170166		$235.00	$0.00
2025-04-01	Monthly Assessment	$235.00		$235.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Angela D. Lyon
RE: 104228516 - 11400 W. Parmer Lane Unit 12
11400 W. Parmer Lane #12
Cedar Park, TX 78613

PAY THIS AMOUNT: **$235.00**
DUE DATE: **4/1/2025**
Account Number: **104228516**

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

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Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Vemuri Ramakrishna
PO Box 164326 c/o Harmony Real Estate Group
Austin, TX 78716

Account Number	Due Date	Pay This Amount
104228518	4/1/2025	$235.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104228518 - 11400 W. Parmer Lane Unit			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$235.00		$235.00
2025-03-03	Chk #53425447		$235.00	$0.00
2025-04-01	Monthly Assessment	$235.00		$235.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Vemuri Ramakrishna
RE: 104228518 - 11400 W. Parmer Lane Unit 122
PO Box 164326 c/o Harmony Real Estate Group
Austin, TX 78716

PAY THIS AMOUNT: **$235.00**
DUE DATE: **4/1/2025**
Account Number: **104228518**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001042 0000000104228518 RAMAKRISHNA0 023500 4

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
104228527	4/1/2025	$235.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Stephanie & Marc Nascimento
11400 W. Parmer Lane Unit 125
Cedar Park, TX 78613

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104228527 - 11400 W. Parmer Lane Unit			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$235.00		$235.00
2025-03-03	Chk #62010305		$235.00	$0.00
2025-04-01	Monthly Assessment	$235.00		$235.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Stephanie & Marc Nascimento
RE: 104228527 - 11400 W. Parmer Lane Unit 125
11400 W. Parmer Lane Unit 125
Cedar Park, TX 78613

PAY THIS AMOUNT: **$235.00**
DUE DATE: **4/1/2025**
Account Number: **104228527**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001042 0000000104228527 NASCIMENT000 023500 3

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Andrew & Alisa K. Botello
11400 W. Parmer Lane Unit 118
Cedar Park, TX 78613

Account Number	Due Date	Pay This Amount
104228551	4/1/2025	$235.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104228551 - 11400 W. Parmer Lane Unit			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$235.00		$235.00
2025-03-03	Chk #53619949		$235.00	$0.00
2025-04-01	Monthly Assessment	$235.00		$235.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Andrew & Alisa K. Botello
RE: 104228551 - 11400 W. Parmer Lane Unit 118
11400 W. Parmer Lane Unit 118
Cedar Park, TX 78613

PAY THIS AMOUNT: **$235.00**
DUE DATE: **4/1/2025**
Account Number: **104228551**

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

7072 001042 0000000104228551 B0TELL000000 023500 7

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Cathy A Jean
11400 W. Parmer Lane #101
Cedar Park, TX 78613

Account Number	Due Date	Pay This Amount
104228661	4/1/2025	$235.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104228661 - 11400 W. Parmer Lane Unit			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$235.00		$235.00
2025-03-03	Chk #62010296		$235.00	$0.00
2025-04-01	Monthly Assessment	$235.00		$235.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Cathy A Jean
RE: 104228661 - 11400 W. Parmer Lane Unit 101
11400 W. Parmer Lane #101
Cedar Park, TX 78613

PAY THIS AMOUNT: **$235.00**
DUE DATE: **4/1/2025**

Account Number: **104228661**

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

7072 001042 0000000104228661 JEAN0000000 023500 1

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
104228666	4/1/2025	$235.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Rick J & Diana E Rew
P. O. Box 15868
Lenexa, KS 66285

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104228666 - 11400 W. Parmer Lane Unit			
	-- Prior Balance --			($235.00)
2025-03-01	Monthly Assessment	$235.00		$0.00
2025-04-01	Monthly Assessment	$235.00		$235.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Rick J & Diana E Rew
RE: 104228666 - 11400 W. Parmer Lane Unit 102
P. O. Box 15868
Lenexa, KS 66285

PAY THIS AMOUNT: **$235.00**
DUE DATE: **4/1/2025**

Account Number: **104228666**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001042 0000000104228666 REW000000000 023500 5

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Margaret Ann Thomas
11400 W. Parmer Lane #105
Cedar Park, TX 78613

Account Number	Due Date	Pay This Amount
104228681	4/1/2025	$235.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104228681 - 11400 W. Parmer Lane Unit			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$235.00		$235.00
2025-03-04	Chk #8983		$235.00	$0.00
2025-04-01	Monthly Assessment	$235.00		$235.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Margaret Ann Thomas
RE: 104228681 - 11400 W. Parmer Lane Unit 105
11400 W. Parmer Lane #105
Cedar Park, TX 78613

PAY THIS AMOUNT: **$235.00**
DUE DATE: **4/1/2025**
Account Number: **104228681**

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

7072 001042 0000000104228681 THOMAS000000 023500 9

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Bin Ye
16505 Along Creek Cv.
Austin, TX 78717

Account Number	Due Date	Pay This Amount
104228685	4/1/2025	$235.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104228685 - 11400 W. Parmer Lane Unit 47			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$235.00		$235.00
2025-03-03	Chk #53425448		$235.00	$0.00
2025-04-01	Monthly Assessment	$235.00		$235.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Bin Ye
RE: 104228685 - 11400 W. Parmer Lane Unit 47
16505 Along Creek Cv.
Austin, TX 78717

PAY THIS AMOUNT: **$235.00**
DUE DATE: **4/1/2025**
Account Number: **104228685**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001042 0000000104228685 YE0000000000 023500 7

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Cynthia A. Bertrand
11400 W. Parmer Lane Unit 48
Cedar Park, TX 78613

Account Number	Due Date	Pay This Amount
104228694	4/1/2025	$235.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104228694 - 11400 W. Parmer Lane Unit 48			
	-- Prior Balance --			($235.00)
2025-03-01	Monthly Assessment	$235.00		$0.00
2025-04-01	Monthly Assessment	$235.00		$235.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Cynthia A. Bertrand
RE: 104228694 - 11400 W. Parmer Lane Unit 48
11400 W. Parmer Lane Unit 48
Cedar Park, TX 78613

PAY THIS AMOUNT: **$235.00**
DUE DATE: **4/1/2025**
Account Number: **104228694**

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

7072 001042 0000000104228694 BERTRAND0000 023500 1

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
104228713	4/1/2025	$265.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Thomas E. Voyce
11400 W. Parmer Lane Unit 94
Cedar Park, TX 78613

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104228713 - 11400 W. Parmer Lane Unit 94			
	-- Prior Balance --			($205.00)
2025-03-01	Monthly Assessment	$235.00		$30.00
2025-04-01	Monthly Assessment	$235.00		$265.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Thomas E. Voyce
RE: 104228713 - 11400 W. Parmer Lane Unit 94
11400 W. Parmer Lane Unit 94
Cedar Park, TX 78613

PAY THIS AMOUNT: **$265.00**
DUE DATE: **4/1/2025**
Account Number: **104228713**

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

7072 001042 0000000104228713 V0YCE0000000 026500 3

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
104228724	4/1/2025	$235.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Mayuresh Gogate
2696 Salorn Way
Round Rock, TX 78681

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104228724 - 11400 W. Parmer Lane Unit 49			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$235.00		$235.00
2025-03-03	Chk #818148427		$235.00	$0.00
2025-04-01	Monthly Assessment	$235.00		$235.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Mayuresh Gogate
RE: 104228724 - 11400 W. Parmer Lane Unit 49
2696 Salorn Way
Round Rock, TX 78681

PAY THIS AMOUNT: **$235.00**
DUE DATE: **4/1/2025**
Account Number: **104228724**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001042 0000000104228724 GOGATE000000 023500 4

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
104240489	4/1/2025	$235.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Rupali P. Mhatre & Nitin P. Kadam
3425 Whistling Wind Way
Sun Prairie, WI 53590

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104240489 - 11400 W. Parmer Lane Unit 22			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$235.00		$235.00
2025-03-03	Chk #53425451		$235.00	$0.00
2025-04-01	Monthly Assessment	$235.00		$235.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Rupali P. Mhatre & Nitin P. Kadam
RE: 104240489 - 11400 W. Parmer Lane Unit 22
3425 Whistling Wind Way
Sun Prairie, WI 53590

PAY THIS AMOUNT: **$235.00**
DUE DATE: **4/1/2025**
Account Number: **104240489**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001042 0000000104240489 MHATRE000000 023500 6

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
104247157	4/1/2025	$235.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Anton & Mercedes Shim
11400 W. Parmer Lane Unit 106
Cedar Park, TX 78613

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104247157 - 11400 W. Parmer Lane Unit			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$235.00		$235.00
2025-03-05	Chk #53811390		$235.00	$0.00
2025-04-01	Monthly Assessment	$235.00		$235.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Anton & Mercedes Shim
RE: 104247157 - 11400 W. Parmer Lane Unit 106
11400 W. Parmer Lane Unit 106
Cedar Park, TX 78613

PAY THIS AMOUNT: **$235.00**
DUE DATE: **4/1/2025**
Account Number: **104247157**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001042 0000000104247157 SHIM00000000 023500 3

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
104269844	4/1/2025	$235.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Nannan Chen
3820 Brushy Creek Rd Unit 145
Cedar Park, TX 78613

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104269844 - 11400 W. Parmer Lane Unit			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$235.00		$235.00
2025-03-01	eCheck (VP) 9207 Recurring Payment		$235.00	$0.00
2025-04-01	Monthly Assessment	$235.00		$235.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Nannan Chen
RE: 104269844 - 11400 W. Parmer Lane Unit 136
3820 Brushy Creek Rd Unit 145
Cedar Park, TX 78613

PAY THIS AMOUNT: **$235.00**
DUE DATE: **4/1/2025**
Account Number: **104269844**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001042 0000000104269844 CHEN0000000 023500 9

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
104271897	4/1/2025	$495.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Arjun & Kledja Suri
11400 W. Parmer Lane Unit 95
Cedar Park, TX 78613

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104271897 - 11400 W. Parmer Lane Unit 95			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$235.00		$235.00
2025-03-15	Late Fee	$25.00		$260.00
2025-04-01	Monthly Assessment	$235.00		$495.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Arjun & Kledja Suri
RE: 104271897 - 11400 W. Parmer Lane Unit 95
11400 W. Parmer Lane Unit 95
Cedar Park, TX 78613

PAY THIS AMOUNT: **$495.00**
DUE DATE: **4/1/2025**
Account Number: **104271897**

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

7072 001042 0000000104271897 SURI00000000 049500 3

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Amad MK Ayesh
11400 W. Parmer Lane Unit 84
Cedar Park, TX 78613

Account Number	Due Date	Pay This Amount
104272103	4/1/2025	$495.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 104272103 - 11400 W. Parmer Lane Unit 84			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$235.00		$235.00
2025-03-15	Late Fee	$25.00		$260.00
2025-04-01	Monthly Assessment	$235.00		$495.00

Please detach and return this portion with your payment.

Paradiso Villas Condominium Community, Inc.
Amad MK Ayesh
RE: 104272103 - 11400 W. Parmer Lane Unit 84
11400 W. Parmer Lane Unit 84
Cedar Park, TX 78613

PAY THIS AMOUNT: **$495.00**
DUE DATE: **4/1/2025**
Account Number: **104272103**

Mail Checks to:

Paradiso Villas Condominium Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

7072 001042 0000000104272103 AYESH0000000 049500 6

The Skyway Austin Homeowners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Kelly Ward
1108 Blair Wy
Austin, TX 78704

Account Number	Due Date	Pay This Amount
101310111	4/1/2025	$90.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 101310111 - 1108 Blair Wy			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$90.00		$90.00
2025-03-05	Chk #53756278		$90.00	$0.00
2025-04-01	Monthly Assessment	$90.00		$90.00

Please detach and return this portion with your payment.

The Skyway Austin Homeowners Association, Inc.
Kelly Ward
RE: 101310111 - 1108 Blair Wy
1108 Blair Wy
Austin, TX 78704

PAY THIS AMOUNT: **$90.00**
DUE DATE: **4/1/2025**
Account Number: **101310111**

Mail Checks to:

The Skyway Austin Homeowners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

7072 001013 00000001013110111 WARD00000000 009000 4

The Skyway Austin Homeowners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
101310119	4/1/2025	$90.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Wade W Weisser
1123 Blair Wy
Austin, TX 78704

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 101310119 - 1123 Blair Wy			
	-- Prior Balance --			($90.00)
2025-03-01	Monthly Assessment	$90.00		$0.00
2025-04-01	Monthly Assessment	$90.00		$90.00

Please detach and return this portion with your payment.

The Skyway Austin Homeowners Association, Inc.
Wade W Weisser
RE: 101310119 - 1123 Blair Wy
1123 Blair Wy
Austin, TX 78704

PAY THIS AMOUNT: **$90.00**
DUE DATE: **4/1/2025**
Account Number: **101310119**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

The Skyway Austin Homeowners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001013 00000001013101l9 WEISSER00000 009000 9

The Skyway Austin Homeowners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
101329577	4/1/2025	$90.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Emily Carberry & Jan Eric Brusevold
1106 Blair Way
Austin, TX 78704

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 101329577 - 1106 Blair Wy			
	-- Prior Balance --			($90.00)
2025-03-01	Monthly Assessment	$90.00		$0.00
2025-04-01	Monthly Assessment	$90.00		$90.00

Please detach and return this portion with your payment.

The Skyway Austin Homeowners Association, Inc.
Emily Carberry & Jan Eric Brusevold
RE: 101329577 - 1106 Blair Wy
1106 Blair Way
Austin, TX 78704

PAY THIS AMOUNT: **$90.00**
DUE DATE: **4/1/2025**
Account Number: **101329577**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

The Skyway Austin Homeowners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001013 0000000101329577 BRUSEV0LD000 009000 7

The Skyway Austin Homeowners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
101329588	4/1/2025	$69.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Barbara Forssell
1115 Blair Way
Austin, TX 78704

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 101329588 - 1115 Blair Wy			
	-- Prior Balance --			($111.00)
2025-03-01	Monthly Assessment	$90.00		($21.00)
2025-04-01	Monthly Assessment	$90.00		$69.00

Please detach and return this portion with your payment.

The Skyway Austin Homeowners Association, Inc.
Barbara Forssell
RE: 101329588 - 1115 Blair Wy
1115 Blair Way
Austin, TX 78704

PAY THIS AMOUNT: **$69.00**
DUE DATE: **4/1/2025**
Account Number: **101329588**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

The Skyway Austin Homeowners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001013 0000000101329588 FORSSELL0000 006900 5

The Skyway Austin Homeowners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Lara Forde
1910 Backbay Court
Houston, TX 77058

Account Number	Due Date	Pay This Amount
101329631	4/1/2025	$115.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 101329631 - 3101 Corbin Ln			
	-- Prior Balance --			($65.00)
2025-03-01	Monthly Assessment	$90.00		$25.00
2025-04-01	Monthly Assessment	$90.00		$115.00

Please detach and return this portion with your payment.

The Skyway Austin Homeowners Association, Inc.
Lara Forde
RE: 101329631 - 3101 Corbin Ln
1910 Backbay Court
Houston, TX 77058

PAY THIS AMOUNT: **$115.00**
DUE DATE: **4/1/2025**
Account Number: **101329631**

Mail Checks to:

The Skyway Austin Homeowners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

7072 001013 00000001013296 31 FORDE0000000 011500 8

The Skyway Austin Homeowners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Barbara & Nicholas Adams
908 Bluebonnet Lane
Austin, TX 78704

Account Number	Due Date	Pay This Amount
101329636	4/1/2025	$37.75

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 101329636 - 3102 Corbin Ln			
	-- Prior Balance --			($62.25)
2025-03-01	Monthly Assessment	$90.00		$27.75
2025-03-06	Chk #53821607		$80.00	($52.25)
2025-04-01	Monthly Assessment	$90.00		$37.75

Please detach and return this portion with your payment.

The Skyway Austin Homeowners Association, Inc.
Barbara & Nicholas Adams
RE: 101329636 - 3102 Corbin Ln
908 Bluebonnet Lane
Austin, TX 78704

PAY THIS AMOUNT: **$37.75**
DUE DATE: **4/1/2025**
Account Number: **101329636**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

The Skyway Austin Homeowners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001013 00000001013296 36 ADAMS0000000 003775 7

The Skyway Austin Homeowners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
101329665	4/1/2025	$90.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Patricia Potyka
3116 Corbin Ln
Austin, TX 78704

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 101329665 - 3116 Corbin Ln			
	-- Prior Balance --			($90.00)
2025-03-01	Monthly Assessment	$90.00		$0.00
2025-04-01	Monthly Assessment	$90.00		$90.00

Please detach and return this portion with your payment.

The Skyway Austin Homeowners Association, Inc.
Patricia Potyka
RE: 101329665 - 3116 Corbin Ln
3116 Corbin Ln
Austin, TX 78704

PAY THIS AMOUNT: **$90.00**
DUE DATE: **4/1/2025**
Account Number: **101329665**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

The Skyway Austin Homeowners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001013 00000001013329665 P0TYKA000000 009000 2

The Skyway Austin Homeowners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Nihar Gupta
3001 Del Curto Road - Unit 1
Austin, TX 78704-5155

Account Number	Due Date	Pay This Amount
101329681	4/1/2025	$90.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 101329681 - 1207 Blair Wy			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$90.00		$90.00
2025-03-03	Chk #62010303		$90.00	$0.00
2025-04-01	Monthly Assessment	$90.00		$90.00

Please detach and return this portion with your payment.

The Skyway Austin Homeowners Association, Inc.
Nihar Gupta
RE: 101329681 - 1207 Blair Wy
3001 Del Curto Road - Unit 1
Austin, TX 78704-5155

PAY THIS AMOUNT: **$90.00**
DUE DATE: **4/1/2025**
Account Number: **101329681**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

The Skyway Austin Homeowners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001013 00000001013296 81 GUPTA0000000 009000 2

The Skyway Austin Homeowners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

M & L Bridges Interest Limited
PO BOX 11335
Odessa, TX 79760

Account Number	Due Date	Pay This Amount
101329721	4/1/2025	$90.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 101329721 - 2815 Corbin Ln			
	-- Prior Balance --			$0.00
2025-03-01	Monthly Assessment	$90.00		$90.00
2025-03-13	Chk #2651		$90.00	$0.00
2025-04-01	Monthly Assessment	$90.00		$90.00

Please detach and return this portion with your payment.

The Skyway Austin Homeowners Association, Inc.
M & L Bridges Interest Limited
RE: 101329721 - 2815 Corbin Ln
PO BOX 11335
Odessa, TX 79760

PAY THIS AMOUNT: **$90.00**
DUE DATE: **4/1/2025**
Account Number: **101329721**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

The Skyway Austin Homeowners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001013 0000000101329721 LIMITED00000 009000 2

The Skyway Austin Homeowners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/18/2025

Account Number	Due Date	Pay This Amount
101329726	4/1/2025	$20.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

John M. & Tammy L. Myles
3108 Corbin Ln
Austin, TX 78704

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 101329726 - 3108 Corbin Ln			
	-- Prior Balance --			($160.00)
2025-03-01	Monthly Assessment	$90.00		($70.00)
2025-04-01	Monthly Assessment	$90.00		$20.00

Please detach and return this portion with your payment.

The Skyway Austin Homeowners Association, Inc.
John M. & Tammy L. Myles
RE: 101329726 - 3108 Corbin Ln
3108 Corbin Ln
Austin, TX 78704

PAY THIS AMOUNT: **$20.00**
DUE DATE: **4/1/2025**
Account Number: **101329726**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

The Skyway Austin Homeowners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001013 0000000101329726 MYLES0000000 002000 3

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310726	4/30/2025	$48.75

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Arthur & Jenny Cantu
18003 Worley Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310726 - 18003 Worley Drive			
	-- Prior Balance --			($73.25)
2025-01-01	Quarterly Assessment	$61.00		($12.25)
2025-04-01	Quarterly Assessment	$61.00		$48.75

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Arthur & Jenny Cantu
RE: 103310726 - 18003 Worley Drive
18003 Worley Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$48.75**
DUE DATE: **4/30/2025**
Account Number: **103310726**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000001033310726 CANTU0000000 004875 7

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Bob & Beth Cartwright
208 Deren Cove
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103310737	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310737 - 208 Deren Cove			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-05	Chk #36005379		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Bob & Beth Cartwright
RE: 103310737 - 208 Deren Cove
208 Deren Cove
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310737**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310737 CARTWRIGHT00 006100 9

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Beatriz Castelan & C. Serrato
909 Justeford Dr
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103310742	4/30/2025	$122.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310742 - 909 Justeford Dr			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-04-01	Quarterly Assessment	$61.00		$122.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Beatriz Castelan & C. Serrato
RE: 103310742 - 909 Justeford Dr
909 Justeford Dr
Pflugerville, TX 78660

PAY THIS AMOUNT: **$122.00**
DUE DATE: **4/30/2025**
Account Number: **103310742**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310742 SERRAT000000 012200 0

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310753	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Lynda Hamp
17915 Dansworth Dr
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310753 - 17915 Dansworth Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-13	Chk #102		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Lynda Hamp
RE: 103310753 - 17915 Dansworth Drive
17915 Dansworth Dr
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310753**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310753 HAMP00000000 006100 8

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Kimberley Chapman
17909 Narstin Ln
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103310763	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310763 - 17909 Narsitin Lane			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-01-30	Chk #52520448		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Kimberley Chapman
RE: 103310763 - 17909 Narsitin Lane
17909 Narstin Ln
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310763**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000001033107 63 CHAPMAN00000 006100 6

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Mui Che
17605 Dansworth Dr
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103310772	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310772 - 17605 Dansworth Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-06	Chk #3316		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Mui Che
RE: 103310772 - 17605 Dansworth Drive
17605 Dansworth Dr
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310772**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Sach Che
17603 Dansworth Dr
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103310777	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310777 - 17603 Dansworth Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-06	Chk #2861		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Sach Che
RE: 103310777 - 17603 Dansworth Drive
17603 Dansworth Dr
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310777**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310806	4/30/2025	$152.33

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Evelyn R Cooper
908 Palitine Ln
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310806 - 908 Palitine Lane			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-01-31	Legal Charges Inv. #85729	$30.33		$91.33
2025-04-01	Quarterly Assessment	$61.00		$152.33

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Evelyn R Cooper
RE: 103310806 - 908 Palitine Lane
908 Palitine Ln
Pflugerville, TX 78660

PAY THIS AMOUNT: **$152.33**
DUE DATE: **4/30/2025**
Account Number: **103310806**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000001033108O6 C00PER000000 015233 7

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310824	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Daniel & Sherlena Boehm
17702 Worley Dr
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310824 - 17702 Worley Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-01-09	Chk #723901589		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Daniel & Sherlena Boehm
RE: 103310824 - 17702 Worley Drive
17702 Worley Dr
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310824**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Billye Gayle Boles
207 Betterman Dr
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103310829	4/30/2025	$122.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310829 - 207 Betterman Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-04-01	Quarterly Assessment	$61.00		$122.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Billye Gayle Boles
RE: 103310829 - 207 Betterman Drive
207 Betterman Dr
Pflugerville, TX 78660

PAY THIS AMOUNT: **$122.00**
DUE DATE: **4/30/2025**

Account Number: **103310829**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Justin & Cecilia Hackler
917 Justeford Dr
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103310840	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310840 - 917 Justeford Dr			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-07	Chk #7751		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Justin & Cecilia Hackler
RE: 103310840 - 917 Justeford Dr
917 Justeford Dr
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310840**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000001033310840 HACKLER00000 006100 0

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310849	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

David Hammons
18201 Sharon Ln
Huntington Beach, CA 92648

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310849 - 18005 Worley Drive			
	-- Prior Balance --			($61.00)
2025-01-01	Quarterly Assessment	$61.00		$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
David Hammons
RE: 103310849 - 18005 Worley Drive
18201 Sharon Ln
Huntington Beach, CA 92648

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310849**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310851	4/30/2025	$77.25

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Damon & Crystal Bridget
17805 Grener Cv
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310851 - 17805 Grener Cove			
	-- Prior Balance --			$13.00
2025-01-01	Quarterly Assessment	$61.00		$74.00
2025-01-02	Chk #51487941		$57.75	$16.25
2025-04-01	Quarterly Assessment	$61.00		$77.25

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Damon & Crystal Bridget
RE: 103310851 - 17805 Grener Cove
17805 Grener Cv
Pflugerville, TX 78660

PAY THIS AMOUNT: **$77.25**
DUE DATE: **4/30/2025**
Account Number: **103310851**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310851 BRIDGET00000 007725 5

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310854	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Richard & Coleen Hargis
17709 Worley Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310854 - 17709 Worley Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-13	Chk #44001096		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Richard & Coleen Hargis
RE: 103310854 - 17709 Worley Drive
17709 Worley Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310854**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310854 HARGIS000000 006100 5

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310860	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Charles A Bulgier
705 Palitine Ln
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310860 - 705 Palitine Lane			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-01-05	Credit Card (VP) 2242 One time payment		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Charles A Bulgier
RE: 103310860 - 705 Palitine Lane
705 Palitine Ln
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310860**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000001033108 60 BULGIER00000 006100 8

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Christopher Burgess
180 County Road 129
Taylor, TX 76574-5289

Account Number	Due Date	Pay This Amount
103310865	4/30/2025	$461.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310865 - 305 Deren Lane			
	-- Prior Balance --			$320.00
2025-01-01	Quarterly Assessment	$61.00		$381.00
2025-01-19	Collection -	$30.00		$411.00
2025-01-28	Credit Card (VP) 7345 One time payment		$61.00	$350.00
2025-03-17	Certified Letter Fee - Garbage Cans	$30.00		$380.00
2025-03-18	Collection -	$20.00		$400.00
2025-04-01	Quarterly Assessment	$61.00		$461.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Christopher Burgess
RE: 103310865 - 305 Deren Lane
180 County Road 129
Taylor, TX 76574-5289

PAY THIS AMOUNT: **$461.00**
DUE DATE: **4/30/2025**
Account Number: **103310865**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310865 BURGESS00000 046100 5

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310866	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Darrell & Jeanette Hodge
17805 Deren Cove
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310866 - 17805 Deren Cove			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-06	Chk #8757		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Darrell & Jeanette Hodge
RE: 103310866 - 17805 Deren Cove
17805 Deren Cove
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310866**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310866 HODGE0000000 006100 6

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Arthur Hebrado
17906 Dansworth Dr
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103310868	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310868 - 17906 Dansworth Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-01-21	Chk #623901136		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Arthur Hebrado
RE: 103310868 - 17906 Dansworth Drive
17906 Dansworth Dr
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**

Account Number: **103310868**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

David & Angela Hooper
604 Justeford Drive
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103310870	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310870 - 604 Justeford Dr			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-01-27	Chk #52466886		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
David & Angela Hooper
RE: 103310870 - 604 Justeford Dr
604 Justeford Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310870**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310870 H00PER000000 006100 6

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Walter Sulflow
17913 Holderness Ln
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103310874	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310874 - 17913 Holderness Lane			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-01-29	Chk #29004800		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Walter Sulflow
RE: 103310874 - 17913 Holderness Lane
17913 Holderness Ln
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**

Account Number: **103310874**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310874 SULFLOW00000 006100 5

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310875	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Robert & Janet Hoppes
17911 Worley Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310875 - 17911 Worley Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-06	Chk #1887		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Robert & Janet Hoppes
RE: 103310875 - 17911 Worley Drive
17911 Worley Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310875**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310875 HOPPES000000 006100 7

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Brian Campbell & Janet Downer
17809 Worley Dr
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103310884	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310884 - 17809 Worley Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-06	Chk #2131		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Brian Campbell & Janet Downer
RE: 103310884 - 17809 Worley Drive
17809 Worley Dr
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310884**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310884 DOWNER000000 006100 3

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310894	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Mohammad Islam & Lilia Cuevas
14231 FM 1464 Rd - Apt 7208
Sugar Land, TX 77498-7647

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310894 - 17724 Regis Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-01-31	Credit Card (VP) 1132 One time payment		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Mohammad Islam & Lilia Cuevas
RE: 103310894 - 17724 Regis Drive
14231 FM 1464 Rd - Apt 7208
Sugar Land, TX 77498-7647

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310894**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310894 CUEVAS000000 006100 4

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310896	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Mark Jr. & Peyton Dawes
17909 Worley Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310896 - 17909 Worley Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-05	Chk #659		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Mark Jr. & Peyton Dawes
RE: 103310896 - 17909 Worley Drive
17909 Worley Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310896**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310896 DAWES0000000 006100 2

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310899	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

James & Charisa Jaccard
17933 Narsitin Lane
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310899 - 17933 Narsitin Lane			
	-- Prior Balance --			$36.00
2025-01-01	Quarterly Assessment	$61.00		$97.00
2025-01-06	Chk #52072382		$97.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
James & Charisa Jaccard
RE: 103310899 - 17933 Narsitin Lane
17933 Narsitin Lane
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310899**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310899 JACCARD00000 006100 5

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Kristin R. Bagrier
17628 Dansworth Drive
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103310901	4/30/2025	$298.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310901 - 17628 Dansworth Drive			
	-- Prior Balance --			$61.00
2025-01-01	Quarterly Assessment	$61.00		$122.00
2025-01-15	Late Fee	$25.00		$147.00
2025-01-18	Collection -	$20.00		$167.00
2025-02-15	Late Fee	$25.00		$192.00
2025-02-18	Collection -	$20.00		$212.00
2025-03-15	Late Fee	$25.00		$237.00
2025-04-01	Quarterly Assessment	$61.00		$298.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Kristin R. Bagrier
RE: 103310901 - 17628 Dansworth Drive
17628 Dansworth Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$298.00**
DUE DATE: **4/30/2025**
Account Number: **103310901**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310901 BAGRIER00000 029800 5

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310907	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Van & Khanh Phan Truong
17732 Kessler Dr
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310907 - 17732 Kessler Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-10	Credit Card (VP) 4851 One time payment		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Van & Khanh Phan Truong
RE: 103310907 - 17732 Kessler Drive
17732 Kessler Dr
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310907**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310907 TRU0NG000000 006100 3

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

David Jackson
17716 Regis Drive
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103310908	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310908 - 17716 Regis Drive			
	-- Prior Balance --			$16.90
2025-01-01	Quarterly Assessment	$61.00		$77.90
2025-01-31	Credit Card (VP) 7112 One time payment		$77.90	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
David Jackson
RE: 103310908 - 17716 Regis Drive
17716 Regis Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310908**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310908 JACKSON00000 006100 5

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Patrick G Spielman
17906 Hayworth Cove
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103310909	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310909 - 17906 Hayworth Cove			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-13	Chk #329		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Patrick G Spielman
RE: 103310909 - 17906 Hayworth Cove
17906 Hayworth Cove
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310909**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310909 SPIELMAN0000 006100 4

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Nguyen P & Lynn Nguyen
18005 Dansworth Drive
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103310911	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310911 - 18005 Dansworth Drive			
	-- Prior Balance --			$61.00
2025-01-01	Quarterly Assessment	$61.00		$122.00
2025-01-15	Late Fee	$25.00		$147.00
2025-01-18	Collection -	$20.00		$167.00
2025-01-29	Chk #1719		$167.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Nguyen P & Lynn Nguyen
RE: 103310911 - 18005 Dansworth Drive
18005 Dansworth Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310911**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000001033109ll NGUYEN000000 006100 3

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Ethel Johnson
901 Dansworth Cove
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103310913	4/30/2025	$122.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310913 - 901 Dansworth Cove			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-04-01	Quarterly Assessment	$61.00		$122.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Ethel Johnson
RE: 103310913 - 901 Dansworth Cove
901 Dansworth Cove
Pflugerville, TX 78660

PAY THIS AMOUNT: **$122.00**
DUE DATE: **4/30/2025**
Account Number: **103310913**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310913 JOHNSON00000 012200 6

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Kelvin He
6712 Springfield Dr
Austin, TX 78744

Account Number	Due Date	Pay This Amount
103310915	4/30/2025	$85.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310915 - 801 Palitine Lane			
	-- Prior Balance --			$20.75
2025-01-01	Quarterly Assessment	$61.00		$81.75
2025-01-02	Chk #51487942		$57.75	$24.00
2025-04-01	Quarterly Assessment	$61.00		$85.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Kelvin He
RE: 103310915 - 801 Palitine Lane
6712 Springfield Dr
Austin, TX 78744

PAY THIS AMOUNT: **$85.00**
DUE DATE: **4/30/2025**
Account Number: **103310915**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000001033109l5 HE0000000000 008500 6

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310918	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

John C. Herr
17517 Kessler Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310918 - 17517 Kessler Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-01-30	Chk #823901198		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
John C. Herr
RE: 103310918 - 17517 Kessler Drive
17517 Kessler Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310918**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310918 HERR00000000 006100 3

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310919	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Jessica Johnson
17704 Kessler Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310919 - 17704 Kessler Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-01-02	Chk #10011		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Jessica Johnson
RE: 103310919 - 17704 Kessler Drive
17704 Kessler Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310919**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000001033109l9 J0HNS0N00000 006100 3

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310920	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Robert M. Sr & Beth O. Cartwright
208 Deren Lane
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310920 - 206 Deren Lane			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-05	Chk #36005380		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Robert M. Sr & Beth O. Cartwright
RE: 103310920 - 206 Deren Lane
208 Deren Lane
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310920**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310920 CARTWRIGHT00 006100 6

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310921	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Nguyen Nguyen & Lynn Lam
18005 Dansworth Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310921 - 307 Deren Lane			
	-- Prior Balance --			$61.00
2025-01-01	Quarterly Assessment	$61.00		$122.00
2025-01-15	Late Fee	$25.00		$147.00
2025-01-18	Collection -	$20.00		$167.00
2025-01-29	Chk #1719		$167.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Nguyen Nguyen & Lynn Lam
RE: 103310921 - 307 Deren Lane
18005 Dansworth Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310921**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310921 LAM000000000 006100 3

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Nicklas & Danielle Shepic
17917 Worley Drive
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103310923	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310923 - 17917 Worley Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-01-16	Chk #52326395		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Nicklas & Danielle Shepic
RE: 103310923 - 17917 Worley Drive
17917 Worley Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310923**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310923 SHEPIC000000 006100 6

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310924	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Ghazala & Mohammad Khan
5103 Leghorn CV
Round Rock, TX 78681

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310924 - 711 Palitine Lane			
	-- Prior Balance --			$101.00
2025-01-01	Quarterly Assessment	$61.00		$162.00
2025-01-15	Late Fee	$25.00		$187.00
2025-01-18	Collection -	$20.00		$207.00
2025-01-30	Chk #873392867		$207.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Ghazala & Mohammad Khan
RE: 103310924 - 711 Palitine Lane
5103 Leghorn CV
Round Rock, TX 78681

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310924**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310924 KHAN00000000 006100 6

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310926	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Marie Rogers
615 Palitine Lane
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310926 - 615 Palitine Lane			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-14	Chk #53169099		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Marie Rogers
RE: 103310926 - 615 Palitine Lane
615 Palitine Lane
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310926**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000000103310926 ROGERS000000 006100 8

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310928	4/30/2025	$122.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Irvin Gerrard & Angelli Jones
17614 Dansworth Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310928 - 17614 Dansworth Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-04-01	Quarterly Assessment	$61.00		$122.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Irvin Gerrard & Angelli Jones
RE: 103310928 - 17614 Dansworth Drive
17614 Dansworth Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$122.00**
DUE DATE: **4/30/2025**
Account Number: **103310928**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310928 JONES0000000 012200 2

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Jorge & Victoria Roque
817 Betterman Drive
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103310931	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310931 - 817 Betterman Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-03-04	Chk #1508		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Jorge & Victoria Roque
RE: 103310931 - 817 Betterman Drive
817 Betterman Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310931**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310931 R0QUE0000000 006100 0

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Alfred & Lucy Martinez
17626 Dansworth Drive
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103310932	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310932 - 17626 Dansworth Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-14	Chk #4933		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Alfred & Lucy Martinez
RE: 103310932 - 17626 Dansworth Drive
17626 Dansworth Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310932**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310932 MARTINEZ0000 006100 2

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Mark & Laura Sager
17802 Deren Cove
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103310934	4/30/2025	$122.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310934 - 17802 Deren Cove			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-04-01	Quarterly Assessment	$61.00		$122.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Mark & Laura Sager
RE: 103310934 - 17802 Deren Cove
17802 Deren Cove
Pflugerville, TX 78660

PAY THIS AMOUNT: **$122.00**
DUE DATE: **4/30/2025**
Account Number: **103310934**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310934 SAGER0000000 012200 8

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310937	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Daniel Moreno
932 Justeford Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310937 - 932 Justeford Dr			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-05	Credit Card (VP) 8559 One time payment		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Daniel Moreno
RE: 103310937 - 932 Justeford Dr
932 Justeford Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**

Account Number: **103310937**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310937 M0REN0000000 006100 5

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Timothy Mcgruder
803 Kessler Cove
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103310941	4/30/2025	$116.39

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310941 - 803 Kessler Cove			
	-- Prior Balance --			($5.61)
2025-01-01	Quarterly Assessment	$61.00		$55.39
2025-04-01	Quarterly Assessment	$61.00		$116.39

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Timothy Mcgruder
RE: 103310941 - 803 Kessler Cove
803 Kessler Cove
Pflugerville, TX 78660

PAY THIS AMOUNT: **$116.39**
DUE DATE: **4/30/2025**

Account Number: **103310941**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000001033109941 MCGRUDER0000 011639 9

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310945	4/30/2025	$2,665.25

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Leslie B. Lopez
801 Kessler Cove
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310945 - 801 Kessler Cove			
	-- Prior Balance --			$2,388.25
2025-01-01	Quarterly Assessment	$61.00		$2,449.25
2025-01-06	Fine - Basketball Goals, Permanent and Portable	$100.00		$2,549.25
2025-01-15	Late Fee	$25.00		$2,574.25
2025-01-17	Collection -	$30.00		$2,604.25
2025-04-01	Quarterly Assessment	$61.00		$2,665.25

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Leslie B. Lopez
RE: 103310945 - 801 Kessler Cove
801 Kessler Cove
Pflugerville, TX 78660

PAY THIS AMOUNT: **$2,665.25**
DUE DATE: **4/30/2025**
Account Number: **103310945**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000001033109945 L0PEZ0000000 266525 8

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310948	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Ashton D. Satchwell L. Riley Rainosek
17712 Worley Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310948 - 17712 Worley Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-01-29	Chk #818132930		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Ashton D. Satchwell L. Riley Rainosek
RE: 103310948 - 17712 Worley Drive
17712 Worley Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310948**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000001033109 48 RAIN0SEK0000 006100 6

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310949	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Mary Sanchez
17500 Kessler Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310949 - 17500 Kessler Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-03-03	Chk #718901002		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Mary Sanchez
RE: 103310949 - 17500 Kessler Drive
17500 Kessler Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310949**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000001033109449 SANCHEZ00000 006100 0

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310953	4/30/2025	$298.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Yolanda Sanchez
17901 Narsitin Lane
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310953 - 17901 Narsitin Lane			
	-- Prior Balance --			$61.00
2025-01-01	Quarterly Assessment	$61.00		$122.00
2025-01-15	Late Fee	$25.00		$147.00
2025-01-18	Collection -	$20.00		$167.00
2025-02-15	Late Fee	$25.00		$192.00
2025-02-18	Collection -	$20.00		$212.00
2025-03-15	Late Fee	$25.00		$237.00
2025-04-01	Quarterly Assessment	$61.00		$298.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Yolanda Sanchez
RE: 103310953 - 17901 Narsitin Lane
17901 Narsitin Lane
Pflugerville, TX 78660

PAY THIS AMOUNT: **$298.00**
DUE DATE: **4/30/2025**
Account Number: **103310953**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310953 SANCHEZ00000 029800 8

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310955	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Acp Residential Holdings, Llc
3305 Industrial Drive
Pearland, TX 77581-5907

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310955 - 205 Betterman Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-12	Chk #25731		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Acp Residential Holdings, Llc
RE: 103310955 - 205 Betterman Drive
3305 Industrial Drive
Pearland, TX 77581-5907

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310955**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310955 ACPRESIDENTI 006100 4

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310956	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Richard Hargis
17709 Worley Dr
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310956 - 17900 Worley Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-13	Chk #44001097		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Richard Hargis
RE: 103310956 - 17900 Worley Drive
17709 Worley Dr
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**

Account Number: **103310956**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310958	4/30/2025	$102.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Charles & Patricia Wyble Living Trust
17801 Richelle Cv
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310958 - 17801 Richelle Cove			
	-- Prior Balance --			($20.00)
2025-01-01	Quarterly Assessment	$61.00		$41.00
2025-04-01	Quarterly Assessment	$61.00		$102.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Charles & Patricia Wyble Living Trust
RE: 103310958 - 17801 Richelle Cove
17801 Richelle Cv
Pflugerville, TX 78660

PAY THIS AMOUNT: **$102.00**
DUE DATE: **4/30/2025**
Account Number: **103310958**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000000103310958 CHARLESPATRI 010200 8

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310959	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Arturo & Martha Mendoza
17701 Kessler Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310959 - 17701 Kessler Drive			
	-- Prior Balance --			($61.00)
2025-01-01	Quarterly Assessment	$61.00		$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Arturo & Martha Mendoza
RE: 103310959 - 17701 Kessler Drive
17701 Kessler Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310959**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000001033109S9 MENDOZA00000 006100 2

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310964	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Manuel De Jesus & Nancy Lopez
820 Betterman Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310964 - 820 Betterman Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-14	Credit Card (VP) 4260 One time payment		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Manuel De Jesus & Nancy Lopez
RE: 103310964 - 820 Betterman Drive
820 Betterman Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310964**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000001033109964 L0PEZ0000000 006100 7

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310965	4/30/2025	$97.25

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Team Kimo LLC
2445 Arbor Dr.
Round Rock, TX 78681

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310965 - 826 Palitine Lane			
	-- Prior Balance --			$33.00
2025-01-01	Quarterly Assessment	$61.00		$94.00
2025-01-02	Chk #51487948		$57.75	$36.25
2025-04-01	Quarterly Assessment	$61.00		$97.25

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Team Kimo LLC
RE: 103310965 - 826 Palitine Lane
2445 Arbor Dr.
Round Rock, TX 78681

PAY THIS AMOUNT: **$97.25**
DUE DATE: **4/30/2025**
Account Number: **103310965**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310975	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Dian Shircliff
17505 Kessler Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310975 - 17505 Kessler Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-24	Chk #9708		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Dian Shircliff
RE: 103310975 - 17505 Kessler Drive
17505 Kessler Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310975**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310975 SHIRCLIFF000 006100 8

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Brinks And Bell, Llc
19910 Kennemer Drive
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103310976	4/30/2025	$111.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310976 - 17804 Deren Cove			
	-- Prior Balance --			$50.00
2025-01-01	Quarterly Assessment	$61.00		$111.00
2025-01-01	Credit Card (VP) 2432 Recurring Payment		$61.00	$50.00
2025-04-01	Quarterly Assessment	$61.00		$111.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Brinks And Bell, Llc
RE: 103310976 - 17804 Deren Cove
19910 Kennemer Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$111.00**
DUE DATE: **4/30/2025**
Account Number: **103310976**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000000103310976 BRINKSANDBEL 011100 9

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Cesar & Maria Arcelia Saldivar
820 Justeford Dr.
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103310979	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310979 - 820 Justeford Dr			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-03-04	Chk #63006514		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Cesar & Maria Arcelia Saldivar
RE: 103310979 - 820 Justeford Dr
820 Justeford Dr.
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**

Account Number: **103310979**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310979 SALDIVAR0000 006100 2

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Lloyd & Diane Simpson
17925 Holderness Lane
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103310980	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310980 - 17925 Holderness Lane			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-05	Chk #4315		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Lloyd & Diane Simpson
RE: 103310980 - 17925 Holderness Lane
17925 Holderness Lane
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**

Account Number: **103310980**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310982	4/30/2025	$104.50

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Daniel Arredondo
17801 Deren Cove
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310982 - 17801 Deren Cove			
	-- Prior Balance --			($17.50)
2025-01-01	Quarterly Assessment	$61.00		$43.50
2025-04-01	Quarterly Assessment	$61.00		$104.50

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Daniel Arredondo
RE: 103310982 - 17801 Deren Cove
17801 Deren Cove
Pflugerville, TX 78660

PAY THIS AMOUNT: **$104.50**
DUE DATE: **4/30/2025**
Account Number: **103310982**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000001033310982 ARRED0ND0000 010450 5

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Shelia A. Velez-figueroa & Juan R. Rodriguez-estremera
17805 Dansworth Drive
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103310985	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310985 - 17805 Dansworth Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-01-25	Credit Card (VP) 6556 One time payment		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Shelia A. Velez-figueroa & Juan R. Rodriguez-estremera
RE: 103310985 - 17805 Dansworth Drive
17805 Dansworth Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310985**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Anthony Hope
808 Betterman Drive
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103310988	4/30/2025	$124.25

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310988 - 808 Betterman Drive			
	-- Prior Balance --			$2.25
2025-01-01	Quarterly Assessment	$61.00		$63.25
2025-04-01	Quarterly Assessment	$61.00		$124.25

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Anthony Hope
RE: 103310988 - 808 Betterman Drive
808 Betterman Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$124.25**
DUE DATE: **4/30/2025**
Account Number: **103310988**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310988 HOPE00000000 012425 1

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310990	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Jeffrey Smith
17905 Betterman Cove
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310990 - 17905 Betterman Cove			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-14	Chk #323055235		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Jeffrey Smith
RE: 103310990 - 17905 Betterman Cove
17905 Betterman Cove
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310990**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Kimberly M Labinsky
18001 Dansworth Drive
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103310992	4/30/2025	$122.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310992 - 18001 Dansworth Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-04-01	Quarterly Assessment	$61.00		$122.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Kimberly M Labinsky
RE: 103310992 - 18001 Dansworth Drive
18001 Dansworth Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$122.00**
DUE DATE: **4/30/2025**
Account Number: **103310992**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310992 LABINSKY0000 012200 6

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103310993	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Earl Bates
17700 Kessler Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310993 - 17700 Kessler Drive			
	-- Prior Balance --			$30.00
2025-01-01	Quarterly Assessment	$61.00		$91.00
2025-02-28	Credit Card (VP) 0298 One time payment		$91.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Earl Bates
RE: 103310993 - 17700 Kessler Drive
17700 Kessler Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103310993**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103310993 BATES0000000 006100 5

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Grace-ann C. Osuji
817 Palitine Lane
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103310997	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103310997 - 817 Palitine Lane			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-01-06	Chk #51956982		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Grace-ann C. Osuji
RE: 103310997 - 817 Palitine Lane
817 Palitine Lane
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**

Account Number: **103310997**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103311000	4/30/2025	$41.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Lupe Montero
7080 Calina Ln
Eastvale, CA 92880

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103311000 - 17908 Worley Drive			
	-- Prior Balance --			$61.00
2025-01-01	Quarterly Assessment	$61.00		$122.00
2025-01-01	Credit Card (VP) 2787 One time payment		$142.00	($20.00)
2025-04-01	Quarterly Assessment	$61.00		$41.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Lupe Montero
RE: 103311000 - 17908 Worley Drive
7080 Calina Ln
Eastvale, CA 92880

PAY THIS AMOUNT: **$41.00**
DUE DATE: **4/30/2025**
Account Number: **103311000**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Barry W Allison
202 Betterman Drive
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103311002	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103311002 - 202 Betterman Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-20	Credit Card (VP) 2005 One time payment		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Barry W Allison
RE: 103311002 - 202 Betterman Drive
202 Betterman Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103311002**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103311002 ALLISONOOOOO 006100 9

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103311004	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Theresa A Moody
17904 Hayworth Cove
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103311004 - 17904 Hayworth Cove			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-01-28	Chk #52496916		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Theresa A Moody
RE: 103311004 - 17904 Hayworth Cove
17904 Hayworth Cove
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103311004**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103311008	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Dora Morales
712 Palitine Lane
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103311008 - 712 Palitine Lane			
	-- Prior Balance --			$61.00
2025-01-01	Quarterly Assessment	$61.00		$122.00
2025-01-15	Late Fee	$25.00		$147.00
2025-01-18	Collection -	$20.00		$167.00
2025-01-25	Credit Card (VP) 1001 One time payment		$167.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Dora Morales
RE: 103311008 - 712 Palitine Lane
712 Palitine Lane
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103311008**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000001033110008 MORALES00000 006100 5

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Michael & Theresa Solis
18018 Dansworth Drive
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103311009	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103311009 - 18018 Dansworth Drive			
	-- Prior Balance --			($183.00)
2025-01-01	Quarterly Assessment	$61.00		($122.00)
2025-01-18	eCheck (VP) 2598 Recurring Payment		$61.00	($183.00)
2025-01-19	eCheck (VP) 2598 Recurring Payment		$61.00	($244.00)
2025-01-31	Refund to acct. #103311099	$244.00		$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Michael & Theresa Solis
RE: 103311009 - 18018 Dansworth Drive
18018 Dansworth Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103311009**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103311009 SOLIS0000000 006100 6

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Dylan & Melinda Stubblefield
908 Justeford Drive
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103311013	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103311013 - 908 Justeford Dr			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-03-08	Credit Card (VP) 1431 One time payment		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Dylan & Melinda Stubblefield
RE: 103311013 - 908 Justeford Dr
908 Justeford Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103311013**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000001033111013 STUBBLEFIELD 006100 5

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103311018	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Ronald & Elizabeth Studebaker
17900 Dansworth Dr
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103311018 - 17900 Dansworth Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-05	Chk #277		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Ronald & Elizabeth Studebaker
RE: 103311018 - 17900 Dansworth Drive
17900 Dansworth Dr
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103311018**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000001033111018 STUDEBAKER00 006100 9

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Cassandra Muse
17601 Dansworth Drive
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103311020	4/30/2025	$97.25

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103311020 - 17601 Dansworth Drive			
	-- Prior Balance --			$33.00
2025-01-01	Quarterly Assessment	$61.00		$94.00
2025-01-02	Chk #51487945		$57.75	$36.25
2025-04-01	Quarterly Assessment	$61.00		$97.25

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Cassandra Muse
RE: 103311020 - 17601 Dansworth Drive
17601 Dansworth Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$97.25**
DUE DATE: **4/30/2025**
Account Number: **103311020**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Laura & David Boehm
17807 Deren Cove
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103311023	4/30/2025	$107.25

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103311023 - 17807 Deren Cove			
	-- Prior Balance --			$43.00
2025-01-01	Quarterly Assessment	$61.00		$104.00
2025-01-15	Chk #52288702		$57.75	$46.25
2025-04-01	Quarterly Assessment	$61.00		$107.25

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Laura & David Boehm
RE: 103311023 - 17807 Deren Cove
17807 Deren Cove
Pflugerville, TX 78660

PAY THIS AMOUNT: **$107.25**
DUE DATE: **4/30/2025**
Account Number: **103311023**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Zachery S. Stojek
17806 Deren Cove
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103311024	4/30/2025	$265.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103311024 - 17806 Deren Cove			
	-- Prior Balance --			$123.00
2025-01-01	Quarterly Assessment	$61.00		$184.00
2025-02-19	Collection -	$20.00		$204.00
2025-04-01	Quarterly Assessment	$61.00		$265.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Zachery S. Stojek
RE: 103311024 - 17806 Deren Cove
17806 Deren Cove
Pflugerville, TX 78660

PAY THIS AMOUNT: **$265.00**
DUE DATE: **4/30/2025**
Account Number: **103311024**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Milad & Margie Nader
809 Justeford Drive
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103311025	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103311025 - 809 Justeford Dr			
	-- Prior Balance --			$61.00
2025-01-01	Quarterly Assessment	$61.00		$122.00
2025-01-09	Chk #52168325		$122.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Milad & Margie Nader
RE: 103311025 - 809 Justeford Dr
809 Justeford Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103311025**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103311028	4/30/2025	$157.90

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Tiffany Hamm
1202 Merriewood Drive
Friendswood, TX 77546

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103311028 - 17915 Holderness Lane			
	-- Prior Balance --			$35.90
2025-01-01	Quarterly Assessment	$61.00		$96.90
2025-04-01	Quarterly Assessment	$61.00		$157.90

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Tiffany Hamm
RE: 103311028 - 17915 Holderness Lane
1202 Merriewood Drive
Friendswood, TX 77546

PAY THIS AMOUNT: **$157.90**
DUE DATE: **4/30/2025**

Account Number: **103311028**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000001033111028 HAMM00000000 015790 4

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103328568	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Veronica Mancias
17809 Richelle Cove
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328568 - 17809 Richelle Cove			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-01-02	Chk #51487946		$57.75	$3.25
2025-02-03	Credit Card (VP) 3542 One time payment		$3.25	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Veronica Mancias
RE: 103328568 - 17809 Richelle Cove
17809 Richelle Cove
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103328568**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000000103328568 MANCIAS00000 006100 3

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103328573	4/30/2025	$52.25

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Frances Manor
17809 Grener Cove
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328573 - 17809 Grener Cove			
	-- Prior Balance --			($12.00)
2025-01-01	Quarterly Assessment	$61.00		$49.00
2025-01-30	Chk #52528114		$57.75	($8.75)
2025-04-01	Quarterly Assessment	$61.00		$52.25

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Frances Manor
RE: 103328573 - 17809 Grener Cove
17809 Grener Cove
Pflugerville, TX 78660

PAY THIS AMOUNT: **$52.25**
DUE DATE: **4/30/2025**
Account Number: **103328573**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103328573 MAN0R0000000 005225 8

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103328583	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Alfredo Marquez Iii & Leticia Honstein
900 Palitine Lane
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328583 - 900 Palitine Lane			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-14	Chk #4806		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Alfredo Marquez Iii & Leticia Honstein
RE: 103328583 - 900 Palitine Lane
900 Palitine Lane
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**

Account Number: **103328583**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103328732	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Bridget Nwachukwu
17612 Kessler Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328732 - 17612 Kessler Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-11	Chk #10914		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Bridget Nwachukwu
RE: 103328732 - 17612 Kessler Drive
17612 Kessler Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103328732**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103328732 NWACHUKWU000 006100 3

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103328737	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Daniel Glen & Anne O'dell
17701 Worley Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328737 - 17701 Worley Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-07	Chk #1546		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Daniel Glen & Anne O'dell
RE: 103328737 - 17701 Worley Drive
17701 Worley Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103328737**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Richard & Minako Knight
17806 Dansworth Drive
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103328738	4/30/2025	$122.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328738 - 17806 Dansworth Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-04-01	Quarterly Assessment	$61.00		$122.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Richard & Minako Knight
RE: 103328738 - 17806 Dansworth Drive
17806 Dansworth Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$122.00**
DUE DATE: **4/30/2025**
Account Number: **103328738**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Richard & Joy Opp
310 Betterman Drive
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103328752	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328752 - 310 Betterman Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-01-24	Credit Card (VP) 0410 One time payment		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Richard & Joy Opp
RE: 103328752 - 310 Betterman Drive
310 Betterman Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103328752**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103328752 0PP000000000 006100 9

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103328748	4/30/2025	$117.75

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Peter Kopels
C/O Goodwin Management, Inc. PO Box 203310
Austin, TX 78720

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328748 - 17701 Dansworth Drive			
	-- Prior Balance --			($4.25)
2025-01-01	Quarterly Assessment	$61.00		$56.75
2025-04-01	Quarterly Assessment	$61.00		$117.75

	Property: 103328756 - 912 Palitine Lane			
	-- Prior Balance --			($122.00)
2025-01-01	Quarterly Assessment	$61.00		($61.00)
2025-04-01	Quarterly Assessment	$61.00		$0.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Peter Kopels
RE: 103328748 - 17701 Dansworth Drive
C/O Goodwin Management, Inc. PO Box 203310
Austin, TX 78720

PAY THIS AMOUNT: **$117.75**
DUE DATE: **4/30/2025**

Account Number: **103328748**

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

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Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103328748	4/30/2025	$117.75

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Peter Kopels
5114 Balcones Woods Drive
Suite 307, PB 291
Austin, TX 78759

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328748 - 17701 Dansworth Drive			
	-- Prior Balance --			($4.25)
2025-01-01	Quarterly Assessment	$61.00		$56.75
2025-04-01	Quarterly Assessment	$61.00		$117.75

	Property: 103328756 - 912 Palitine Lane			
	-- Prior Balance --			($122.00)
2025-01-01	Quarterly Assessment	$61.00		($61.00)
2025-04-01	Quarterly Assessment	$61.00		$0.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Peter Kopels
RE: 103328748 - 17701 Dansworth Drive
5114 Balcones Woods Drive
Suite 307, PB 291
Austin, TX 78759

PAY THIS AMOUNT: **$117.75**
DUE DATE: **4/30/2025**

Account Number: **103328748**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103328757	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Fred Ormand
17802 Dansworth Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328757 - 17802 Dansworth Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-21	Chk #2994		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Fred Ormand
RE: 103328757 - 17802 Dansworth Drive
17802 Dansworth Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**

Account Number: **103328757**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103328757 0RMAND000000 006100 3

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Alejandro Ortiz & Deanna Avila
812 Betterman Drive
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103328762	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328762 - 812 Betterman Drive			
	-- Prior Balance --			$106.00
2025-01-01	Quarterly Assessment	$61.00		$167.00
2025-01-15	Late Fee	$25.00		$192.00
2025-01-18	Collection -	$20.00		$212.00
2025-02-15	Late Fee	$25.00		$237.00
2025-02-18	Collection -	$20.00		$257.00
2025-03-02	Credit Card (VP) 2365 One time payment		$257.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Alejandro Ortiz & Deanna Avila
RE: 103328762 - 812 Betterman Drive
812 Betterman Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103328762**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Roger & Jodene Krumholt
813 Betterman Drive
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103328766	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328766 - 813 Betterman Drive			
	-- Prior Balance --			$50.00
2025-01-01	Quarterly Assessment	$61.00		$111.00
2025-03-05	Chk #64005681		$61.00	$50.00
2025-03-18	Fees waived per Board		$50.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Roger & Jodene Krumholt
RE: 103328766 - 813 Betterman Drive
813 Betterman Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103328766**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000000103328766 KRUMH0LT0000 006100 4

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Jesse & Veronica Paramo
17705 Kessler Drive
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103328776	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328776 - 17705 Kessler Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-05	Chk #2049		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Jesse & Veronica Paramo
RE: 103328776 - 17705 Kessler Drive
17705 Kessler Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103328776**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000000103328776 PARAM0000000 006100 6

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Lloyd & Sheryl Lawrence
17706 Worley Drive
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103328777	4/30/2025	$41.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328777 - 17706 Worley Drive			
	-- Prior Balance --			$61.00
2025-01-01	Quarterly Assessment	$61.00		$122.00
2025-01-01	Credit Card (VP) 9994 One time payment		$142.00	($20.00)
2025-04-01	Quarterly Assessment	$61.00		$41.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Lloyd & Sheryl Lawrence
RE: 103328777 - 17706 Worley Drive
17706 Worley Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$41.00**
DUE DATE: **4/30/2025**
Account Number: **103328777**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103328777 LAWRENCE0000 004100 6

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103328781	4/30/2025	$1,508.75

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

John & Bonita Peebles
716 Justeford Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328781 - 716 Justeford Dr			
	-- Prior Balance --			$1,261.75
2025-01-01	Quarterly Assessment	$61.00		$1,322.75
2025-01-15	Late Fee	$25.00		$1,347.75
2025-01-27	Collection -	$30.00		$1,377.75
2025-02-15	Late Fee	$25.00		$1,402.75
2025-03-15	Late Fee	$25.00		$1,427.75
2025-03-18	Collection -	$20.00		$1,447.75
2025-04-01	Quarterly Assessment	$61.00		$1,508.75

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
John & Bonita Peebles
RE: 103328781 - 716 Justeford Dr
716 Justeford Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$1,508.75**
DUE DATE: **4/30/2025**

Account Number: **103328781**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103328781 PEEBLES00000 150875 2

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103328786	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Laura Leeper
20704 Park Dr
Lago Vista, TX 78645

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328786 - 924 Justeford Dr			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-05	Chk #118		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Laura Leeper
RE: 103328786 - 924 Justeford Dr
20704 Park Dr
Lago Vista, TX 78645

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103328786**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103328786 LEEPER000000 006100 5

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Curtis & Julia Pew
805 Justeford Drive
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103328787	4/30/2025	$122.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328787 - 805 Justeford Dr			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-04-01	Quarterly Assessment	$61.00		$122.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Curtis & Julia Pew
RE: 103328787 - 805 Justeford Dr
805 Justeford Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$122.00**
DUE DATE: **4/30/2025**

Account Number: **103328787**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103328787 PEW000000000 012200 9

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Peter & Jennifer Vitale
905 Dansworth Cove
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103328794	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328794 - 905 Dansworth Cove			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-01-24	Credit Card (VP) 2816 Scheduled Payment		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Peter & Jennifer Vitale
RE: 103328794 - 905 Dansworth Cove
905 Dansworth Cove
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103328794**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103328794 VITALE000000 006100 1

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103328802	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

George & Sylvia Pina
17801 Worley Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328802 - 17801 Worley Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-19	Chk #109		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
George & Sylvia Pina
RE: 103328802 - 17801 Worley Drive
17801 Worley Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103328802**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103328802 PINA00000000 006100 8

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103328807	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Jennifer Lomax
905 Justeford Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328807 - 905 Justeford Dr			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-15	Credit Card (VP) 7533 One time payment		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Jennifer Lomax
RE: 103328807 - 905 Justeford Dr
905 Justeford Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**

Account Number: **103328807**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103328807 L0MAX0000000 006100 5

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103328808	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Paula & Reginald Tyrone
818 Palitine Lane
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328808 - 818 Palitine Lane			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-01-07	Chk #323901713		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Paula & Reginald Tyrone
RE: 103328808 - 818 Palitine Lane
818 Palitine Lane
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**

Account Number: **103328808**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Brandi & Tim Harrison
214 Deren Lane
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103328809	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328809 - 214 Deren Lane			
	-- Prior Balance --			$41.00
2025-01-01	Quarterly Assessment	$61.00		$102.00
2025-01-24	Credit Card (VP) 5076 One time payment		$102.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Brandi & Tim Harrison
RE: 103328809 - 214 Deren Lane
214 Deren Lane
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103328809**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103328809 HARRIS0N0000 006100 3

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Kenneth & Linda Pollock
17618 Dansworth Drive
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103328811	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328811 - 17618 Dansworth Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-05	Chk #4298		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Kenneth & Linda Pollock
RE: 103328811 - 17618 Dansworth Drive
17618 Dansworth Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103328811**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103328819	4/30/2025	$33.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Isaac & Constance Grant
17921 Narsitin Lane
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328819 - 17921 Narsitin Lane			
	-- Prior Balance --			$83.00
2025-01-01	Quarterly Assessment	$61.00		$144.00
2025-01-15	Late Fee	$25.00		$169.00
2025-01-18	Collection -	$20.00		$189.00
2025-02-07	Chk #578224		$90.00	$99.00
2025-02-18	Collection -	$20.00		$119.00
2025-02-27	Chk #19215578224 money order payment lockbox 2.27.25		$100.00	$19.00
2025-03-12	1x Courtesy Fee removed		$47.00	($28.00)
2025-04-01	Quarterly Assessment	$61.00		$33.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Isaac & Constance Grant
RE: 103328819 - 17921 Narsitin Lane
17921 Narsitin Lane
Pflugerville, TX 78660

PAY THIS AMOUNT: **$33.00**
DUE DATE: **4/30/2025**
Account Number: **103328819**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103328819 GRANT0000000 003300 5

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103328823	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Rolando Luna
P.O. Box 909
Pflugerville, TX 78691

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328823 - 17605 Kessler Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-01-06	Chk #52089035		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Rolando Luna
RE: 103328823 - 17605 Kessler Drive
P.O. Box 909
Pflugerville, TX 78691

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103328823**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103328823 LUNA00000000 006100 8

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Emilie & Ralph Kunze
210 Deren Lane
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103328829	4/30/2025	$229.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328829 - 210 Deren Lane			
	-- Prior Balance --			$257.00
2025-01-01	Quarterly Assessment	$61.00		$318.00
2025-01-15	Late Fee	$25.00		$343.00
2025-01-19	Collection -	$20.00		$363.00
2025-02-15	Late Fee	$25.00		$388.00
2025-02-18	Collection -	$30.00		$418.00
2025-02-28	Credit Card (VP) 9925 One time payment		$125.00	$293.00
2025-03-18	Late fees waived per Board		$125.00	$168.00
2025-04-01	Quarterly Assessment	$61.00		$229.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Emilie & Ralph Kunze
RE: 103328829 - 210 Deren Lane
210 Deren Lane
Pflugerville, TX 78660

PAY THIS AMOUNT: **$229.00**
DUE DATE: **4/30/2025**
Account Number: **103328829**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103328829 KUNZE0000000 022900 5

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Emilie & Ralph Kunze
210 Deren Lane
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103328829	4/30/2025	$229.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328829 - 210 Deren Lane			
	-- Prior Balance --			$257.00
2025-01-01	Quarterly Assessment	$61.00		$318.00
2025-01-15	Late Fee	$25.00		$343.00
2025-01-19	Collection -	$20.00		$363.00
2025-02-15	Late Fee	$25.00		$388.00
2025-02-18	Collection -	$30.00		$418.00
2025-02-28	Credit Card (VP) 9925 One time payment		$125.00	$293.00
2025-03-18	Late fees waived per Board		$125.00	$168.00
2025-04-01	Quarterly Assessment	$61.00		$229.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Emilie & Ralph Kunze
RE: 103328829 - 210 Deren Lane
210 Deren Lane
Pflugerville, TX 78660

PAY THIS AMOUNT: **$229.00**
DUE DATE: **4/30/2025**
Account Number: **103328829**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103328829 KUNZE0000000 022900 5

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Stephen & Joy Radovich
208 Betterman Drive
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103328830	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328830 - 208 Betterman Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-01-28	Chk #28005290		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Stephen & Joy Radovich
RE: 103328830 - 208 Betterman Drive
208 Betterman Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103328830**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

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PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000000103328830 RADOVICH0000 006100 5

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103328833	4/30/2025	$5.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Melissa Y.tugangui & Karlo R. Dieron
18012 Dansworth Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328833 - 18012 Dansworth Drive			
	-- Prior Balance --			($117.00)
2025-01-01	Quarterly Assessment	$61.00		($56.00)
2025-04-01	Quarterly Assessment	$61.00		$5.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Melissa Y.tugangui & Karlo R. Dieron
RE: 103328833 - 18012 Dansworth Drive
18012 Dansworth Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$5.00**
DUE DATE: **4/30/2025**

Account Number: **103328833**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103328837	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Robert Reyna & Mary Russo
18004 Dansworth Cove
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328837 - 18004 Dansworth Cove			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-01-31	Chk #10017442		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Robert Reyna & Mary Russo
RE: 103328837 - 18004 Dansworth Cove
18004 Dansworth Cove
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103328837**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
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PO BOX 96573
Las Vegas, NV 89193-6573

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Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103328847	4/30/2025	$135.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Iliyas & Arefa Vohra
17904 Dansworth Dr
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328847 - 17904 Dansworth Drive			
	-- Prior Balance --			$13.00
2025-01-01	Quarterly Assessment	$61.00		$74.00
2025-04-01	Quarterly Assessment	$61.00		$135.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Iliyas & Arefa Vohra
RE: 103328847 - 17904 Dansworth Drive
17904 Dansworth Dr
Pflugerville, TX 78660

PAY THIS AMOUNT: **$135.00**
DUE DATE: **4/30/2025**

Account Number: **103328847**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103328847 V0HRA0000000 013500 1

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103328850	4/30/2025	$10.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Kenita Hood
17800 Dansworth Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328850 - 17800 Dansworth Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-04	Chk #123987719		$112.00	($51.00)
2025-04-01	Quarterly Assessment	$61.00		$10.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Kenita Hood
RE: 103328850 - 17800 Dansworth Drive
17800 Dansworth Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$10.00**
DUE DATE: **4/30/2025**
Account Number: **103328850**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103328850 H00D00000000 001000 7

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103328864	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Jennifer Weber
17620 Dansworth Dr
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328864 - 17620 Dansworth Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-01-27	Credit Card (VP) 8356 One time payment		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Jennifer Weber
RE: 103328864 - 17620 Dansworth Drive
17620 Dansworth Dr
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103328864**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103328864 WEBER0000000 006100 5

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103328865	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Donovan P. & Laci D. Buck
17902 Worley Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328865 - 17902 Worley Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-01-30	Credit Card (VP) 0880 One time payment		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Donovan P. & Laci D. Buck
RE: 103328865 - 17902 Worley Drive
17902 Worley Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103328865**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103328865 BUCK00000000 006100 3

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Michael & Inette Wesley
817 Justeford Drive
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103328869	4/30/2025	$298.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328869 - 817 Justeford Dr			
	-- Prior Balance --			$61.00
2025-01-01	Quarterly Assessment	$61.00		$122.00
2025-01-15	Late Fee	$25.00		$147.00
2025-01-18	Collection -	$20.00		$167.00
2025-02-15	Late Fee	$25.00		$192.00
2025-02-18	Collection -	$20.00		$212.00
2025-03-15	Late Fee	$25.00		$237.00
2025-04-01	Quarterly Assessment	$61.00		$298.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Michael & Inette Wesley
RE: 103328869 - 817 Justeford Dr
817 Justeford Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$298.00**
DUE DATE: **4/30/2025**
Account Number: **103328869**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000000103328869 WESLEY000000 029800 0

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103328872	4/30/2025	$92.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Marcellus Petty
17908 Regis Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328872 - 17908 Regis Drive			
	-- Prior Balance --			($30.00)
2025-01-01	Quarterly Assessment	$61.00		$31.00
2025-04-01	Quarterly Assessment	$61.00		$92.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Marcellus Petty
RE: 103328872 - 17908 Regis Drive
17908 Regis Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$92.00**
DUE DATE: **4/30/2025**
Account Number: **103328872**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103328872 PETTY0000000 009200 1

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Lois Wolf
17920 Holderness Ln
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103328894	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328894 - 17920 Holderness Lane			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-05	Chk #1666		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Lois Wolf
RE: 103328894 - 17920 Holderness Lane
17920 Holderness Ln
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**

Account Number: **103328894**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103328894 WOLF00000000 006100 4

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Linda Woodard
17625 Dansworth Dr
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103328905	4/30/2025	$257.50

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328905 - 17625 Dansworth Drive			
	-- Prior Balance --			$170.50
2025-01-01	Quarterly Assessment	$61.00		$231.50
2025-01-15	Late Fee	$25.00		$256.50
2025-01-19	Collection -	$20.00		$276.50
2025-01-30	Chk #123614861		$100.00	$176.50
2025-02-18	Collection -	$20.00		$196.50
2025-04-01	Quarterly Assessment	$61.00		$257.50

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Linda Woodard
RE: 103328905 - 17625 Dansworth Drive
17625 Dansworth Dr
Pflugerville, TX 78660

PAY THIS AMOUNT: **$257.50**
DUE DATE: **4/30/2025**

Account Number: **103328905**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103328905 W00DARD00000 025750 0

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103328911	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Charles & Spring Worden
17903 Hayworth Cv
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328911 - 17903 Hayworth Cove			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-07	Chk #2820		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Charles & Spring Worden
RE: 103328911 - 17903 Hayworth Cove
17903 Hayworth Cv
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103328911**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103328911 W0RDEN000000 006100 6

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103328912	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Ida & Armando Chavez
903 Dansworth Cove
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328912 - 903 Dansworth Cove			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-07	Chk #940967		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Ida & Armando Chavez
RE: 103328912 - 903 Dansworth Cove
903 Dansworth Cove
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103328912**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103328912 CHAVEZ000000 006100 2

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103328917	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Michelle Wyman
18011 Dansworth Dr
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328917 - 18011 Dansworth Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-14	Chk #8441		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Michelle Wyman
RE: 103328917 - 18011 Dansworth Drive
18011 Dansworth Dr
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103328917**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103328917 WYMAN0000000 006100 8

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Stephen J Zitta
17600 Kessler Dr
Pflugerville, TX 78600

Account Number	Due Date	Pay This Amount
103328938	4/30/2025	$122.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328938 - 17600 Kessler Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-04-01	Quarterly Assessment	$61.00		$122.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Stephen J Zitta
RE: 103328938 - 17600 Kessler Drive
17600 Kessler Dr
Pflugerville, TX 78600

PAY THIS AMOUNT: **$122.00**
DUE DATE: **4/30/2025**
Account Number: **103328938**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103328938 ZITTA0000000 012200 4

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103328948	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Tam Do
302 Betterman Dr
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328948 - 302 Betterman Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-11	Chk #148		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Tam Do
RE: 103328948 - 302 Betterman Drive
302 Betterman Dr
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103328948**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000000103328948 D00000000000 006100 5

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Costantin & Monika Sweis
800 Kessler Cove
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103328949	4/30/2025	$51.15

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328949 - 800 Kessler Cove			
	-- Prior Balance --			($10.85)
2025-01-01	Quarterly Assessment	$61.00		$50.15
2025-02-04	Chk #84405267		$60.00	($9.85)
2025-04-01	Quarterly Assessment	$61.00		$51.15

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Costantin & Monika Sweis
RE: 103328949 - 800 Kessler Cove
800 Kessler Cove
Pflugerville, TX 78660

PAY THIS AMOUNT: **$51.15**
DUE DATE: **4/30/2025**
Account Number: **103328949**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103328949 SWEIS0000000 005115 4

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103328965	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Richard J Gilmette
17904 Betterman Cove
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103328965 - 17904 Betterman Cove			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-07	Chk #7049		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Richard J Gilmette
RE: 103328965 - 17904 Betterman Cove
17904 Betterman Cove
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**

Account Number: **103328965**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000000103328965 GILMETTE0000 006100 1

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103329004	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Craig Thomas
17815 Worley Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103329004 - 17815 Worley Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-03-12	Credit Card (VP) 2223 One time payment		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Craig Thomas
RE: 103329004 - 17815 Worley Drive
17815 Worley Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103329004**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103329004 THOMAS000000 006100 6

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103329008	4/30/2025	$85.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Alicia Johnson
17921 Worley Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103329008 - 17921 Worley Drive			
	-- Prior Balance --			($37.00)
2025-01-01	Quarterly Assessment	$61.00		$24.00
2025-04-01	Quarterly Assessment	$61.00		$85.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Alicia Johnson
RE: 103329008 - 17921 Worley Drive
17921 Worley Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$85.00**
DUE DATE: **4/30/2025**
Account Number: **103329008**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000001033290008 J0HNS0N00000 008500 7

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103329014	4/30/2025	$60.25

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Momena & Jubayer Ahmed
1801 Far Gallant Dr
Austin, TX 78746

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103329014 - 608 Justeford Dr			
	-- Prior Balance --			($61.75)
2025-01-01	Quarterly Assessment	$61.00		($0.75)
2025-04-01	Quarterly Assessment	$61.00		$60.25

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Momena & Jubayer Ahmed
RE: 103329014 - 608 Justeford Dr
1801 Far Gallant Dr
Austin, TX 78746

PAY THIS AMOUNT: **$60.25**
DUE DATE: **4/30/2025**
Account Number: **103329014**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103329014 AHMED0000000 006025 7

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Christopher R. Fischer
802 Palitine Lane
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103329020	4/30/2025	$169.25

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103329020 - 802 Palitine Lane			
	-- Prior Balance --			$47.25
2025-01-01	Quarterly Assessment	$61.00		$108.25
2025-04-01	Quarterly Assessment	$61.00		$169.25

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Christopher R. Fischer
RE: 103329020 - 802 Palitine Lane
802 Palitine Lane
Pflugerville, TX 78660

PAY THIS AMOUNT: **$169.25**
DUE DATE: **4/30/2025**
Account Number: **103329020**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103329020 FISCHER00000 016925 2

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Christopher R. Fischer
802 Palitine Lane
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103329020	4/30/2025	$169.25

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103329020 - 802 Palitine Lane			
	-- Prior Balance --			$47.25
2025-01-01	Quarterly Assessment	$61.00		$108.25
2025-04-01	Quarterly Assessment	$61.00		$169.25

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Christopher R. Fischer
RE: 103329020 - 802 Palitine Lane
802 Palitine Lane
Pflugerville, TX 78660

PAY THIS AMOUNT: **$169.25**
DUE DATE: **4/30/2025**
Account Number: **103329020**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103329020 FISCHER00000 016925 2

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103329031	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Mario I M. Mejia
17905 Regis Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103329031 - 17905 Regis Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-18	Chk #124759024		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Mario I M. Mejia
RE: 103329031 - 17905 Regis Drive
17905 Regis Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103329031**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103329031 MEJIA0000000 006100 9

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103329044	4/30/2025	$122.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Ruben & Elizabeth Vargas
18000 Dansworth Cove
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103329044 - 18000 Dansworth Cove			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-04-01	Quarterly Assessment	$61.00		$122.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Ruben & Elizabeth Vargas
RE: 103329044 - 18000 Dansworth Cove
18000 Dansworth Cove
Pflugerville, TX 78660

PAY THIS AMOUNT: **$122.00**
DUE DATE: **4/30/2025**
Account Number: **103329044**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103329044 VARGAS000000 012200 9

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103329055	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Erasmo A. & Maria S. Salinas
17812 Worley Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103329055 - 17812 Worley Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-14	Chk #53180049		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Erasmo A. & Maria S. Salinas
RE: 103329055 - 17812 Worley Drive
17812 Worley Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103329055**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103329055 SALINAS00000 006100 4

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Jason & Leah Henderson
17916 Regis Drive
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103329062	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103329062 - 17916 Regis Drive			
	-- Prior Balance --			$257.00
2025-01-01	Quarterly Assessment	$61.00		$318.00
2025-01-15	Late Fee	$25.00		$343.00
2025-01-19	Collection -	$20.00		$363.00
2025-02-15	Late Fee	$25.00		$388.00
2025-02-18	Collection -	$30.00		$418.00
2025-02-18	Credit Card (VP) 5721 One time payment		$418.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Jason & Leah Henderson
RE: 103329062 - 17916 Regis Drive
17916 Regis Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103329062**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000000103329062 HENDERS0N000 006100 1

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103329067	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Paul & Carol Poppe
17513 Kessler Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103329067 - 17513 Kessler Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-05	Chk #8527		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Paul & Carol Poppe
RE: 103329067 - 17513 Kessler Drive
17513 Kessler Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103329067**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103329067 P0PPE0000000 006100 8

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Dale P & Janet B Kohler
11403 Pyreneese
Austin, TX 78759

Account Number	Due Date	Pay This Amount
103329071	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103329071 - 708 Betterman Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-13	Chk #1051		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Dale P & Janet B Kohler
RE: 103329071 - 708 Betterman Drive
11403 Pyreneese
Austin, TX 78759

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103329071**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103329071 K0HLER000000 006100 6

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103329089	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Mark S & Jessica M Showalter
704 Justeford Dr
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103329089 - 704 Justeford Dr			
	-- Prior Balance --			$61.00
2025-01-01	Quarterly Assessment	$61.00		$122.00
2025-01-15	Late Fee	$25.00		$147.00
2025-01-18	Collection -	$20.00		$167.00
2025-01-21	Chk #52348471		$167.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Mark S & Jessica M Showalter
RE: 103329089 - 704 Justeford Dr
704 Justeford Dr
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103329089**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103329089 SH0WALTER000 006100 5

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103329353	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

John & Hjardist Baldwin
17708 Worley Dr
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103329353 - 17708 Worley Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-01-28	Chk #723041209		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
John & Hjardist Baldwin
RE: 103329353 - 17708 Worley Drive
17708 Worley Dr
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103329353**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103329353 BALDWIN00000 006100 9

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

James & Elnora Batiste
17715 Worley Dr
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103329357	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103329357 - 17715 Worley Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-07	Chk #1039		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
James & Elnora Batiste
RE: 103329357 - 17715 Worley Drive
17715 Worley Dr
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103329357**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103329357 BATISTE00000 006100 8

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

James & Connie Bearfield
17925 Narsitin Ln
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103329362	4/30/2025	$91.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103329362 - 17925 Narsitin Lane			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-05	Chk #6009		$61.00	$0.00
2025-03-17	Certified Letter Fee - Garbage Cans	$30.00		$30.00
2025-04-01	Quarterly Assessment	$61.00		$91.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
James & Connie Bearfield
RE: 103329362 - 17925 Narsitin Lane
17925 Narsitin Ln
Pflugerville, TX 78660

PAY THIS AMOUNT: **$91.00**
DUE DATE: **4/30/2025**
Account Number: **103329362**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000000103329362 BEARFIELD000 009100 4

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103329367	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

David & Alicia Beck
17902 Hayworth Cove
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103329367 - 17902 Hayworth Cove			
	-- Prior Balance --			$61.00
2025-01-01	Quarterly Assessment	$61.00		$122.00
2025-01-06	Credit Card (VP) 7172 One time payment		$122.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
David & Alicia Beck
RE: 103329367 - 17902 Hayworth Cove
17902 Hayworth Cove
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103329367**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103329367 BECK00000000 006100 2

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103329619	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Tom & Laura Abel
309 Deren Ln
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103329619 - 309 Deren Lane			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-01-29	Chk #264		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Tom & Laura Abel
RE: 103329619 - 309 Deren Lane
309 Deren Ln
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103329619**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103329619 ABEL00000000 006100 7

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103329624	4/30/2025	$147.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Charles & Naomi Acha
17905 Holderness Ln
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103329624 - 17905 Holderness Lane			
	-- Prior Balance --			$25.00
2025-01-01	Quarterly Assessment	$61.00		$86.00
2025-04-01	Quarterly Assessment	$61.00		$147.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Charles & Naomi Acha
RE: 103329624 - 17905 Holderness Lane
17905 Holderness Ln
Pflugerville, TX 78660

PAY THIS AMOUNT: **$147.00**
DUE DATE: **4/30/2025**
Account Number: **103329624**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103329624 ACHA00000000 014700 3

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Shukri & Etaf Al-saleh
17637 Dansworth Dr
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103329633	4/30/2025	$122.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103329633 - 17637 Dansworth Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-04-01	Quarterly Assessment	$61.00		$122.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Shukri & Etaf Al-saleh
RE: 103329633 - 17637 Dansworth Drive
17637 Dansworth Dr
Pflugerville, TX 78660

PAY THIS AMOUNT: **$122.00**
DUE DATE: **4/30/2025**

Account Number: **103329633**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103329633 ALSALEH00000 012200 8

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103329641	4/30/2025	$343.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Elsa Aleman
17920 Narsitin Lane
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103329641 - 17920 Narsitin Lane			
	-- Prior Balance --			$106.00
2025-01-01	Quarterly Assessment	$61.00		$167.00
2025-01-15	Late Fee	$25.00		$192.00
2025-01-18	Collection -	$20.00		$212.00
2025-02-15	Late Fee	$25.00		$237.00
2025-02-18	Collection -	$20.00		$257.00
2025-03-15	Late Fee	$25.00		$282.00
2025-04-01	Quarterly Assessment	$61.00		$343.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Elsa Aleman
RE: 103329641 - 17920 Narsitin Lane
17920 Narsitin Lane
Pflugerville, TX 78660

PAY THIS AMOUNT: **$343.00**
DUE DATE: **4/30/2025**
Account Number: **103329641**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000001033296 41 ALEMAN000000 034300 0

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Michael Francis
17804 Richelle Cove
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103329668	4/30/2025	$122.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103329668 - 17804 Richelle Cove			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-04-01	Quarterly Assessment	$61.00		$122.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Michael Francis
RE: 103329668 - 17804 Richelle Cove
17804 Richelle Cove
Pflugerville, TX 78660

PAY THIS AMOUNT: **$122.00**
DUE DATE: **4/30/2025**
Account Number: **103329668**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000010332966B FRANCIS00000 012200 6

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103329678	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Silvestre & Martha Cortes Garcia
17717 Kessler Dr
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103329678 - 17717 Kessler Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-20	Credit Card (VP) 9490 One time payment		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Silvestre & Martha Cortes Garcia
RE: 103329678 - 17717 Kessler Drive
17717 Kessler Dr
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103329678**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000001033296 78 GARCIA000000 006100 5

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103329686	4/30/2025	$201.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Laura Leal & Richard Garza
17720 Regis Dr
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103329686 - 17720 Regis Drive			
	-- Prior Balance --			$140.00
2025-01-01	Quarterly Assessment	$61.00		$201.00
2025-01-02	Chk #51487940		$61.00	$140.00
2025-04-01	Quarterly Assessment	$61.00		$201.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Laura Leal & Richard Garza
RE: 103329686 - 17720 Regis Drive
17720 Regis Dr
Pflugerville, TX 78660

PAY THIS AMOUNT: **$201.00**
DUE DATE: **4/30/2025**
Account Number: **103329686**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000001033296 86 GARZA0000000 020100 9

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103329704	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Aaron & Lynelle Ginsel
17912 Betterman Cv
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103329704 - 17912 Betterman Cove			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-03-11	Chk #878122374		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Aaron & Lynelle Ginsel
RE: 103329704 - 17912 Betterman Cove
17912 Betterman Cv
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103329704**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103329704 GINSEL000000 006100 1

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Eugene Craft & Docia Alexander
828 Betterman Dr
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103329731	4/30/2025	$2.74

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103329731 - 828 Betterman Drive			
	-- Prior Balance --			($61.26)
2025-01-01	Quarterly Assessment	$61.00		($0.26)
2025-01-29	Chk #52504585		$58.00	($58.26)
2025-04-01	Quarterly Assessment	$61.00		$2.74

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Eugene Craft & Docia Alexander
RE: 103329731 - 828 Betterman Drive
828 Betterman Dr
Pflugerville, TX 78660

PAY THIS AMOUNT: **$2.74**
DUE DATE: **4/30/2025**
Account Number: **103329731**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103329731 ALEXANDER000 000274 0

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103329760	4/30/2025	$62.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Latonia Davidson
PO Box 1808
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103329760 - 612 Justeford Dr			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-12	Chk #562528		$60.00	$1.00
2025-04-01	Quarterly Assessment	$61.00		$62.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Latonia Davidson
RE: 103329760 - 612 Justeford Dr
PO Box 1808
Pflugerville, TX 78660

PAY THIS AMOUNT: **$62.00**
DUE DATE: **4/30/2025**
Account Number: **103329760**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000000103329760 DAVIDS0N0000 006200 8

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103329765	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

John & Karen Davis
824 Betterman Dr
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103329765 - 824 Betterman Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-01-31	Chk #31025997		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
John & Karen Davis
RE: 103329765 - 824 Betterman Drive
824 Betterman Dr
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103329765**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000000103329765 DAVIS0000000 006100 9

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Lizette C. Deluna
17800 Deren Cove
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103329771	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103329771 - 17800 Deren Cove			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-01-14	Chk #14002422		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Lizette C. Deluna
RE: 103329771 - 17800 Deren Cove
17800 Deren Cove
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103329771**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103329771 DELUNA000000 006100 5

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Charles Deus
17804 Regis Dr
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103329790	4/30/2025	$464.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103329790 - 17804 Regis Drive			
	-- Prior Balance --			$217.00
2025-01-01	Quarterly Assessment	$61.00		$278.00
2025-01-15	Late Fee	$25.00		$303.00
2025-01-19	Collection -	$20.00		$323.00
2025-02-15	Late Fee	$25.00		$348.00
2025-02-18	Collection -	$30.00		$378.00
2025-03-15	Late Fee	$25.00		$403.00
2025-04-01	Quarterly Assessment	$61.00		$464.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Charles Deus
RE: 103329790 - 17804 Regis Drive
17804 Regis Dr
Pflugerville, TX 78660

PAY THIS AMOUNT: **$464.00**
DUE DATE: **4/30/2025**
Account Number: **103329790**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103329790 DEUS00000000 046400 9

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Vallarie Edwards
812 Justeford Dr
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103329803	4/30/2025	$1.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103329803 - 812 Justeford Dr			
	-- Prior Balance --			($1.00)
2025-01-01	Quarterly Assessment	$61.00		$60.00
2025-02-05	Chk #3030		$120.00	($60.00)
2025-04-01	Quarterly Assessment	$61.00		$1.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Vallarie Edwards
RE: 103329803 - 812 Justeford Dr
812 Justeford Dr
Pflugerville, TX 78660

PAY THIS AMOUNT: **$1.00**
DUE DATE: **4/30/2025**
Account Number: **103329803**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103329803 EDWARDS00000 000100 2

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103329812	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Anthony & Tanya Esquivel
505 Betterman Dr
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103329812 - 505 Betterman Drive			
	-- Prior Balance --			$61.00
2025-01-01	Quarterly Assessment	$61.00		$122.00
2025-01-15	Late Fee	$25.00		$147.00
2025-01-18	Collection -	$20.00		$167.00
2025-01-22	Chk #22003082		$167.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Anthony & Tanya Esquivel
RE: 103329812 - 505 Betterman Drive
505 Betterman Dr
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103329812**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103329812 ESQUIVEL0000 006100 1

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103329820	4/30/2025	$184.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Teddy & Sheila Felder
17910 Dansworth Dr
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103329820 - 17910 Dansworth Drive			
	-- Prior Balance --			$87.00
2025-01-01	Quarterly Assessment	$61.00		$148.00
2025-01-06	Chk #52034349		$25.00	$123.00
2025-04-01	Quarterly Assessment	$61.00		$184.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Teddy & Sheila Felder
RE: 103329820 - 17910 Dansworth Drive
17910 Dansworth Dr
Pflugerville, TX 78660

PAY THIS AMOUNT: **$184.00**
DUE DATE: **4/30/2025**
Account Number: **103329820**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103329820 FELDER000000 018400 4

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Kelsey & Matthew Arnold
612 Palitine Lane
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103332445	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103332445 - 612 Palitine Lane			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-03-14	Chk #53984746		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Kelsey & Matthew Arnold
RE: 103332445 - 612 Palitine Lane
612 Palitine Lane
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103332445**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000000103332445 ARNOLD000000 006100 1

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Justin D Compton
17916 Holderness Lane
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103333991	4/30/2025	$171.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103333991 - 17916 Holderness Lane			
	-- Prior Balance --			$257.00
2025-01-01	Quarterly Assessment	$61.00		$318.00
2025-01-15	Late Fee	$25.00		$343.00
2025-01-19	Collection -	$20.00		$363.00
2025-02-15	Late Fee	$25.00		$388.00
2025-02-18	Collection -	$30.00		$418.00
2025-02-28	Credit Card (VP) 3031 One time payment		$183.00	$235.00
2025-03-07	Late fees waived per Board.		$125.00	$110.00
2025-04-01	Quarterly Assessment	$61.00		$171.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Justin D Compton
RE: 103333991 - 17916 Holderness Lane
17916 Holderness Lane
Pflugerville, TX 78660

PAY THIS AMOUNT: **$171.00**
DUE DATE: **4/30/2025**
Account Number: **103333991**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103333991 C0MPT0N00000 017100 4

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Leanza Pieroni
821 Betterman Drive
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103334621	4/30/2025	$122.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103334621 - 821 Betterman Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-04-01	Quarterly Assessment	$61.00		$122.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Leanza Pieroni
RE: 103334621 - 821 Betterman Drive
821 Betterman Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$122.00**
DUE DATE: **4/30/2025**
Account Number: **103334621**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103334621 PIER0NI00000 012200 7

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103335972	4/30/2025	$556.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Vahid Khamisi & Jesse Berenji
720 Justeford Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103335972 - 720 Justeford Dr			
	-- Prior Balance --			$891.75
2025-01-01	Quarterly Assessment	$61.00		$952.75
2025-01-15	Late Fee	$25.00		$977.75
2025-01-18	Collection -	$30.00		$1,007.75
2025-01-27	Chk #200		$532.75	$475.00
2025-03-18	Collection -	$20.00		$495.00
2025-04-01	Quarterly Assessment	$61.00		$556.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Vahid Khamisi & Jesse Berenji
RE: 103335972 - 720 Justeford Dr
720 Justeford Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$556.00**
DUE DATE: **4/30/2025**
Account Number: **103335972**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103335972 KHAMISI00000 055600 8

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103336569	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Tomas Torres Sanchez & Christina Lira Aguilar
17909 Betterman Cove
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103336569 - 17909 Betterman Cove			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-03-03	Credit Card (VP) 6298 One time payment		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Tomas Torres Sanchez & Christina Lira Aguilar
RE: 103336569 - 17909 Betterman Cove
17909 Betterman Cove
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103336569**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000000103336569 TORRESSANCHE 006100 1

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Lazaro Delgado
913 Palitine Lane
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103336570	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103336570 - 913 Palitine Lane			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-05	Chk #634		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Lazaro Delgado
RE: 103336570 - 913 Palitine Lane
913 Palitine Lane
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103336570**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000000103336570 DELGAD000000 006100 2

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103336645	4/30/2025	$43.75

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Gilbert Amador
17619 Dansworth Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103336645 - 17619 Dansworth Drive			
	-- Prior Balance --			($78.25)
2025-01-01	Quarterly Assessment	$61.00		($17.25)
2025-04-01	Quarterly Assessment	$61.00		$43.75

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Gilbert Amador
RE: 103336645 - 17619 Dansworth Drive
17619 Dansworth Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$43.75**
DUE DATE: **4/30/2025**

Account Number: **103336645**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000001033336645 AMADOR000000 004375 7

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103337316	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Kathryn G Thompson & Gus A Owen
10455 N. Central Expressway, #109-332
Dallas, TX 75231

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103337316 - 17900 Betterman Cove			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-07	Chk #4930		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Kathryn G Thompson & Gus A Owen
RE: 103337316 - 17900 Betterman Cove
10455 N. Central Expressway, #109-332
Dallas, TX 75231

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103337316**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000000103337316 TH0MPS0N0000 006100 1

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103337776	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Deepak & Vandana Wadhwa
3694 DEER TRAIL DR
DANVILLE, CA 94506

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103337776 - 822 Palitine Lane			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-01-13	Chk #13001719		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Deepak & Vandana Wadhwa
RE: 103337776 - 822 Palitine Lane
3694 DEER TRAIL DR
DANVILLE, CA 94506

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103337776**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000000103337776 WADHWA000000 006100 7

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103339357	4/30/2025	$22.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Abdilahi Barreh
619 Palintine Lane
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103339357 - 619 Palintine Lane			
	-- Prior Balance --			($100.00)
2025-01-01	Quarterly Assessment	$61.00		($39.00)
2025-04-01	Quarterly Assessment	$61.00		$22.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Abdilahi Barreh
RE: 103339357 - 619 Palintine Lane
619 Palintine Lane
Pflugerville, TX 78660

PAY THIS AMOUNT: **$22.00**
DUE DATE: **4/30/2025**
Account Number: **103339357**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103339357 BARREH000000 002200 6

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Eitan & Idit Doron
913 Justeford Dr
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103341708	4/30/2025	$41.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103341708 - 913 Justeford Dr			
	-- Prior Balance --			$61.00
2025-01-01	Quarterly Assessment	$61.00		$122.00
2025-01-01	Credit Card (VP) 8532 One time payment		$142.00	($20.00)
2025-04-01	Quarterly Assessment	$61.00		$41.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Eitan & Idit Doron
RE: 103341708 - 913 Justeford Dr
913 Justeford Dr
Pflugerville, TX 78660

PAY THIS AMOUNT: **$41.00**
DUE DATE: **4/30/2025**
Account Number: **103341708**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000001033417O8 D0R0N0000000 004100 7

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103344425	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Greeshma Somarajan & Nithin Sreedharan Nair
17919 Holderness Lane
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103344425 - 17919 Holderness Lane			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-19	Credit Card (VP) 9062 One time payment		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Greeshma Somarajan & Nithin Sreedharan Nair
RE: 103344425 - 17919 Holderness Lane
17919 Holderness Lane
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103344425**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103344425 S0MARAJAN000 006100 7

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103344790	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Jacob Vries
17801 Grener Cove
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103344790 - 17801 Grener Cove			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-01-02	Chk #51803587		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Jacob Vries
RE: 103344790 - 17801 Grener Cove
17801 Grener Cove
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103344790**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000000103344790 VRIES0000000 006100 2

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103345102	4/30/2025	$122.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Anthony Perez & Mackenzie Danos
701 Palitine Lane
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103345102 - 701 Palitine Lane			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-04-01	Quarterly Assessment	$61.00		$122.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Anthony Perez & Mackenzie Danos
RE: 103345102 - 701 Palitine Lane
701 Palitine Lane
Pflugerville, TX 78660

PAY THIS AMOUNT: **$122.00**
DUE DATE: **4/30/2025**
Account Number: **103345102**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103345102 PEREZ0000000 012200 1

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103346329	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Charles Smith
16901 Brewer Blackbird Dr.
Pflugerville, TX 78660-5795

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103346329 - 920 Justeford Dr			
	-- Prior Balance --			$257.00
2025-01-01	Quarterly Assessment	$61.00		$318.00
2025-01-15	Late Fee	$25.00		$343.00
2025-01-19	Collection -	$20.00		$363.00
2025-02-15	Late Fee	$25.00		$388.00
2025-02-18	Collection -	$30.00		$418.00
2025-03-10	Chk #3081		$418.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Charles Smith
RE: 103346329 - 920 Justeford Dr
16901 Brewer Blackbird Dr.
Pflugerville, TX 78660-5795

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103346329**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103346329 SMITH0000000 006100 6

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Joe Ramirez & Sara Gonzalez
17905 Dansworth Drive
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103346330	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103346330 - 17905 Dansworth Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-28	Credit Card (VP) 1007 One time payment		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Joe Ramirez & Sara Gonzalez
RE: 103346330 - 17905 Dansworth Drive
17905 Dansworth Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103346330**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103346330 RAMIREZ00000 006100 9

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

DACP Construction, LLC
3809 Doris Lane
Round Rock, TX 78665

Account Number	Due Date	Pay This Amount
103347141	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103347141 - 17905 Narsitin Lane			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-27	Chk #15912		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
DACP Construction, LLC
RE: 103347141 - 17905 Narsitin Lane
3809 Doris Lane
Round Rock, TX 78665

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103347141**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103347141 DACPCONSTRUC 006100 6

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Silvero Avelar Gomez & Idelisa Tejeda Labrada
805 Kessler Cove
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103348292	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103348292 - 805 Kessler Cove			
	-- Prior Balance --			$892.75
2025-01-01	Quarterly Assessment	$61.00		$953.75
2025-01-15	Late Fee	$25.00		$978.75
2025-01-18	Collection -	$20.00		$998.75
2025-02-15	Late Fee	$25.00		$1,023.75
2025-02-19	Collection -	$30.00		$1,053.75
2025-03-04	Chk #199		$1,053.75	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Silvero Avelar Gomez & Idelisa Tejeda Labrada
RE: 103348292 - 805 Kessler Cove
805 Kessler Cove
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103348292**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103348292 GOMEZ0000000 006100 8

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

James McDade & Eduardo Molina
713 Justeford Dr
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103348521	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103348521 - 713 Justeford Dr			
	-- Prior Balance --			$61.00
2025-01-01	Quarterly Assessment	$61.00		$122.00
2025-01-15	Late Fee	$25.00		$147.00
2025-01-18	Collection -	$20.00		$167.00
2025-01-31	eCheck (VP) 2940 One time payment		$167.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

**This account is currently set up for Auto Draft. Your assessment will be debited as requested.*

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
James McDade & Eduardo Molina
RE: 103348521 - 713 Justeford Dr
713 Justeford Dr
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103348521**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103348521 MCDADE000000 006100 9

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Carlos Jauregui
813 Palitine Lane
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103348884	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103348884 - 813 Palitine Lane			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-15	Credit Card (VP) 7386 One time payment		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Carlos Jauregui
RE: 103348884 - 813 Palitine Lane
813 Palitine Lane
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103348884**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103348884 JAUREGUI0000 006100 2

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103350255	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Collin McKenzie & Morgan Smith
721 Betterman Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103350255 - 721 Betterman Drive			
	-- Prior Balance --			$61.00
2025-01-01	Quarterly Assessment	$61.00		$122.00
2025-01-15	Late Fee	$25.00		$147.00
2025-01-18	Collection -	$20.00		$167.00
2025-01-18	Credit Card (VP) 5456 One time payment		$167.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Collin McKenzie & Morgan Smith
RE: 103350255 - 721 Betterman Drive
721 Betterman Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103350255**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103350255 MCKENZIE0000 006100 7

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103350562	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Thanh Ngoc Dang & Tu Thi Cam Nguyen
3525 Butcher Dr
SANTA CLARA, CA 95051

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103350562 - 909 Palitine Lane			
	-- Prior Balance --			$61.00
2025-01-01	Quarterly Assessment	$61.00		$122.00
2025-01-15	Late Fee	$25.00		$147.00
2025-01-18	Collection -	$20.00		$167.00
2025-01-21	Chk #52350299		$167.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Thanh Ngoc Dang & Tu Thi Cam Nguyen
RE: 103350562 - 909 Palitine Lane
3525 Butcher Dr
SANTA CLARA, CA 95051

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103350562**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103350562 DANG00000000 006100 1

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103354739	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Amanda J. Daval & Anthony L. Pounds
17808 Worley Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103354739 - 17808 Worley Drive			
	-- Prior Balance --			$61.00
2025-01-01	Quarterly Assessment	$61.00		$122.00
2025-01-05	Credit Card (VP) 9854 One time payment		$122.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Amanda J. Daval & Anthony L. Pounds
RE: 103354739 - 17808 Worley Drive
17808 Worley Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103354739**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103354739 DAVAL0000000 006100 4

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103356034	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Dustin & Damon Cory Davis
17508 Kessler Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103356034 - 17508 Kessler Drive			
	-- Prior Balance --			($61.00)
2025-01-01	Quarterly Assessment	$61.00		$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Dustin & Damon Cory Davis
RE: 103356034 - 17508 Kessler Drive
17508 Kessler Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103356034**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103356034 DAVIS0000000 006100 7

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103356066	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Charles & Linda Sanders
17609 Dansworth Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103356066 - 17609 Dansworth Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-02-18	Chk #656		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Charles & Linda Sanders
RE: 103356066 - 17609 Dansworth Drive
17609 Dansworth Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103356066**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000001033356066 SANDERS00000 006100 6

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103358648	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Jason & Teresa Trego
805 Betterman Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103358648 - 805 Betterman Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-01-19	Credit Card (VP) 7319 One time payment		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Jason & Teresa Trego
RE: 103358648 - 805 Betterman Drive
805 Betterman Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103358648**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000000103358648 TREG00000000 006100 5

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103364004	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Mohsen & Mehran Sharifian
12708 Padua Drive
Austin, TX 78739

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103364004 - 17937 Narsitin Lane			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$61.00		$61.00
2025-01-31	Chk #31025984		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Mohsen & Mehran Sharifian
RE: 103364004 - 17937 Narsitin Lane
12708 Padua Drive
Austin, TX 78739

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**

Account Number: **103364004**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103364004 SHARIFIAN000 006100 8

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103366012	4/30/2025	$383.25

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Nkembi Jevas Egbe Tambe
313 Betterman Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103366012 - 313 Betterman Drive			
	-- Prior Balance --			$146.25
2025-01-01	Quarterly Assessment	$61.00		$207.25
2025-01-15	Late Fee	$25.00		$232.25
2025-01-18	Collection -	$20.00		$252.25
2025-02-15	Late Fee	$25.00		$277.25
2025-02-18	Collection -	$20.00		$297.25
2025-03-15	Late Fee	$25.00		$322.25
2025-04-01	Quarterly Assessment	$61.00		$383.25

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Nkembi Jevas Egbe Tambe
RE: 103366012 - 313 Betterman Drive
313 Betterman Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$383.25**
DUE DATE: **4/30/2025**
Account Number: **103366012**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000001033660l2 TAMBE0000000 038325 6

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Sadie R. & Logan C. McKenzie
18007 Dansworth Drive
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103367389	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103367389 - 18007 Dansworth Drive			
	-- Prior Balance --			$61.00
2025-01-01	Quarterly Assessment	$61.00		$122.00
2025-01-15	Late Fee	$25.00		$147.00
2025-01-18	Collection -	$20.00		$167.00
2025-01-30	Credit Card (VP) 9883 One time payment		$167.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Sadie R. & Logan C. McKenzie
RE: 103367389 - 18007 Dansworth Drive
18007 Dansworth Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103367389**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103367389 MCKENZIE0000 006100 0

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103368270	4/30/2025	$177.55

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Meylin Y Garcia Mejia
17905 Hayworth Cove
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103368270 - 17905 Hayworth Cove			
	-- Prior Balance --			$55.55
2025-01-01	Quarterly Assessment	$61.00		$116.55
2025-04-01	Quarterly Assessment	$61.00		$177.55

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Meylin Y Garcia Mejia
RE: 103368270 - 17905 Hayworth Cove
17905 Hayworth Cove
Pflugerville, TX 78660

PAY THIS AMOUNT: **$177.55**
DUE DATE: **4/30/2025**
Account Number: **103368270**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103368270 GARCIAMEJIA0 017755 4

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Zhidong Zhao & Dan Liu
18007 Worley Drive
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103367437	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103367437 - 18007 Worley Drive			
	-- Prior Balance --			$61.00
2025-01-01	Quarterly Assessment	$61.00		$122.00
2025-01-14	Chk #81824214		$142.00	($20.00)
2025-02-06	Moved to 807 Point Dr	$20.00		$0.00
2025-03-10	Credit Card (VP) 9303 One time payment		$97.13	($97.13)
2025-03-12	Moved to 807 Point Run	$97.13		$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Zhidong Zhao & Dan Liu
RE: 103367437 - 18007 Worley Drive
18007 Worley Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103367437**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103367437 ZHA000000000 006100 2

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

1906 Advisors LLC & Home Seller Heroes LLC
209 Betterman Drive
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103369328	4/30/2025	$228.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103369328 - 209 Betterman Drive			
	-- Prior Balance --			$61.00
2025-01-01	Quarterly Assessment	$61.00		$122.00
2025-03-15	Late Fee	$25.00		$147.00
2025-03-19	Collection -	$20.00		$167.00
2025-04-01	Quarterly Assessment	$61.00		$228.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
1906 Advisors LLC & Home Seller Heroes LLC
RE: 103369328 - 209 Betterman Drive
209 Betterman Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$228.00**
DUE DATE: **4/30/2025**

Account Number: **103369328**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000010336932B 1906ADVISORS 022800 5

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103370947	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Matthew Sawberger & Hope Watson
17721 Kessler Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103370947 - 17721 Kessler Drive			
	-- Prior Balance --			$44.75
2025-01-01	Quarterly Assessment	$61.00		$105.75
2025-01-15	Chk #195		$61.00	$44.75
2025-02-05	Chk #196		$44.75	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Matthew Sawberger & Hope Watson
RE: 103370947 - 17721 Kessler Drive
17721 Kessler Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103370947**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103370947 SAWBERGER000 006100 7

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Van Thai Nguyen & Thi My Duyen Dang
304 Deren Lane
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103372054	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103372054 - 304 Deren Lane			
2025-01-03	Transfer Fee Due to Pamco	$200.00		$200.00
2025-01-03	Quarterly Assessment RE: Ownership Transfer	$61.00		$261.00
2025-01-16	Chk #534033299		$261.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Van Thai Nguyen & Thi My Duyen Dang
RE: 103372054 - 304 Deren Lane
304 Deren Lane
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103372054**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103372054 NGUYEN000000 006100 0

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Yulier Del Toro Martinez
17903 Holderness Lane
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
103372156	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103372156 - 17903 Holderness Lane			
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Yulier Del Toro Martinez
RE: 103372156 - 17903 Holderness Lane
17903 Holderness Lane
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103372156**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000000103372156 DELT0R0MARTI 006100 0

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103372486	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Dariel Escobar Atienzar & Eickel Cruz Franco
17609 Kessler Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103372486 - 17609 Kessler Drive			
2025-02-18	Quarterly Assessment RE: Ownership Transfer	$61.00		$61.00
2025-02-19	Chk #534033602		$61.00	$0.00
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Dariel Escobar Atienzar & Eickel Cruz Franco
RE: 103372486 - 17609 Kessler Drive
17609 Kessler Drive
Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**
Account Number: **103372486**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000000103372486 ESC0BARATIEN 006100 7

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103372880	4/30/2025	$41.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Rafael Nazario Ortiz & Tamara Bohls
17917 Holderness Lane
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103372880 - 17917 Holderness Lane			
2025-03-05	Move Payment Move credit to new owner		$20.00	($20.00)
2025-04-01	Quarterly Assessment	$61.00		$41.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Rafael Nazario Ortiz & Tamara Bohls
RE: 103372880 - 17917 Holderness Lane
17917 Holderness Lane
Pflugerville, TX 78660

PAY THIS AMOUNT: **$41.00**
DUE DATE: **4/30/2025**
Account Number: **103372880**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 00000000103372880 NAZARIOORTIZ 004100 7

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
103372947	4/30/2025	$61.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Marianne Quintana Hernandez & Alberto Carlos Rodriguez Zayas
17504 Kessler Drive
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 103372947 - 17504 Kessler Drive			
2025-04-01	Quarterly Assessment	$61.00		$61.00

Please detach and return this portion with your payment.

Springbrook Owners Association, Inc.
Marianne Quintana Hernandez & Alberto Carlos Rodriguez Zayas
25 103372947 - 17504 Kessler Drive
17504 Kessler Drive

Pflugerville, TX 78660

PAY THIS AMOUNT: **$61.00**
DUE DATE: **4/30/2025**

Account Number: **103372947**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Springbrook Owners Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001033 0000000103372947 QUINTANAHERN 006100 1

Victory Ranch Residential Community
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Martika Samone Edwards
5601 Thunder Horse Drive
Killeen, TX 76549

Account Number	Due Date	Pay This Amount
129269549	4/30/2025	$87.24

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 129269549 - 5601 Thunder Horse Drive			
	-- Prior Balance --			($32.76)
2025-01-01	Quarterly Assessment	$60.00		$27.24
2025-04-01	Quarterly Assessment	$60.00		$87.24

Please detach and return this portion with your payment.

Victory Ranch Residential Community
Martika Samone Edwards
RE: 129269549 - 5601 Thunder Horse Drive
5601 Thunder Horse Drive
Killeen, TX 76549

PAY THIS AMOUNT: **$87.24**
DUE DATE: **4/30/2025**
Account Number: **129269549**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Victory Ranch Residential Community
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001292 0000000129269549 EDWARDS00000 008724 4

Victory Ranch Residential Community
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
129269577	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Eduardo Alonso Jr & Kelly M. Nava
5605 Thunder Horse Dr
Killeen, TX 76549

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 129269577 - 5605 Thunder Horse Dr			
	-- Prior Balance --			($20.00)
2025-01-01	Quarterly Assessment	$60.00		$40.00
2025-01-10	Credit Card (VP) 6464 Recurring Payment		$40.00	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Victory Ranch Residential Community
Eduardo Alonso Jr & Kelly M. Nava
RE: 129269577 - 5605 Thunder Horse Dr
5605 Thunder Horse Dr
Killeen, TX 76549

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **129269577**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Victory Ranch Residential Community
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001292 0000000129269577 AL0NS0JR0000 006000 8

Victory Ranch Residential Community
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
129269700	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Angie Camila Florez & Juan Carlos Vazquez
1501 Rolling Thunder Dr
Killeen, TX 76542

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 129269700 - 1501 Rolling Thunder Dr			
	-- Prior Balance --			($31.80)
2025-01-01	Quarterly Assessment	$60.00		$28.20
2025-01-16	Credit Card (VP) 6884 One time payment		$28.20	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Victory Ranch Residential Community
Angie Camila Florez & Juan Carlos Vazquez
RE: 129269700 - 1501 Rolling Thunder Dr
1501 Rolling Thunder Dr
Killeen, TX 76542

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **129269700**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Victory Ranch Residential Community
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001292 0000000129269700 FLOREZ000000 006000 3

Victory Ranch Residential Community
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
129269774	4/30/2025	$105.41

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Jovanni Campbell & Shakira Jones
5609 Thunder Horse Drive
Killeen, TX 76549

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 129269774 - 5609 Thunder Horse Drive			
	-- Prior Balance --			($14.59)
2025-01-01	Quarterly Assessment	$60.00		$45.41
2025-04-01	Quarterly Assessment	$60.00		$105.41

Please detach and return this portion with your payment.

Victory Ranch Residential Community
Jovanni Campbell & Shakira Jones
RE: 129269774 - 5609 Thunder Horse Drive
5609 Thunder Horse Drive
Killeen, TX 76549

PAY THIS AMOUNT: **$105.41**
DUE DATE: **4/30/2025**

Account Number: **129269774**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Victory Ranch Residential Community
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001292 0000000129269774 CAMPBELL0000 010541 9

Victory Ranch Residential Community
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Danasia Alize Johnson-Porchia
5607 Thunder Horse Drive
Killeen, TX 76549

Account Number	Due Date	Pay This Amount
129269819	4/30/2025	$134.02

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 129269819 - 5607 Thunder Horse Drive			
	-- Prior Balance --			($5.98)
2025-01-01	Quarterly Assessment	$60.00		$54.02
2025-03-02	Collection -	$20.00		$74.02
2025-04-01	Quarterly Assessment	$60.00		$134.02

Please detach and return this portion with your payment.

Victory Ranch Residential Community
Danasia Alize Johnson-Porchia
RE: 129269819 - 5607 Thunder Horse Drive
5607 Thunder Horse Drive
Killeen, TX 76549

PAY THIS AMOUNT: **$134.02**
DUE DATE: **4/30/2025**

Account Number: **129269819**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Victory Ranch Residential Community
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001292 0000000129269819 JOHNSONPORCH 013402 6

Victory Ranch Residential Community
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Chadwich Arley Shoop
1216 Victory Ranch Trail
Killeen, TX 76542

Account Number	Due Date	Pay This Amount
129269853	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 129269853 - 1216 Victory Ranch Trail			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$60.00		$60.00
2025-01-18	Credit Card (VP) 9582 One time payment		$60.00	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Victory Ranch Residential Community
Chadwich Arley Shoop
RE: 129269853 - 1216 Victory Ranch Trail
1216 Victory Ranch Trail
Killeen, TX 76542

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **129269853**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Victory Ranch Residential Community
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001292 0000000129269853 SH00P0000000 006000 1

Victory Ranch Residential Community
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
129269854	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Luvine Vickers
1503 Rolling Thunder Drive
Killeen, TX 76549

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 129269854 - 1503 Rolling Thunder Drive			
	-- Prior Balance --			($5.03)
2025-01-01	Quarterly Assessment	$60.00		$54.97
2025-01-22	Credit Card (VP) 0729 One time payment		$54.97	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Victory Ranch Residential Community
Luvine Vickers
RE: 129269854 - 1503 Rolling Thunder Drive
1503 Rolling Thunder Drive
Killeen, TX 76549

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **129269854**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Victory Ranch Residential Community
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001292 0000000129269854 VICKERS00000 006000 7

Victory Ranch Residential Community
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Edward J Hull III
5603 Thunder Horse
Killeen, TX 76549

Account Number	Due Date	Pay This Amount
129269902	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 129269902 - 5603 Thunder Horse			
	-- Prior Balance --			($1.20)
2025-01-01	Quarterly Assessment	$60.00		$58.80
2025-02-02	Credit Card (VP) 1009 Recurring Payment		$58.80	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Victory Ranch Residential Community
Edward J Hull III
RE: 129269902 - 5603 Thunder Horse
5603 Thunder Horse
Killeen, TX 76549

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **129269902**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Victory Ranch Residential Community
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001292 0000000129269902 HULLIII00000 006000 0

Victory Ranch Residential Community
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Gerald Riley
5611 Thunder Horse Drive
Killeen, TX 76549

Account Number	Due Date	Pay This Amount
129270522	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 129270522 - 5611 Thunder Horse Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$60.00		$60.00
2025-01-03	Credit Card (VP) 8698 One time payment		$60.00	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Victory Ranch Residential Community
Gerald Riley
RE: 129270522 - 5611 Thunder Horse Drive
5611 Thunder Horse Drive
Killeen, TX 76549

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **129270522**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Victory Ranch Residential Community
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001292 0000000129270522 RILEY0000000 006000 0

Victory Ranch Residential Community
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Haniel A. Flores Chaviano & Ramona C. Valdez
1502 Rolling Thunder Dr
Killeen, TX 76549

Account Number	Due Date	Pay This Amount
129270955	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 129270955 - 1502 Rolling Thunder Dr			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$60.00		$60.00
2025-03-02	Collection -	$20.00		$80.00
2025-03-02	Credit Card (VP) 1107 One time payment		$80.00	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

**This account is currently set up for Auto Draft. Your assessment will be debited as requested.*

Please detach and return this portion with your payment.

Victory Ranch Residential Community
Haniel A. Flores Chaviano & Ramona C. Valdez
RE: 129270955 - 1502 Rolling Thunder Dr
1502 Rolling Thunder Dr
Killeen, TX 76549

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **129270955**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Victory Ranch Residential Community
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001292 0000000129270955 FLORESCHAVIA 006000 0

Victory Ranch Residential Community
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
129270997	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Brian & Andrea Murphy
1212 Victory Ranch Rd
Killeen, TX 76542

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 129270997 - 1212 Victory Ranch Rd			
	-- Prior Balance --			($60.00)
2025-01-01	Quarterly Assessment	$60.00		$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Victory Ranch Residential Community
Brian & Andrea Murphy
RE: 129270997 - 1212 Victory Ranch Rd
1212 Victory Ranch Rd
Killeen, TX 76542

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **129270997**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Victory Ranch Residential Community
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001292 0000000129270997 MURPHY000000 006000 9

Victory Ranch Residential Community
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Federico Cruz Carvallo & Rosieli Cruz Garcia
1423 Rolling Thunder Dr
Killeen, TX 76549

Account Number	Due Date	Pay This Amount
129271020	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 129271020 - 1423 Rolling Thunder Dr			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$60.00		$60.00
2025-01-06	Credit Card (VP) 8988 One time payment		$60.00	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Victory Ranch Residential Community
Federico Cruz Carvallo & Rosieli Cruz Garcia
RE: 129271020 - 1423 Rolling Thunder Dr
1423 Rolling Thunder Dr
Killeen, TX 76549

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **129271020**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Victory Ranch Residential Community
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001292 00000001292710 20 CARVALL00000 006000 2

Victory Ranch Residential Community
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
129271774	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Aashish Roka Chhetri & Bimala Gharti Magar
1421 Rolling Thunder Dr
Killeen, TX 76549

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 129271774 - 1421 Rolling Thunder Dr			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$60.00		$60.00
2025-01-17	Credit Card (VP) 4101 One time payment		$60.00	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Victory Ranch Residential Community
Aashish Roka Chhetri & Bimala Gharti Magar
RE: 129271774 - 1421 Rolling Thunder Dr
1421 Rolling Thunder Dr
Killeen, TX 76549

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **129271774**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Victory Ranch Residential Community
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001292 00000001292717 74 CHHETRI00000 006000 9

Victory Ranch Residential Community
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Heidi Krisanne Flores-Hernandez
1418 Rolling Thunder Dr
Killeen, TX 76549

Account Number	Due Date	Pay This Amount
129271775	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 129271775 - 1418 Rolling Thunder Dr			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$60.00		$60.00
2025-03-02	Collection -	$20.00		$80.00
2025-03-11	Credit Card (VP) 6505 One time payment		$80.00	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Victory Ranch Residential Community
Heidi Krisanne Flores-Hernandez
RE: 129271775 - 1418 Rolling Thunder Dr
1418 Rolling Thunder Dr
Killeen, TX 76549

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **129271775**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Victory Ranch Residential Community
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001292 00000001292717 75 FLORESHERNAN 006000 3

Victory Ranch Residential Community
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
129271777	4/30/2025	$140.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Victoria Gonzalez
1420 Rolling Thunder Dr
Killeen, TX 76549

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 129271777 - 1420 Rolling Thunder Dr			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$60.00		$60.00
2025-03-02	Collection -	$20.00		$80.00
2025-04-01	Quarterly Assessment	$60.00		$140.00

Please detach and return this portion with your payment.

Victory Ranch Residential Community
Victoria Gonzalez
RE: 129271777 - 1420 Rolling Thunder Dr
1420 Rolling Thunder Dr
Killeen, TX 76549

PAY THIS AMOUNT: **$140.00**
DUE DATE: **4/30/2025**
Account Number: **129271777**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Victory Ranch Residential Community
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001292 00000001292717777 GONZALEZ0000 014000 4

Victory Ranch Residential Community
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Pierre Fritz & Faina Taeka Guelce
1425 Rolling Thunder Dr
Killeen, TX 76549

Account Number	Due Date	Pay This Amount
129271842	4/30/2025	$140.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 129271842 - 1425 Rolling Thunder Dr			
	-- Prior Balance --			$361.48
2025-01-01	Quarterly Assessment	$60.00		$421.48
2025-01-02	Chk #68065		$361.48	$60.00
2025-03-02	Collection -	$20.00		$80.00
2025-04-01	Quarterly Assessment	$60.00		$140.00

Please detach and return this portion with your payment.

Victory Ranch Residential Community
Pierre Fritz & Faina Taeka Guelce
RE: 129271842 - 1425 Rolling Thunder Dr
1425 Rolling Thunder Dr
Killeen, TX 76549

PAY THIS AMOUNT: **$140.00**
DUE DATE: **4/30/2025**
Account Number: **129271842**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Victory Ranch Residential Community
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001292 00000001292718 42 GUELCE000000 014000 6

Victory Ranch Residential Community
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Yadira Neida Otero Rosario
1414 Rolling Thunder Dr
Killeen, TX 76549

Account Number	Due Date	Pay This Amount
129271893	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 129271893 - 1414 Rolling Thunder Dr			
	-- Prior Balance --			$354.78
2025-01-01	Quarterly Assessment	$60.00		$414.78
2025-01-02	Chk #68412		$354.78	$60.00
2025-02-05	Chk #2		$60.00	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Victory Ranch Residential Community
Yadira Neida Otero Rosario
RE: 129271893 - 1414 Rolling Thunder Dr
1414 Rolling Thunder Dr
Killeen, TX 76549

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **129271893**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Victory Ranch Residential Community
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001292 00000001292718 93 0TER0R0SARI0 006000 6

Victory Ranch Residential Community
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
129271966	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Heriberto Garcia & Jacqueline Rincon
1413 Rolling Thunder Dr
Killeen, TX 76549

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 129271966 - 1413 Rolling Thunder Dr			
2025-01-01	Capital Contribution RE: Ownership Transfer	$350.00		$350.00
2025-01-01	Quarterly Assessment	$60.00		$410.00
2025-01-07	Chk #68431		$354.78	$55.22
2025-01-27	Credit Card (VP) 3040 One time payment		$55.22	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Victory Ranch Residential Community
Heriberto Garcia & Jacqueline Rincon
RE: 129271966 - 1413 Rolling Thunder Dr
1413 Rolling Thunder Dr
Killeen, TX 76549

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **129271966**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Victory Ranch Residential Community
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001292 00000001292719 66 GARCIA000000 006000 7

Victory Ranch Residential Community
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
129271971	4/30/2025	$140.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Migdalia Diaz Rivera
1415 Rolling Thunder Dr
Killeen, TX 76549

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 129271971 - 1415 Rolling Thunder Dr			
2025-01-06	Capital Contribution RE: Ownership Transfer	$350.00		$350.00
2025-01-06	Quarterly Assessment Q1 2025 dues	$60.00		$410.00
2025-01-06	Quarterly Assessment Prorated for Q4 dues	$1.91		$411.91
2025-01-07	Chk #68522		$351.91	$60.00
2025-03-02	Collection -	$20.00		$80.00
2025-04-01	Quarterly Assessment	$60.00		$140.00

Please detach and return this portion with your payment.

Victory Ranch Residential Community
Migdalia Diaz Rivera
RE: 129271971 - 1415 Rolling Thunder Dr
1415 Rolling Thunder Dr
Killeen, TX 76549

PAY THIS AMOUNT: **$140.00**
DUE DATE: **4/30/2025**
Account Number: **129271971**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Victory Ranch Residential Community
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001292 0000000129271971 DIAZRIVERA00 014000 4

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130067719	4/30/2025	$75.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Madison A. Reid & Jaime Melena
1905 Deodar Drive
Harker Heights, TX 76548

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130067719 - 1905 Deodar Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$75.00		$75.00
2025-01-23	Credit Card (VP) 7078 One time payment		$75.00	$0.00
2025-04-01	Quarterly Assessment	$75.00		$75.00

Please detach and return this portion with your payment.

Cedar Trails Residential Community, Inc
Madison A. Reid & Jaime Melena
RE: 130067719 - 1905 Deodar Drive
1905 Deodar Drive
Harker Heights, TX 76548

PAY THIS AMOUNT: **$75.00**
DUE DATE: **4/30/2025**
Account Number: **130067719**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001300 0000000130067719 REID00000000 007500 0

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130067724	4/30/2025	$75.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Adrian R & Alyssa M Monge Piceno
1712 Cedrus Drive
Harker Heights, TX 76548

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130067724 - 1712 Cedrus Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$75.00		$75.00
2025-02-01	Collection -	$20.00		$95.00
2025-02-01	Credit Card (VP) 0963 One time payment		$95.00	$0.00
2025-04-01	Quarterly Assessment	$75.00		$75.00

Please detach and return this portion with your payment.

Cedar Trails Residential Community, Inc
Adrian R & Alyssa M Monge Piceno
RE: 130067724 - 1712 Cedrus Drive
1712 Cedrus Drive
Harker Heights, TX 76548

PAY THIS AMOUNT: **$75.00**
DUE DATE: **4/30/2025**
Account Number: **130067724**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001300 0000000130067724 M0NGEPICEN00 007500 9

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130067727	4/30/2025	$75.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Jesus E. Mena Renteria
1725 Cedrus Drive
Harker Heights, TX 76548

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130067727 - 1725 Cedrus Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$75.00		$75.00
2025-02-01	Collection -	$20.00		$95.00
2025-03-03	Collection -	$20.00		$115.00
2025-03-04	Credit Card (VP) 5902 One time payment		$115.00	$0.00
2025-04-01	Quarterly Assessment	$75.00		$75.00

Please detach and return this portion with your payment.

Cedar Trails Residential Community, Inc
Jesus E. Mena Renteria
RE: 130067727 - 1725 Cedrus Drive
1725 Cedrus Drive
Harker Heights, TX 76548

PAY THIS AMOUNT: **$75.00**
DUE DATE: **4/30/2025**
Account Number: **130067727**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001300 0000000130067727 MENARENTERIA 007500 5

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130067728	4/30/2025	$30.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Michael Cole
1903 Deodar Drive
Harker Heights, TX 76548

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130067728 - 1903 Deodar Drive			
	-- Prior Balance --			($75.00)
2025-01-01	Quarterly Assessment	$75.00		$0.00
2025-01-14	Chk #112		$75.00	($75.00)
2025-03-10	Certified Letter Fee - 2025 Trash Containers	$30.00		($45.00)
2025-04-01	Quarterly Assessment	$75.00		$30.00

Please detach and return this portion with your payment.

Cedar Trails Residential Community, Inc
Michael Cole
RE: 130067728 - 1903 Deodar Drive
1903 Deodar Drive
Harker Heights, TX 76548

PAY THIS AMOUNT: **$30.00**
DUE DATE: **4/30/2025**
Account Number: **130067728**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001300 0000000130067728 C0LE00000000 003000 7

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130067729	4/30/2025	$75.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Odriel Rivera Matos
1901 1901 Deodar Drive
Belton, TX 76513

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130067729 - 1901 Deodar Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$75.00		$75.00
2025-01-03	Chk #51868479		$75.00	$0.00
2025-04-01	Quarterly Assessment	$75.00		$75.00

Please detach and return this portion with your payment.

Cedar Trails Residential Community, Inc
Odriel Rivera Matos
RE: 130067729 - 1901 Deodar Drive
1901 1901 Deodar Drive
Belton, TX 76513

PAY THIS AMOUNT: **$75.00**
DUE DATE: **4/30/2025**
Account Number: **130067729**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001300 0000000130067729 RIVERAMAT0S0 007500 3

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130067729	4/30/2025	$75.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Odriel Rivera Matos
1901 Deodar Drive
Belton, TX 76513

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130067729 - 1901 Deodar Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$75.00		$75.00
2025-01-03	Chk #51868479		$75.00	$0.00
2025-04-01	Quarterly Assessment	$75.00		$75.00

Please detach and return this portion with your payment.

Cedar Trails Residential Community, Inc
Odriel Rivera Matos
RE: 130067729 - 1901 Deodar Drive
1901 Deodar Drive
Belton, TX 76513

PAY THIS AMOUNT: **$75.00**
DUE DATE: **4/30/2025**
Account Number: **130067729**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001300 0000000130067729 RIVERAMAT0S0 007500 3

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Dannie Lee Jones III
1907 Deodar Drive
Harker Heights, TX 76548

Account Number	Due Date	Pay This Amount
130067730	4/30/2025	$75.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130067730 - 1907 Deodar Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$75.00		$75.00
2025-02-01	Collection -	$20.00		$95.00
2025-02-20	Credit Card (VP) 0474 One time payment		$95.00	$0.00
2025-04-01	Quarterly Assessment	$75.00		$75.00

Please detach and return this portion with your payment.

Cedar Trails Residential Community, Inc
Dannie Lee Jones III
RE: 130067730 - 1907 Deodar Drive
1907 Deodar Drive
Harker Heights, TX 76548

PAY THIS AMOUNT: **$75.00**
DUE DATE: **4/30/2025**
Account Number: **130067730**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001300 0000000130067730 J0NESIII0000 007500 9

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Alexander Jorge Amador
1701 Cedrus Drive
Belton, TX 76513

Account Number	Due Date	Pay This Amount
130068315	4/30/2025	$75.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130068315 - 1701 Cedrus Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$75.00		$75.00
2025-01-08	Credit Card (VP) 1004 One time payment		$75.00	$0.00
2025-04-01	Quarterly Assessment	$75.00		$75.00

Please detach and return this portion with your payment.

Cedar Trails Residential Community, Inc
Alexander Jorge Amador
RE: 130068315 - 1701 Cedrus Drive
1701 Cedrus Drive
Belton, TX 76513

PAY THIS AMOUNT: **$75.00**
DUE DATE: **4/30/2025**

Account Number: **130068315**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001300 0000000130068315 AMADOR000000 007500 9

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130068354	4/30/2025	$75.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Cassandra Marie Klink
1700 Cedrus Drive
Belton, TX 76513

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130068354 - 1700 Cedrus Drive			
	-- Prior Balance --			($75.00)
2025-01-01	Quarterly Assessment	$75.00		$0.00
2025-04-01	Quarterly Assessment	$75.00		$75.00

Please detach and return this portion with your payment.

Cedar Trails Residential Community, Inc
Cassandra Marie Klink
RE: 130068354 - 1700 Cedrus Drive
1700 Cedrus Drive
Belton, TX 76513

PAY THIS AMOUNT: **$75.00**
DUE DATE: **4/30/2025**
Account Number: **130068354**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001300 0000000130068354 KLINK0000000 007500 0

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130068359	4/30/2025	$75.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Guillermo J. Falero Vasquez & Marisel N Rojas
1716 Cedrus Drive
Belton, TX 76513

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130068359 - 1716 Cedrus Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$75.00		$75.00
2025-02-01	Collection -	$20.00		$95.00
2025-02-03	Credit Card (VP) 8481 One time payment		$95.00	$0.00
2025-04-01	Quarterly Assessment	$75.00		$75.00

Please detach and return this portion with your payment.

Cedar Trails Residential Community, Inc
Guillermo J. Falero Vasquez & Marisel N Rojas
RE: 130068359 - 1716 Cedrus Drive
1716 Cedrus Drive
Belton, TX 76513

PAY THIS AMOUNT: **$75.00**
DUE DATE: **4/30/2025**
Account Number: **130068359**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001300 0000000130068359 FALER0VAS0UE 007500 0

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Jordan Torian Davis
1710 Cedrus Drive
Belton, TX 76513

Account Number	Due Date	Pay This Amount
130068522	4/30/2025	$75.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130068522 - 1710 Cedrus Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$75.00		$75.00
2025-02-01	Collection -	$20.00		$95.00
2025-03-03	Collection -	$20.00		$115.00
2025-03-03	Credit Card (VP) 7818 One time payment		$115.00	$0.00
2025-04-01	Quarterly Assessment	$75.00		$75.00

Please detach and return this portion with your payment.

Cedar Trails Residential Community, Inc
Jordan Torian Davis
RE: 130068522 - 1710 Cedrus Drive
1710 Cedrus Drive
Belton, TX 76513

PAY THIS AMOUNT: **$75.00**
DUE DATE: **4/30/2025**
Account Number: **130068522**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001300 0000000130068522 DAVIS0000000 007500 4

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130068557	4/30/2025	$75.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Tony Sanchez Maldonado, Jr.
1906 Deodar Drive
Belton, TX 78513

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130068557 - 1906 Deodar Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$75.00		$75.00
2025-02-01	Collection -	$20.00		$95.00
2025-02-09	Credit Card (VP) 4409 Recurring Payment		$95.00	$0.00
2025-04-01	Quarterly Assessment	$75.00		$75.00

Please detach and return this portion with your payment.

Cedar Trails Residential Community, Inc
Tony Sanchez Maldonado, Jr.
RE: 130068557 - 1906 Deodar Drive
1906 Deodar Drive
Belton, TX 78513

PAY THIS AMOUNT: **$75.00**
DUE DATE: **4/30/2025**
Account Number: **130068557**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001300 0000000130068557 SANCHEZMALD0 007500 1

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130068985	4/30/2025	$75.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Teron Eugene Davis
1703 Cedrus Drive
Belton, TX 76513

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130068985 - 1703 Cedrus Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$75.00		$75.00
2025-02-01	Collection -	$20.00		$95.00
2025-03-03	Collection -	$20.00		$115.00
2025-03-03	Credit Card (VP) 3082 One time payment		$115.00	$0.00
2025-04-01	Quarterly Assessment	$75.00		$75.00

Please detach and return this portion with your payment.

Cedar Trails Residential Community, Inc
Teron Eugene Davis
RE: 130068985 - 1703 Cedrus Drive
1703 Cedrus Drive
Belton, TX 76513

PAY THIS AMOUNT: **$75.00**
DUE DATE: **4/30/2025**
Account Number: **130068985**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001300 0000000130068985 DAVIS0000000 007500 4

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Anthony Isaiah Cooper & Emilit Ariana Salazar Salgado
1715 Cedrus Drive
Belton, TX 76513

Account Number	Due Date	Pay This Amount
130069037	4/30/2025	$75.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130069037 - 1715 Cedrus Drive			
	-- Prior Balance --			$6.17
2025-01-01	Quarterly Assessment	$75.00		$81.17
2025-01-14	Credit Card (VP) 6375 One time payment		$81.17	$0.00
2025-04-01	Quarterly Assessment	$75.00		$75.00

Please detach and return this portion with your payment.

Cedar Trails Residential Community, Inc
Anthony Isaiah Cooper & Emilit Ariana Salazar Salgado
RE: 130069037 - 1715 Cedrus Drive
1715 Cedrus Drive
Belton, TX 76513

PAY THIS AMOUNT: **$75.00**
DUE DATE: **4/30/2025**
Account Number: **130069037**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001300 0000000130069037 C00PER000000 007500 6

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Westley C. & Sparkle S. Moore
1708 Cedrus Drive
Belton, TX 76513

Account Number	Due Date	Pay This Amount
130069095	4/30/2025	$75.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130069095 - 1708 Cedrus Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$75.00		$75.00
2025-02-01	Collection -	$20.00		$95.00
2025-02-27	Credit Card (VP) 9852 One time payment		$95.00	$0.00
2025-04-01	Quarterly Assessment	$75.00		$75.00

Please detach and return this portion with your payment.

Cedar Trails Residential Community, Inc
Westley C. & Sparkle S. Moore
RE: 130069095 - 1708 Cedrus Drive
1708 Cedrus Drive
Belton, TX 76513

PAY THIS AMOUNT: **$75.00**
DUE DATE: **4/30/2025**
Account Number: **130069095**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001300 0000000130069095 M00RE0000000 007500 0

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130069432	4/30/2025	$75.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Dazhane Devon Cook
1720 Cedrus Drive
Belton, TX 76513

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130069432 - 1720 Cedrus Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$75.00		$75.00
2025-01-02	Credit Card (VP) 4244 One time payment		$75.00	$0.00
2025-04-01	Quarterly Assessment	$75.00		$75.00

Please detach and return this portion with your payment.

Cedar Trails Residential Community, Inc
Dazhane Devon Cook
RE: 130069432 - 1720 Cedrus Drive
1720 Cedrus Drive
Belton, TX 76513

PAY THIS AMOUNT: **$75.00**
DUE DATE: **4/30/2025**
Account Number: **130069432**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001300 0000000130069432 C00K00000000 007500 2

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Sun & Young Lee
1718 Cedrus Drive
Belton, TX 76513

Account Number	Due Date	Pay This Amount
130069501	4/30/2025	$75.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130069501 - 1718 Cedrus Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$75.00		$75.00
2025-02-01	Collection -	$20.00		$95.00
2025-03-03	Collection -	$20.00		$115.00
2025-03-03	Credit Card (VP) 3263 One time payment		$115.00	$0.00
2025-04-01	Quarterly Assessment	$75.00		$75.00

Please detach and return this portion with your payment.

Cedar Trails Residential Community, Inc
Sun & Young Lee
RE: 130069501 - 1718 Cedrus Drive
1718 Cedrus Drive
Belton, TX 76513

PAY THIS AMOUNT: **$75.00**
DUE DATE: **4/30/2025**

Account Number: **130069501**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001300 0000000130069501 LEE000000000 007500 3

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130069554	4/30/2025	$75.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Scottie D. & Hannah Cho
1705 Cedrus Drive
Belton, TX 76513

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130069554 - 1705 Cedrus Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$75.00		$75.00
2025-01-29	Chk #125		$75.00	$0.00
2025-04-01	Quarterly Assessment	$75.00		$75.00

Please detach and return this portion with your payment.

Cedar Trails Residential Community, Inc
Scottie D. & Hannah Cho
RE: 130069554 - 1705 Cedrus Drive
1705 Cedrus Drive
Belton, TX 76513

PAY THIS AMOUNT: **$75.00**
DUE DATE: **4/30/2025**
Account Number: **130069554**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001300 0000000130069554 CH0000000000 007500 4

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Singyo & Chanyoung Jung
1913 Deodar Drive
Belton, TX 76513

Account Number	Due Date	Pay This Amount
130069555	4/30/2025	$75.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130069555 - 1913 Deodar Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$75.00		$75.00
2025-02-01	Collection -	$20.00		$95.00
2025-02-14	1x courtesy removal		$20.00	$75.00
2025-02-17	Credit Card (VP) 1019 One time payment		$75.00	$0.00
2025-04-01	Quarterly Assessment	$75.00		$75.00

Please detach and return this portion with your payment.

Cedar Trails Residential Community, Inc
Singyo & Chanyoung Jung
RE: 130069555 - 1913 Deodar Drive
1913 Deodar Drive
Belton, TX 76513

PAY THIS AMOUNT: **$75.00**
DUE DATE: **4/30/2025**
Account Number: **130069555**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001300 0000000130069555 JUNG00000000 007500 7

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Virginia Lee Stiles
1909 Deodar Drive
Belton, TX 76513

Account Number	Due Date	Pay This Amount
130069556	4/30/2025	$75.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130069556 - 1909 Deodar Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$75.00		$75.00
2025-01-28	Chk #177		$75.00	$0.00
2025-04-01	Quarterly Assessment	$75.00		$75.00

Please detach and return this portion with your payment.

Cedar Trails Residential Community, Inc
Virginia Lee Stiles
RE: 130069556 - 1909 Deodar Drive
1909 Deodar Drive
Belton, TX 76513

PAY THIS AMOUNT: **$75.00**
DUE DATE: **4/30/2025**
Account Number: **130069556**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001300 0000000130069556 STILES000000 007500 1

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130069557	4/30/2025	$75.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Isaiah Elijah Bryant
1911 Deodar Drive
Belton, TX 76513

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130069557 - 1911 Deodar Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$75.00		$75.00
2025-01-06	Chk #52073065		$75.00	$0.00
2025-04-01	Quarterly Assessment	$75.00		$75.00

Please detach and return this portion with your payment.

Cedar Trails Residential Community, Inc
Isaiah Elijah Bryant
RE: 130069557 - 1911 Deodar Drive
1911 Deodar Drive
Belton, TX 76513

PAY THIS AMOUNT: **$75.00**
DUE DATE: **4/30/2025**
Account Number: **130069557**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001300 0000000130069557 BRYANT000000 007500 6

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130069576	4/30/2025	$105.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Nikki Thibeault Halley
1707 Cedrus Drive
Belton, TX 76513

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130069576 - 1707 Cedrus Drive			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$75.00		$75.00
2025-02-01	Collection -	$20.00		$95.00
2025-03-03	Collection -	$20.00		$115.00
2025-03-10	Certified Letter Fee - 2025 Trash Containers	$30.00		$145.00
2025-03-13	Credit Card (VP) 1007 One time payment		$115.00	$30.00
2025-04-01	Quarterly Assessment	$75.00		$105.00

Please detach and return this portion with your payment.

Cedar Trails Residential Community, Inc
Nikki Thibeault Halley
RE: 130069576 - 1707 Cedrus Drive
1707 Cedrus Drive
Belton, TX 76513

PAY THIS AMOUNT: **$105.00**
DUE DATE: **4/30/2025**
Account Number: **130069576**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001300 0000000130069576 THIBEAULTHAL 010500 8

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Joshua James & Christina Marie Neutz
1908 Deodar Drive
Belton, TX 76513

Account Number	Due Date	Pay This Amount
130069623	4/30/2025	$75.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130069623 - 1908 Deodar Drive			
	-- Prior Balance --			($0.82)
2025-01-01	Quarterly Assessment	$75.00		$74.18
2025-01-14	Chk #52180652		$74.18	$0.00
2025-04-01	Quarterly Assessment	$75.00		$75.00

Please detach and return this portion with your payment.

Cedar Trails Residential Community, Inc
Joshua James & Christina Marie Neutz
RE: 130069623 - 1908 Deodar Drive
1908 Deodar Drive
Belton, TX 76513

PAY THIS AMOUNT: **$75.00**
DUE DATE: **4/30/2025**
Account Number: **130069623**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001300 0000000130069623 NEUTZ0000000 007500 7

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130069627	4/30/2025	$75.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Dusney Pomares Santiago & Roxana Romero Aguila
1914 Deodar Drive
Belton, TX 76513

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130069627 - 1914 Deodar Drive			
	-- Prior Balance --			($3.26)
2025-01-01	Quarterly Assessment	$75.00		$71.74
2025-02-01	Collection -	$20.00		$91.74
2025-02-01	Credit Card (VP) 2009 One time payment		$91.74	$0.00
2025-04-01	Quarterly Assessment	$75.00		$75.00

Please detach and return this portion with your payment.

Cedar Trails Residential Community, Inc
Dusney Pomares Santiago & Roxana Romero Aguila
RE: 130069627 - 1914 Deodar Drive
1914 Deodar Drive
Belton, TX 76513

PAY THIS AMOUNT: **$75.00**
DUE DATE: **4/30/2025**
Account Number: **130069627**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001300 0000000130069627 SANTIAG00000 007500 7

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Carlos & Ruth Retana
1920 Deodar Drive
Belton, TX 76513

Account Number	Due Date	Pay This Amount
130069632	4/30/2025	$75.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130069632 - 1920 Deodar Drive			
	-- Prior Balance --			($0.82)
2025-01-01	Quarterly Assessment	$75.00		$74.18
2025-01-04	Credit Card (VP) 4070 Recurring Payment		$74.18	$0.00
2025-04-01	Quarterly Assessment	$75.00		$75.00

Please detach and return this portion with your payment.

Cedar Trails Residential Community, Inc
Carlos & Ruth Retana
RE: 130069632 - 1920 Deodar Drive
1920 Deodar Drive
Belton, TX 76513

PAY THIS AMOUNT: **$75.00**
DUE DATE: **4/30/2025**
Account Number: **130069632**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001300 0000000130069632 RETANA000000 007500 6

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Joungwoo Kim & Se Eun Jeon
1916 Deodar Drive
Belton, TX 76513

Account Number	Due Date	Pay This Amount
130070431	4/30/2025	$100.27

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130070431 - 1916 Deodar Drive			
	-- Prior Balance --			($49.73)
2025-01-01	Quarterly Assessment	$75.00		$25.27
2025-04-01	Quarterly Assessment	$75.00		$100.27

Please detach and return this portion with your payment.

Cedar Trails Residential Community, Inc
Joungwoo Kim & Se Eun Jeon
RE: 130070431 - 1916 Deodar Drive
1916 Deodar Drive
Belton, TX 76513

PAY THIS AMOUNT: **$100.27**
DUE DATE: **4/30/2025**
Account Number: **130070431**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001300 0000000130070431 KIM0000000000 010027 5

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130072573	4/30/2025	$15.83

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

William Raymond Lancaster
1925 Deodar Drive
Belton, TX 76513

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130072573 - 1925 Deodar Drive			
2025-02-19	Capital Contribution RE: Ownership Transfer	$100.00		$100.00
2025-02-19	Quarterly Assessment	$50.00		$150.00
2025-02-28	Chk #70412		$209.17	($59.17)
2025-04-01	Quarterly Assessment	$75.00		$15.83

Please detach and return this portion with your payment.

Cedar Trails Residential Community, Inc
William Raymond Lancaster
RE: 130072573 - 1925 Deodar Drive
1925 Deodar Drive
Belton, TX 76513

PAY THIS AMOUNT: **$15.83**
DUE DATE: **4/30/2025**
Account Number: **130072573**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001300 0000000130072573 LANCASTER000 001583 3

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Dimitri Oden & RicQwanna Neely
1927 Deodar Drive
Belton, TX 76513

Account Number	Due Date	Pay This Amount
130072581	4/30/2025	$16.67

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130072581 - 1927 Deodar Drive			
2025-02-27	Capital Contribution RE: Ownership Transfer	$100.00		$100.00
2025-02-27	Quarterly Assessment	$50.00		$150.00
2025-02-28	Chk #70490		$208.33	($58.33)
2025-04-01	Quarterly Assessment	$75.00		$16.67

**This account is currently set up for Auto Draft. Your assessment will be debited as requested.*

Please detach and return this portion with your payment.

Cedar Trails Residential Community, Inc
Dimitri Oden & RicQwanna Neely
RE: 130072581 - 1927 Deodar Drive
1927 Deodar Drive
Belton, TX 76513

PAY THIS AMOUNT: **$16.67**
DUE DATE: **4/30/2025**
Account Number: **130072581**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001300 0000000130072581 0DEN0000000 001667 1

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Ricardo & Rachel Zamora
1937 Deodar Drive
Belton, TX 76513

Account Number	Due Date	Pay This Amount
130072611	4/30/2025	$20.83

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130072611 - 1937 Deodar Drive			
2025-02-25	Capital Contribution RE: Ownership Transfer	$100.00		$100.00
2025-03-03	Quarterly Assessment	$50.00		$150.00
2025-03-04	Chk #70734		$204.17	($54.17)
2025-04-01	Quarterly Assessment	$75.00		$20.83

Please detach and return this portion with your payment.

Cedar Trails Residential Community, Inc
Ricardo & Rachel Zamora
RE: 130072611 - 1937 Deodar Drive
1937 Deodar Drive
Belton, TX 76513

PAY THIS AMOUNT: **$20.83**
DUE DATE: **4/30/2025**
Account Number: **130072611**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001300 0000000130072611 ZAMORA000000 002083 0

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130072863	4/30/2025	$4.17

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Maximilian C & Anais Oja
1940 Deodar Drive
Belton, TX 76513

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130072863 - 1940 Deodar Drive			
2025-03-07	Capital Contribution RE: Ownership Transfer	$100.00		$100.00
2025-03-11	Quarterly Assessment	$25.00		$125.00
2025-03-18	Chk #71351		$195.83	($70.83)
2025-04-01	Quarterly Assessment	$75.00		$4.17

Please detach and return this portion with your payment.

Cedar Trails Residential Community, Inc
Maximilian C & Anais Oja
RE: 130072863 - 1940 Deodar Drive
1940 Deodar Drive
Belton, TX 76513

PAY THIS AMOUNT: **$4.17**
DUE DATE: **4/30/2025**
Account Number: **130072863**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Cedar Trails Residential Community, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001300 0000000130072863 0JA000000000 000417 2

Creekfall Homeowners Association, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130171905	4/30/2025	$75.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Michael M. & Shirley L. Naleieha
11611 Parkfield Drive
Austin, TX 78758

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130171905 - 108 Creekfall Rd			
	-- Prior Balance --			$4.08
2025-01-01	Working Capital Contribution	$150.00		$154.08
2025-01-02	Quarterly Assessment Q1 2025 dues	$75.00		$229.08
2025-01-02	Chk #68400		$229.08	$0.00
2025-04-01	Quarterly Assessment	$75.00		$75.00

Please detach and return this portion with your payment.

Creekfall Homeowners Association, Inc
Michael M. & Shirley L. Naleieha
RE: 130171905 - 108 Creekfall Rd
11611 Parkfield Drive
Austin, TX 78758

PAY THIS AMOUNT: **$75.00**
DUE DATE: **4/30/2025**
Account Number: **130171905**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Creekfall Homeowners Association, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001301 00000001301719O5 NALEIEHA0000 007500 5

Creekfall Homeowners Association, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130171935	4/30/2025	$75.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Joseph Karl Naleieha & Alyson Chafin
116 Creekfall Rd
Burnet, TX 78611

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130171935 - 116 Creekfall Rd			
2025-01-05	Working Capital Contribution RE: Ownership Transfer	$150.00		$150.00
2025-01-05	Quarterly Assessment Q1 2025 dues	$75.00		$225.00
2025-01-05	Quarterly Assessment Prorated Q4 dues	$1.63		$226.63
2025-01-07	Chk #68591		$226.63	$0.00
2025-04-01	Quarterly Assessment	$75.00		$75.00

Please detach and return this portion with your payment.

Creekfall Homeowners Association, Inc
Joseph Karl Naleieha & Alyson Chafin
RE: 130171935 - 116 Creekfall Rd
116 Creekfall Rd
Burnet, TX 78611

PAY THIS AMOUNT: **$75.00**
DUE DATE: **4/30/2025**
Account Number: **130171935**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Creekfall Homeowners Association, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001301 00000001301719 35 NALEIEHA0000 007500 9

Creekfall Homeowners Association, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130171936	4/30/2025	$75.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Marie McNeil Hudspeth
121 Creekfall Rd
Burnet, TX 78611

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130171936 - 121 Creekfall Rd			
2025-01-05	Transfer Fee Due to Pamco	$200.00		$200.00
2025-01-05	Working Capital Contribution RE: Ownership Transfer	$150.00		$350.00
2025-01-05	Quarterly Assessment Q1 2025 dues	$75.00		$425.00
2025-01-05	Quarterly Assessment Prorated Q4 dues	$1.63		$426.63
2025-01-07	Chk #68608		$76.63	$350.00
2025-01-07	Chk #68609		$150.00	$200.00
2025-01-27	Chk #2166		$200.00	$0.00
2025-04-01	Quarterly Assessment	$75.00		$75.00

Please detach and return this portion with your payment.

Creekfall Homeowners Association, Inc
Marie McNeil Hudspeth
RE: 130171936 - 121 Creekfall Rd
121 Creekfall Rd
Burnet, TX 78611

PAY THIS AMOUNT: **$75.00**
DUE DATE: **4/30/2025**
Account Number: **130171936**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Creekfall Homeowners Association, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001301 00000001301719 36 HUDSPETH0000 007500 2

Creekfall Homeowners Association, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Lake Country Church of Christ
137 Creekfall Rd
Burnet, TX 78611

Account Number	Due Date	Pay This Amount
130172158	4/30/2025	$75.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130172158 - 137 Creekfall Rd			
2025-01-30	Transfer Fee Due to Pamco RE: Ownership Transfer	$200.00		$200.00
2025-01-30	Working Capital Contribution RE: Ownership Transfer	$150.00		$350.00
2025-01-30	Quarterly Assessment Q1 2025 dues	$55.83		$405.83
2025-02-04	Chk #69397		$130.83	$275.00
2025-02-04	Chk #69398		$150.00	$125.00
2025-02-25	Chk #3330		$125.00	$0.00
2025-04-01	Quarterly Assessment	$75.00		$75.00

Please detach and return this portion with your payment.

Creekfall Homeowners Association, Inc
Lake Country Church of Christ
RE: 130172158 - 137 Creekfall Rd
137 Creekfall Rd
Burnet, TX 78611

PAY THIS AMOUNT: **$75.00**
DUE DATE: **4/30/2025**
Account Number: **130172158**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Creekfall Homeowners Association, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001301 00000000130172158 LAKECOUNTRYC 007500 2

Creekfall Homeowners Association, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130172451	4/30/2025	$158.33

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Cheyene Lee & Josephine Leighanne Beasley
112 Creekfall Rd
Burnet, TX 78611

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130172451 - 112 Creekfall Rd			
2025-02-14	Working Capital Contribution	$150.00		$150.00
2025-02-14	Quarterly Assessment	$50.00		$200.00
2025-02-19	Chk #70046		$116.67	$83.33
2025-04-01	Quarterly Assessment	$75.00		$158.33

Please detach and return this portion with your payment.

Creekfall Homeowners Association, Inc
Cheyene Lee & Josephine Leighanne Beasley
RE: 130172451 - 112 Creekfall Rd
112 Creekfall Rd
Burnet, TX 78611

PAY THIS AMOUNT: **$158.33**
DUE DATE: **4/30/2025**
Account Number: **130172451**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Creekfall Homeowners Association, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001301 0000000130172451 BEASLEY00000 015833 9

Creekfall Homeowners Association, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Bailey Rogers & Ryan Abbott
129 Creekfall Rd
Burnet, TX 78611

Account Number	Due Date	Pay This Amount
130172502	4/30/2025	$235.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130172502 - 129 Creekfall Rd			
2025-02-18	Transfer Fee Due to Pamco RE: Ownership Transfer	$200.00		$200.00
2025-02-18	Working Capital Contribution RE: Ownership Transfer	$150.00		$350.00
2025-02-18	Quarterly Assessment Q1 2025 dues	$75.00		$425.00
2025-02-19	Chk #70116		$115.00	$310.00
2025-02-19	Chk #70117		$150.00	$160.00
2025-04-01	Quarterly Assessment	$75.00		$235.00

Please detach and return this portion with your payment.

Creekfall Homeowners Association, Inc
Bailey Rogers & Ryan Abbott
RE: 130172502 - 129 Creekfall Rd
129 Creekfall Rd
Burnet, TX 78611

PAY THIS AMOUNT: **$235.00**
DUE DATE: **4/30/2025**
Account Number: **130172502**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Creekfall Homeowners Association, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001301 0000000130172502 ROGERS000000 023500 7

Creekfall Homeowners Association, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130172554	4/30/2025	$200.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Arthur Manuel & Theresa Marie Garza
141 Creekfall Rd
Burnet, TX 78611

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130172554 - 141 Creekfall Rd			
2025-02-25	Transfer Fee Due to Pamco	$200.00		$200.00
2025-02-25	Working Capital Contribution RE: Ownership Transfer	$150.00		$350.00
2025-02-25	Quarterly Assessment Q1 2025 dues	$32.50		$382.50
2025-02-28	Chk #70588		$107.50	$275.00
2025-02-28	Chk #70587		$150.00	$125.00
2025-04-01	Quarterly Assessment	$75.00		$200.00

Please detach and return this portion with your payment.

Creekfall Homeowners Association, Inc
Arthur Manuel & Theresa Marie Garza
RE: 130172554 - 141 Creekfall Rd
141 Creekfall Rd
Burnet, TX 78611

PAY THIS AMOUNT: **$200.00**
DUE DATE: **4/30/2025**
Account Number: **130172554**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Creekfall Homeowners Association, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001301 0000000130172554 GARZA0000000 020000 5

Creekfall Homeowners Association, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Edward & Susan Billock
133 Creekfall Rd
Burnet, TX 78611

Account Number	Due Date	Pay This Amount
130172929	4/30/2025	$250.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130172929 - 133 Creekfall Rd			
2025-03-14	Quarterly Assessment	$25.00		$25.00
2025-03-18	Working Capital Contribution	$150.00		$175.00
2025-04-01	Quarterly Assessment	$75.00		$250.00

Please detach and return this portion with your payment.

Creekfall Homeowners Association, Inc
Edward & Susan Billock
RE: 130172929 - 133 Creekfall Rd
133 Creekfall Rd
Burnet, TX 78611

PAY THIS AMOUNT: **$250.00**
DUE DATE: **4/30/2025**
Account Number: **130172929**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Creekfall Homeowners Association, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001301 0000000130172929 BILL0CK00000 025000 5

Creekfall Homeowners Association, Inc
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130172930	4/30/2025	$250.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

John Martin & Adriana Tiller
144 Creekfall Rd
Burnet, TX 78611

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130172930 - 144 Creekfall Rd			
2025-03-14	Quarterly Assessment	$25.00		$25.00
2025-03-18	Working Capital Contribution	$150.00		$175.00
2025-04-01	Quarterly Assessment	$75.00		$250.00

Please detach and return this portion with your payment.

Creekfall Homeowners Association, Inc
John Martin & Adriana Tiller
RE: 130172930 - 144 Creekfall Rd
144 Creekfall Rd
Burnet, TX 78611

PAY THIS AMOUNT: **$250.00**
DUE DATE: **4/30/2025**
Account Number: **130172930**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Creekfall Homeowners Association, Inc
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001301 0000000130172930 TILLER000000 025000 2

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130369276	4/30/2025	$141.80

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Eric Jurgensmeyer
6103 Twistleaf Ln
Killeen, TX 76549

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130369276 - 6103 Twistleaf Ln			
	-- Prior Balance --			($0.90)
2025-01-01	Quarterly Assessment	$60.00		$59.10
2025-01-01	Interest Late Fee	$0.90		$60.00
2025-01-31	Interest Late Fee	$0.90		$60.90
2025-02-28	Interest Late Fee	$0.90		$61.80
2025-03-02	Collection -	$20.00		$81.80
2025-04-01	Quarterly Assessment	$60.00		$141.80

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Eric Jurgensmeyer
RE: 130369276 - 6103 Twistleaf Ln
6103 Twistleaf Ln
Killeen, TX 76549

PAY THIS AMOUNT: **$141.80**
DUE DATE: **4/30/2025**
Account Number: **130369276**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130369276 JURGENSMEYER 014180 1

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130369469	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Jaydee Ann Otero Marcano & Paola Nicole Lugo Juarbe
1006 Wax Myrtle Court
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130369469 - 1006 Wax Myrtle Court			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$60.00		$60.00
2025-01-30	Credit Card (VP) 2249 One time payment		$60.00	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Jaydee Ann Otero Marcano & Paola Nicole Lugo Juarbe
RE: 130369469 - 1006 Wax Myrtle Court
1006 Wax Myrtle Court
Killeen, TX 76543

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **130369469**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130369469 0TER0MARCAN0 006000 6

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130369517	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Levi Thurston
16407 mountain flax dr
Monument, CO 80132

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130369517 - 6107 Twistleaf Lane			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$60.00		$60.00
2025-01-31	Interest Late Fee	$0.90		$60.90
2025-02-28	Interest Late Fee	$0.90		$61.80
2025-03-02	Collection -	$20.00		$81.80
2025-03-03	Credit Card (VP) 3135 One time payment		$81.80	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Levi Thurston
RE: 130369517 - 6107 Twistleaf Lane
16407 mountain flax dr
Monument, CO 80132

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **130369517**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130369517 THURST0N0000 006000 6

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130369544	4/30/2025	$141.80

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Nicole Yomarie Amelio & Marilian Maldonado
1010 Wax Myrtle Court
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130369544 - 1010 Wax Myrtle Court			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$60.00		$60.00
2025-01-31	Interest Late Fee	$0.90		$60.90
2025-02-28	Interest Late Fee	$0.90		$61.80
2025-03-02	Collection -	$20.00		$81.80
2025-04-01	Quarterly Assessment	$60.00		$141.80

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Nicole Yomarie Amelio & Marilian Maldonado
RE: 130369544 - 1010 Wax Myrtle Court
1010 Wax Myrtle Court
Killeen, TX 76543

PAY THIS AMOUNT: **$141.80**
DUE DATE: **4/30/2025**
Account Number: **130369544**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130369544 AMELI0000000 014180 3

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130369545	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Nathan Alexander Banks & Journey-Nicole Petty
1008 Wax Myrtle Court
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130369545 - 1008 Wax Myrtle Court			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$60.00		$60.00
2025-01-03	Credit Card (VP) 5611 One time payment		$60.00	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Nathan Alexander Banks & Journey-Nicole Petty
RE: 130369545 - 1008 Wax Myrtle Court
1008 Wax Myrtle Court
Killeen, TX 76543

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **130369545**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130369545 BANKS0000000 006000 1

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130369546	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Damien L. & Laura K. Cummings
1007 Wax Myrtle Court
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130369546 - 1007 Wax Myrtle Court			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$60.00		$60.00
2025-01-09	Credit Card (VP) 9880 One time payment		$60.00	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Damien L. & Laura K. Cummings
RE: 130369546 - 1007 Wax Myrtle Court
1007 Wax Myrtle Court
Killeen, TX 76543

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **130369546**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130369546 CUMMINGS0000 006000 9

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Ammar Abupakr
906 Smoke Tree Lane
Killeen, TX 76543

Account Number	Due Date	Pay This Amount
130369612	4/30/2025	$141.80

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130369612 - 906 Smoke Tree Lane			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$60.00		$60.00
2025-01-31	Interest Late Fee	$0.90		$60.90
2025-02-28	Interest Late Fee	$0.90		$61.80
2025-03-02	Collection -	$20.00		$81.80
2025-04-01	Quarterly Assessment	$60.00		$141.80

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Ammar Abupakr
RE: 130369612 - 906 Smoke Tree Lane
906 Smoke Tree Lane
Killeen, TX 76543

PAY THIS AMOUNT: **$141.80**
DUE DATE: **4/30/2025**
Account Number: **130369612**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130369612 ABUPAKR00000 014180 5

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130369613	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Travis Cox
1009 Prairie Clover Rd
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130369613 - 1009 Prairie Clover Rd			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$60.00		$60.00
2025-01-31	Interest Late Fee	$0.90		$60.90
2025-02-02	Credit Card (VP) 1825 One time payment		$60.90	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Travis Cox
RE: 130369613 - 1009 Prairie Clover Rd
1009 Prairie Clover Rd
Killeen, TX 76543

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **130369613**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130369613 C0X000000000 006000 3

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Leala Jones & Shana Porter Jones
809 Wax Myrtle Court
Killeen, TX 76543

Account Number	Due Date	Pay This Amount
130369666	4/30/2025	$141.80

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130369666 - 809 Wax Myrtle Court			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$60.00		$60.00
2025-01-31	Interest Late Fee	$0.90		$60.90
2025-02-28	Interest Late Fee	$0.90		$61.80
2025-03-02	Collection -	$20.00		$81.80
2025-04-01	Quarterly Assessment	$60.00		$141.80

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Leala Jones & Shana Porter Jones
RE: 130369666 - 809 Wax Myrtle Court
809 Wax Myrtle Court
Killeen, TX 76543

PAY THIS AMOUNT: **$141.80**
DUE DATE: **4/30/2025**
Account Number: **130369666**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130369666 JONES0000000 014180 4

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130369736	4/30/2025	$65.87

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Franz Glenn & Nikaylia S. White
1009 Wax Myrtle Court
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130369736 - 1009 Wax Myrtle Court			
	-- Prior Balance --			($54.13)
2025-01-01	Quarterly Assessment	$60.00		$5.87
2025-04-01	Quarterly Assessment	$60.00		$65.87

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Franz Glenn & Nikaylia S. White
RE: 130369736 - 1009 Wax Myrtle Court
1009 Wax Myrtle Court
Killeen, TX 76543

PAY THIS AMOUNT: **$65.87**
DUE DATE: **4/30/2025**
Account Number: **130369736**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130369736 GLENN0000000 006587 6

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130369800	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Sheryl & Marsayon Johnson
1008 Prairie Clover Rd
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130369800 - 1008 Prairie Clover Rd			
	-- Prior Balance --			($24.46)
2025-01-01	Quarterly Assessment	$60.00		$35.54
2025-01-13	Credit Card (VP) 1001 One time payment		$35.54	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Sheryl & Marsayon Johnson
RE: 130369800 - 1008 Prairie Clover Rd
1008 Prairie Clover Rd
Killeen, TX 76543

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**

Account Number: **130369800**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130369800 JOHNSON00000 006000 2

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130369814	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Derick Arwood
902 Smoke Tree Lane
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130369814 - 902 Smoke Tree Lane			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$60.00		$60.00
2025-01-31	Interest Late Fee	$0.90		$60.90
2025-02-28	Interest Late Fee	$0.90		$61.80
2025-03-02	Collection -	$20.00		$81.80
2025-03-04	Credit Card (VP) 0576 One time payment		$81.80	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Derick Arwood
RE: 130369814 - 902 Smoke Tree Lane
902 Smoke Tree Lane
Killeen, TX 76543

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **130369814**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130369814 ARW00D000000 006000 0

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130369849	4/30/2025	$28.70

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Andre Joseph & Abigail Rhoads-Joseph
1007 Prairie Clover Rd
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130369849 - 1007 Prairie Clover Rd			
	-- Prior Balance --			($91.30)
2025-01-01	Quarterly Assessment	$60.00		($31.30)
2025-04-01	Quarterly Assessment	$60.00		$28.70

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Andre Joseph & Abigail Rhoads-Joseph
RE: 130369849 - 1007 Prairie Clover Rd
1007 Prairie Clover Rd
Killeen, TX 76543

PAY THIS AMOUNT: **$28.70**
DUE DATE: **4/30/2025**
Account Number: **130369849**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130369849 JOSEPH000000 002870 2

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130369878	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Carlos J Marrero Martinez & Gabriela Baez Garcia
1006 Prairie Clover Rd
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130369878 - 1006 Prairie Clover Rd			
	-- Prior Balance --			($40.43)
2025-01-01	Quarterly Assessment	$60.00		$19.57
2025-01-05	Credit Card (VP) 9838 One time payment		$19.57	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Carlos J Marrero Martinez & Gabriela Baez Garcia
RE: 130369878 - 1006 Prairie Clover Rd
1006 Prairie Clover Rd
Killeen, TX 76543

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **130369878**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130369878 MARRERØMARTI 006000 0

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130369881	4/30/2025	$78.91

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Jerrald L. & Shunia D Alston
1005 Prairie Clover Rd
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130369881 - 1005 Prairie Clover Rd			
	-- Prior Balance --			($41.09)
2025-01-01	Quarterly Assessment	$60.00		$18.91
2025-04-01	Quarterly Assessment	$60.00		$78.91

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Jerrald L. & Shunia D Alston
RE: 130369881 - 1005 Prairie Clover Rd
1005 Prairie Clover Rd
Killeen, TX 76543

PAY THIS AMOUNT: **$78.91**
DUE DATE: **4/30/2025**
Account Number: **130369881**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130369881 ALST0N000000 007891 6

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130369905	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

James Oluoch & Shakedria Burton-Obongo
903 Cherry Laurel
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130369905 - 903 Cherry Laurel			
	-- Prior Balance --			($60.00)
2025-01-01	Quarterly Assessment	$60.00		$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
James Oluoch & Shakedria Burton-Obongo
RE: 130369905 - 903 Cherry Laurel
903 Cherry Laurel
Killeen, TX 76543

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **130369905**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130369905 0LU0CH000000 006000 3

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130370444	4/30/2025	$141.80

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Narjis Safvi
908 Smoke Tree
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130370444 - 908 Smoke Tree			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$60.00		$60.00
2025-01-31	Interest Late Fee	$0.90		$60.90
2025-02-28	Interest Late Fee	$0.90		$61.80
2025-03-02	Collection -	$20.00		$81.80
2025-04-01	Quarterly Assessment	$60.00		$141.80

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Narjis Safvi
RE: 130370444 - 908 Smoke Tree
908 Smoke Tree
Killeen, TX 76543

PAY THIS AMOUNT: **$141.80**
DUE DATE: **4/30/2025**
Account Number: **130370444**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130370444 SAFVI0000000 014180 8

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130370473	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Joshua Capleton
808 Wax Myrtle Court
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130370473 - 808 Wax Myrtle Court			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$60.00		$60.00
2025-01-29	Chk #52512796		$60.00	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Joshua Capleton
RE: 130370473 - 808 Wax Myrtle Court
808 Wax Myrtle Court
Killeen, TX 76543

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **130370473**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130370473 CAPLETON0000 006000 9

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130370493	4/30/2025	$23.48

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Tyesha Shydae Quaye
1011 Prairie Clover Rd
Killeen, TX 76542

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130370493 - 1011 Prairie Clover Rd			
	-- Prior Balance --			($96.52)
2025-01-01	Quarterly Assessment	$60.00		($36.52)
2025-04-01	Quarterly Assessment	$60.00		$23.48

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Tyesha Shydae Quaye
RE: 130370493 - 1011 Prairie Clover Rd
1011 Prairie Clover Rd
Killeen, TX 76542

PAY THIS AMOUNT: **$23.48**
DUE DATE: **4/30/2025**
Account Number: **130370493**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130370493 QUAYE0000000 002348 1

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130370495	4/30/2025	$141.80

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Alexander Messam
8138 Sandbar Point
San Antonio, TX 78254

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130370495 - 909 Cherry Laurel Lane			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$60.00		$60.00
2025-01-31	Interest Late Fee	$0.90		$60.90
2025-02-28	Interest Late Fee	$0.90		$61.80
2025-03-02	Collection -	$20.00		$81.80
2025-04-01	Quarterly Assessment	$60.00		$141.80

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Alexander Messam
RE: 130370495 - 909 Cherry Laurel Lane
8138 Sandbar Point
San Antonio, TX 78254

PAY THIS AMOUNT: **$141.80**
DUE DATE: **4/30/2025**
Account Number: **130370495**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130370495 MESSAM000000 014180 3

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130370628	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Sabrina Jackson & Christian Moody
810 Wax Myrtle Court
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130370628 - 810 Wax Myrtle Court			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$60.00		$60.00
2025-01-31	Interest Late Fee	$0.90		$60.90
2025-02-28	Interest Late Fee	$0.90		$61.80
2025-03-02	Collection -	$20.00		$81.80
2025-03-10	Credit Card (VP) 3356 One time payment		$81.80	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Sabrina Jackson & Christian Moody
RE: 130370628 - 810 Wax Myrtle Court
810 Wax Myrtle Court
Killeen, TX 76543

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **130370628**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130370628 JACKSON00000 006000 9

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130370629	4/30/2025	$141.80

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Chaston & Gabriela Rowe
816 Wax Myrtle Court
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130370629 - 816 Wax Myrtle Court			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$60.00		$60.00
2025-01-31	Interest Late Fee	$0.90		$60.90
2025-02-28	Interest Late Fee	$0.90		$61.80
2025-03-02	Collection -	$20.00		$81.80
2025-04-01	Quarterly Assessment	$60.00		$141.80

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Chaston & Gabriela Rowe
RE: 130370629 - 816 Wax Myrtle Court
816 Wax Myrtle Court
Killeen, TX 76543

PAY THIS AMOUNT: **$141.80**
DUE DATE: **4/30/2025**
Account Number: **130370629**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 00000001303706 29 R0WE00000000 014180 3

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130370630	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Kendell Morrell
812 Wax Myrtle Court
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130370630 - 812 Wax Myrtle Court			
	-- Prior Balance --			($60.00)
2025-01-01	Quarterly Assessment	$60.00		$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Kendell Morrell
RE: 130370630 - 812 Wax Myrtle Court
812 Wax Myrtle Court
Killeen, TX 76543

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **130370630**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 00000001303706 30 M0RRELL00000 006000 3

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130370688	4/30/2025	$141.80

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Mawule Godwin Ahonionsou
227 Labermont Drive
Hutto, TX 78634

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130370688 - 907 Cherry Laurel			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$60.00		$60.00
2025-01-31	Interest Late Fee	$0.90		$60.90
2025-02-28	Interest Late Fee	$0.90		$61.80
2025-03-02	Collection -	$20.00		$81.80
2025-04-01	Quarterly Assessment	$60.00		$141.80

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Mawule Godwin Ahonionsou
RE: 130370688 - 907 Cherry Laurel
227 Labermont Drive
Hutto, TX 78634

PAY THIS AMOUNT: **$141.80**
DUE DATE: **4/30/2025**
Account Number: **130370688**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130370697	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Francisco & Celeste Anik Dross
803 Wax Myrtle Court
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130370697 - 803 Wax Myrtle Court			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$60.00		$60.00
2025-01-06	Credit Card (VP) 5137 One time payment		$60.00	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Francisco & Celeste Anik Dross
RE: 130370697 - 803 Wax Myrtle Court
803 Wax Myrtle Court
Killeen, TX 76543

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **130370697**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 00000001303706977 DR0SS0000000 006000 2

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130370732	4/30/2025	$92.61

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Channy Kim
1014 Wax Myrtle Court
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130370732 - 1014 Wax Myrtle Court			
	-- Prior Balance --			($27.39)
2025-01-01	Quarterly Assessment	$60.00		$32.61
2025-04-01	Quarterly Assessment	$60.00		$92.61

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Channy Kim
RE: 130370732 - 1014 Wax Myrtle Court
1014 Wax Myrtle Court
Killeen, TX 76543

PAY THIS AMOUNT: **$92.61**
DUE DATE: **4/30/2025**
Account Number: **130370732**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Patrick Tercius
813 Wax Myrtle Court
Killeen, TX 78653

Account Number	Due Date	Pay This Amount
130370733	4/30/2025	$141.80

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130370733 - 813 Wax Myrtle Court			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$60.00		$60.00
2025-01-31	Interest Late Fee	$0.90		$60.90
2025-02-28	Interest Late Fee	$0.90		$61.80
2025-03-02	Collection -	$20.00		$81.80
2025-04-01	Quarterly Assessment	$60.00		$141.80

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Patrick Tercius
RE: 130370733 - 813 Wax Myrtle Court
813 Wax Myrtle Court
Killeen, TX 78653

PAY THIS AMOUNT: **$141.80**
DUE DATE: **4/30/2025**
Account Number: **130370733**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Uriel & Claudia Sanchez
1107 Prairie Clover Rd
Killeen, TX 76543

Account Number	Due Date	Pay This Amount
130370939	4/30/2025	$96.52

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130370939 - 1107 Prairie Clover Rd			
	-- Prior Balance --			($23.48)
2025-01-01	Quarterly Assessment	$60.00		$36.52
2025-04-01	Quarterly Assessment	$60.00		$96.52

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Uriel & Claudia Sanchez
RE: 130370939 - 1107 Prairie Clover Rd
1107 Prairie Clover Rd
Killeen, TX 76543

PAY THIS AMOUNT: **$96.52**
DUE DATE: **4/30/2025**
Account Number: **130370939**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130370939 SANCHEZ00000 009652 2

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130370940	4/30/2025	$97.17

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Nakia R. Trotter
1101 Prairie Clover Rd
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130370940 - 1101 Prairie Clover Rd			
	-- Prior Balance --			($22.83)
2025-01-01	Quarterly Assessment	$60.00		$37.17
2025-04-01	Quarterly Assessment	$60.00		$97.17

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Nakia R. Trotter
RE: 130370940 - 1101 Prairie Clover Rd
1101 Prairie Clover Rd
Killeen, TX 76543

PAY THIS AMOUNT: **$97.17**
DUE DATE: **4/30/2025**
Account Number: **130370940**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130370940 TROTTER00000 009717 2

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Oluwabunkunmi Olusanya
807 Wax Myrtle Court
Killeen, TX 76543

Account Number	Due Date	Pay This Amount
130371033	4/30/2025	$141.80

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130371033 - 807 Wax Myrtle Court			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$60.00		$60.00
2025-01-31	Interest Late Fee	$0.90		$60.90
2025-02-28	Interest Late Fee	$0.90		$61.80
2025-03-02	Collection -	$20.00		$81.80
2025-04-01	Quarterly Assessment	$60.00		$141.80

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Oluwabunkunmi Olusanya
RE: 130371033 - 807 Wax Myrtle Court
807 Wax Myrtle Court
Killeen, TX 76543

PAY THIS AMOUNT: **$141.80**
DUE DATE: **4/30/2025**
Account Number: **130371033**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130371036	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Nathaniel Nash
804 Wax Myrtle Court
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130371036 - 804 Wax Myrtle Court			
	-- Prior Balance --			$0.00
2025-01-01	Quarterly Assessment	$60.00		$60.00
2025-01-31	Chk #52556513		$60.00	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Nathaniel Nash
RE: 130371036 - 804 Wax Myrtle Court
804 Wax Myrtle Court
Killeen, TX 76543

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **130371036**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130371036 NASH00000000 006000 1

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130371773	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Taylor A. Rowe
1103 Prairie Clover Rd
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130371773 - 1103 Prairie Clover Rd			
	-- Prior Balance --			($60.00)
2025-01-01	Quarterly Assessment	$60.00		$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Taylor A. Rowe
RE: 130371773 - 1103 Prairie Clover Rd
1103 Prairie Clover Rd
Killeen, TX 76543

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **130371773**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130371837	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Josean Orlando Santiago & Yashiro L. Santos Serano
1201 Prairie Clover Rd
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130371837 - 1201 Prairie Clover Rd			
	-- Prior Balance --			$108.48
2025-01-01	Quarterly Assessment	$60.00		$168.48
2025-01-02	Chk #67919		$168.48	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Josean Orlando Santiago & Yashiro L. Santos Serano
RE: 130371837 - 1201 Prairie Clover Rd
1201 Prairie Clover Rd
Killeen, TX 76543

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **130371837**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130371838	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Terry Pace, Jr. & Litaraoleuunatotaut Togi
1012 Prairie Clover Rd
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130371838 - 1012 Prairie Clover Rd			
	-- Prior Balance --			$109.13
2025-01-01	Quarterly Assessment	$60.00		$169.13
2025-01-02	Chk #67876		$169.13	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Terry Pace, Jr. & Litaraoleuunatotaut Togi
RE: 130371838 - 1012 Prairie Clover Rd
1012 Prairie Clover Rd
Killeen, TX 76543

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **130371838**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130371838 PACEJR000000 006000 5

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130371859	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Jacquelyne & Dalton Abdul Rudd
814 Wax Myrtle Court
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130371859 - 814 Wax Myrtle Court			
	-- Prior Balance --			$100.00
2025-01-01	Quarterly Assessment	$60.00		$160.00
2025-01-02	Chk #60811		$160.00	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Jacquelyne & Dalton Abdul Rudd
RE: 130371859 - 814 Wax Myrtle Court
814 Wax Myrtle Court
Killeen, TX 76543

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **130371859**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Monica L. & Tobias M. Grace
3028 Miletto Drive
Round Rock, TX 78665

Account Number	Due Date	Pay This Amount
130371860	4/30/2025	$120.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130371860 - 909 Wax Myrtle Court			
	-- Prior Balance --			$100.00
2025-01-01	Quarterly Assessment	$60.00		$160.00
2025-01-02	Chk #60800		$160.00	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

**This account is currently set up for Auto Draft. Your assessment will be debited as requested.*

	Property: 130371861 - 903 Wax Myrtle Court			
	-- Prior Balance --			$100.00
2025-01-01	Quarterly Assessment	$60.00		$160.00
2025-01-02	Chk #60887		$160.00	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

**This account is currently set up for Auto Draft. Your assessment will be debited as requested.*

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Monica L. & Tobias M. Grace
RE: 130371860 - 909 Wax Myrtle Court
3028 Miletto Drive
Round Rock, TX 78665

PAY THIS AMOUNT: **$120.00**
DUE DATE: **4/30/2025**
Account Number: **130371860**

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

7072 001303 00000000130371860 GRACE0000000 012000 2

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130371894	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Almond Arrae Seals
1111 Prairie Clover Rd
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130371894 - 1111 Prairie Clover Rd			
	-- Prior Balance --			$103.26
2025-01-01	Quarterly Assessment	$60.00		$163.26
2025-01-02	Chk #68395		$163.26	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Almond Arrae Seals
RE: 130371894 - 1111 Prairie Clover Rd
1111 Prairie Clover Rd
Killeen, TX 76543

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **130371894**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 00000001303718 94 SEALS0000000 006000 0

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130371908	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Rhema N. Morrall
1105 Prairie Clover Rd
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130371908 - 1105 Prairie Clover Rd			
2025-01-02	Working Capital Contribution RE: Ownership Transfer	$100.00		$100.00
2025-01-02	Quarterly Assessment Q1 2025 dues	$60.00		$160.00
2025-01-02	Quarterly Assessment Prorated Q4 dues	$3.26		$163.26
2025-01-02	Chk #68379		$163.26	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Rhema N. Morrall
RE: 130371908 - 1105 Prairie Clover Rd
1105 Prairie Clover Rd
Killeen, TX 76543

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **130371908**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 00000001303719O8 MORRALL00000 006000 5

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130371909	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Ruth Villalongo-Ortego
1015 Wax Myrtle Court
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130371909 - 1015 Wax Myrtle Court			
2025-01-02	Working Capital Contribution RE: Ownership Transfer	$100.00		$100.00
2025-01-02	Quarterly Assessment RE: Ownership Transfer	$60.00		$160.00
2025-01-02	Quarterly Assessment Prorated Q4 dues	$3.26		$163.26
2025-01-02	Chk #68388		$163.26	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Ruth Villalongo-Ortego
RE: 130371909 - 1015 Wax Myrtle Court
1015 Wax Myrtle Court
Killeen, TX 76543

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **130371909**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 00000001303719O9 VILLAL0NG00R 006000 5

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130371942	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Fatima G. Rodriguez Zamarripa & Jacob R. Howeth
6407 Sally Ride Lane
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130371942 - 6407 Sally Ride Lane			
2025-01-05	Working Capital Contribution RE: Ownership Transfer	$100.00		$100.00
2025-01-05	Quarterly Assessment Q1 2025 dues	$60.00		$160.00
2025-01-05	Quarterly Assessment Q4 2024 dues	$1.30		$161.30
2025-01-07	Chk #68518		$161.30	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Fatima G. Rodriguez Zamarripa & Jacob R. Howeth
RE: 130371942 - 6407 Sally Ride Lane
6407 Sally Ride Lane
Killeen, TX 76543

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **130371942**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 00000000130371942 RODRIGUEZZAM 006000 6

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130371944	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Sade L. Powell & Fanny V. Acosta
1018 Wax Myrtle Court
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130371944 - 1018 Wax Myrtle Court			
2025-01-06	Working Capital Contribution RE: Ownership Transfer	$100.00		$100.00
2025-01-06	Quarterly Assessment Q1 2025 dues	$60.00		$160.00
2025-01-06	Quarterly Assessment Prorated Q4 dues	$1.30		$161.30
2025-01-07	Chk #68476		$161.30	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Sade L. Powell & Fanny V. Acosta
RE: 130371944 - 1018 Wax Myrtle Court
1018 Wax Myrtle Court
Killeen, TX 76543

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **130371944**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 00000001303719 44 POWELL000000 006000 8

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130371945	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Terri Thompson & Michael Leeper
1014 Prairie Clover Rd
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130371945 - 1014 Prairie Clover Rd			
2025-01-06	Working Capital Contribution RE: Ownership Transfer	$100.00		$100.00
2025-01-06	Quarterly Assessment Q1 2025 dues	$60.00		$160.00
2025-01-06	Quarterly Assessment Prorated Q4 dues	$0.65		$160.65
2025-01-07	Chk #68648		$160.65	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Terri Thompson & Michael Leeper
RE: 130371945 - 1014 Prairie Clover Rd
1014 Prairie Clover Rd
Killeen, TX 76543

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **130371945**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 00000001303719 45 TH0MPS0N0000 006000 0

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130371947	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Licurgo E. Nolasco Sanchez & Esmima Brito De Nolasco
1013 Wax Myrtle Court
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130371947 - 1013 Wax Myrtle Court			
2025-01-06	Working Capital Contribution RE: Ownership Transfer	$100.00		$100.00
2025-01-06	Quarterly Assessment Q1 2025 dues	$60.00		$160.00
2025-01-06	Quarterly Assessment Prorated Q4 dues	$1.30		$161.30
2025-01-07	Chk #68483		$161.30	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Licurgo E. Nolasco Sanchez & Esmima Brito De Nolasco
RE: 130371947 - 1013 Wax Myrtle Court
1013 Wax Myrtle Court
Killeen, TX 76543

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **130371947**

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Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 00000001303719 47 N0LASC0SANCH 006000 7

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130371949	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Kevin A. Santos & Vianey K. Santos Landeros
6409 Sally Ride Lane
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130371949 - 6409 Sally Ride Lane			
2025-01-06	Working Capital Contribution RE: Ownership Transfer	$100.00		$100.00
2025-01-06	Quarterly Assessment Q1 2025 dues	$60.00		$160.00
2025-01-06	Quarterly Assessment Prorated Q4 dues	$1.30		$161.30
2025-01-07	Chk #68653		$161.30	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Kevin A. Santos & Vianey K. Santos Landeros
RE: 130371949 - 6409 Sally Ride Lane
6409 Sally Ride Lane
Killeen, TX 76543

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **130371949**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 00000001303719 49 SANTOS000000 006000 9

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130372044	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Casey Thomas Buck
905 Cherry Laurel Lane
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130372044 - 905 Cherry Laurel Lane			
2025-01-15	Working Capital Contribution RE: Ownership Transfer	$100.00		$100.00
2025-01-15	Quarterly Assessment Q1 2025 dues	$60.00		$160.00
2025-01-16	Chk #61026		$160.00	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Casey Thomas Buck
RE: 130372044 - 905 Cherry Laurel Lane
905 Cherry Laurel Lane
Killeen, TX 76543

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **130372044**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130372044 BUCK00000000 006000 6

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130372088	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Joshua D. Thomas
801 Wax Myrtle Court
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130372088 - 801 Wax Myrtle Court			
2025-01-23	Working Capital Contribution RE: Ownership Transfer	$100.00		$100.00
2025-01-23	Quarterly Assessment Q1 2025 dues	$60.00		$160.00
2025-01-27	Chk #59373		$160.00	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Joshua D. Thomas
RE: 130372088 - 801 Wax Myrtle Court
801 Wax Myrtle Court
Killeen, TX 76543

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **130372088**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130372088 TH0MAS000000 006000 6

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Christopher Alfred Doose, IV
14 Highland Spring Ln
Georgetown, TX 78633-2203

Account Number	Due Date	Pay This Amount
130372344	4/30/2025	$420.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130372320 - 913 Wax Myrtle Court			
2025-02-06	Working Capital Contribution RE: Ownership Transfer	$100.00		$100.00
2025-02-06	Quarterly Assessment Q1 2025 dues	$60.00		$160.00
2025-02-12	Move Payment 913 Wax Myrtl		$160.00	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00
	Property: 130372344 - 1002 Wax Myrtle Court			
2025-02-01	Working Capital Contribution RE: Ownership Transfer	$100.00		$100.00
2025-02-07	Quarterly Assessment	$60.00		$160.00
2025-02-12	Move Payment 1002 Wax Myrtle		$160.00	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00
	Property: 130372345 - 1000 Wax Myrtle Court			
2025-02-01	Working Capital Contribution RE: Ownership Transfer	$100.00		$100.00
2025-02-07	Quarterly Assessment	$60.00		$160.00
2025-02-12	Move Payment 1000 Wax Myrtle		$160.00	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00
	Property: 130372346 - 916 Wax Myrtle Court			
2025-02-01	Working Capital Contribution RE: Ownership Transfer	$100.00		$100.00
2025-02-07	Quarterly Assessment	$60.00		$160.00
2025-02-12	Move Payment 916 Wax Myrtle		$160.00	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00
	Property: 130372347 - 914 Wax Myrtle Court			
2025-02-01	Working Capital Contribution RE: Ownership Transfer	$100.00		$100.00
2025-02-07	Quarterly Assessment	$60.00		$160.00
2025-02-12	Move Payment 914 Wax Myrtle Co		$160.00	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00
	Property: 130372348 - 912 Wax Myrtle Court			
2025-02-01	Working Capital Contribution RE: Ownership Transfer	$100.00		$100.00
2025-02-07	Quarterly Assessment	$60.00		$160.00
2025-02-11	Chk #61304		$1,120.00	($960.00)

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
2025-02-12	1000 Wax Myrtle	$160.00		($800.00)
2025-02-12	1002 Wax Myrtle	$160.00		($640.00)
2025-02-12	911 Wax Myrtle	$160.00		($480.00)
2025-02-12	913 Wax Myrtl	$160.00		($320.00)
2025-02-12	914 Wax Myrtle Co	$160.00		($160.00)
2025-02-12	916 Wax Myrtle	$160.00		$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

	Property: 130372349 - 911 Wax Myrtle Court			
2025-02-01	Working Capital Contribution RE: Ownership Transfer	$100.00		$100.00
2025-02-07	Quarterly Assessment	$60.00		$160.00
2025-02-12	Move Payment 911 Wax Myrtle		$160.00	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Christopher Alfred Doose, IV
RE: 130372344 - 1002 Wax Myrtle Court
14 Highland Spring Ln
Georgetown, TX 78633-2203

PAY THIS AMOUNT: **$420.00**
DUE DATE: **4/30/2025**

Account Number: **130372344**

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

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Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130372321	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Angela Sabrina Booth
910 Wax Myrtle Court
Killeen, TX 78653

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130372321 - 910 Wax Myrtle Court			
2025-02-06	Working Capital Contribution RE: Ownership Transfer	$100.00		$100.00
2025-02-06	Quarterly Assessment Q1 2025 dues	$60.00		$160.00
2025-02-06	Chk #61426		$160.00	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Angela Sabrina Booth
RE: 130372321 - 910 Wax Myrtle Court
910 Wax Myrtle Court
Killeen, TX 78653

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **130372321**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130372321 B00TH0000000 006000 3

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130372375	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Deltra L. Smith
902 Wax Myrtle Court
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130372375 - 902 Wax Myrtle Court			
2025-02-11	Working Capital Contribution RE: Ownership Transfer	$100.00		$100.00
2025-02-11	Quarterly Assessment Q1 2025 dues	$60.00		$160.00
2025-02-14	Chk #61533		$160.00	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Deltra L. Smith
RE: 130372375 - 902 Wax Myrtle Court
902 Wax Myrtle Court
Killeen, TX 76543

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **130372375**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130372375 SMITH0000000 006000 6

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130372702	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Markeada Smith
701 Taurus Drive
Killeen, TX 76542

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130372702 - 902 Switchgrass Drive			
2025-03-06	Working Capital Contribution RE: Ownership Transfer	$100.00		$100.00
2025-03-06	Quarterly Assessment Q1 2025 dues	$60.00		$160.00
2025-03-11	Chk #61857		$160.00	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Markeada Smith
RE: 130372702 - 902 Switchgrass Drive
701 Taurus Drive
Killeen, TX 76542

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **130372702**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130372702 SMITH0000000 006000 0

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130372704	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Troy Robinson
192 Brookfield Ave.
Center Moriches, NY 11934

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130372704 - 909 Sevenleaf Lane			
2025-03-06	Working Capital Contribution RE: Ownership Transfer	$100.00		$100.00
2025-03-06	Quarterly Assessment Q1 2025 dues	$60.00		$160.00
2025-03-11	Chk #61932		$160.00	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Troy Robinson
RE: 130372704 - 909 Sevenleaf Lane
192 Brookfield Ave.
Center Moriches, NY 11934

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **130372704**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130372704 R0BINS0N0000 006000 4

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130372878	4/30/2025	$3.33

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Dementris Lamon & Akira Arieyanna Davis
6501 Sally Ride Lane
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130372878 - 6501 Sally Ride Lane			
2025-03-07	Working Capital Contribution RE: Ownership Transfer	$100.00		$100.00
2025-03-07	Quarterly Assessment	$20.00		$120.00
2025-03-18	Chk #71384		$176.67	($56.67)
2025-04-01	Quarterly Assessment	$60.00		$3.33

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Dementris Lamon & Akira Arieyanna Davis
RE: 130372878 - 6501 Sally Ride Lane
6501 Sally Ride Lane
Killeen, TX 76543

PAY THIS AMOUNT: **$3.33**
DUE DATE: **4/30/2025**
Account Number: **130372878**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130372878 DAVIS0000000 000333 5

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
130372892	4/30/2025	$60.00

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Emmanuel Sanchez Estrada & Wendy Gabriela Juarez
914 Cherry Laurel Ln
Killeen, TX 76543

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 130372892 - 914 Cherry Laurel Ln			
2025-03-14	Working Capital Contribution RE: Ownership Transfer	$100.00		$100.00
2025-03-14	Quarterly Assessment Q1 2025 dues	$60.00		$160.00
2025-03-18	Chk #62021		$160.00	$0.00
2025-04-01	Quarterly Assessment	$60.00		$60.00

Please detach and return this portion with your payment.

Reynolds Crossing Residential Community, Inc.
Emmanuel Sanchez Estrada & Wendy Gabriela Juarez
RE: 130372892 - 914 Cherry Laurel Ln
914 Cherry Laurel Ln
Killeen, TX 76543

PAY THIS AMOUNT: **$60.00**
DUE DATE: **4/30/2025**
Account Number: **130372892**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Reynolds Crossing Residential Community, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001303 0000000130372892 SANCHEZESTRA 006000 9

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131172168	4/30/2025	$405.38

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Tomas Moreno Bravo & Maria R Delacruz
322 Horseshoe Bay
Liberty Hill, TX 78642

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131172168 - Lot 5 Lot: 5			
2025-01-23	Working Capital	$250.00		$250.00
2025-02-01	Quarterly Assessment	$115.67		$365.67
2025-02-04	Chk #342942		$115.67	$250.00
2025-04-01	Quarterly Assessment	$155.38		$405.38

Please detach and return this portion with your payment.

Las Alturas Residential Community Inc.
Tomas Moreno Bravo & Maria R Delacruz
RE: 131172168 - Lot 5 Lot: 5
322 Horseshoe Bay
Liberty Hill, TX 78642

PAY THIS AMOUNT: **$405.38**
DUE DATE: **4/30/2025**
Account Number: **131172168**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001311 00000001311721 68 M0REN0BRAV00 040538 7

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131172269	4/30/2025	$405.38

Jose Alfredo Capetillo Salazar & Maria Guadalupe Martinez Hernandez
8015 Conoga Ave 363
Austin, TX 78724

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131172269 - Lot 3 Lot: 3			
2025-01-24	Working Capital	$250.00		$250.00
2025-02-01	Quarterly Assessment	$113.95		$363.95
2025-02-04	Chk #342959		$113.95	$250.00
2025-04-01	Quarterly Assessment	$155.38		$405.38

Please detach and return this portion with your payment.

Las Alturas Residential Community Inc.
Jose Alfredo Capetillo Salazar & Maria Guadalupe Martinez Hernandez
RE: 131172269 - Lot 3 Lot: 3
8015 Conoga Ave 363

Austin, TX 78724

PAY THIS AMOUNT: **$405.38**
DUE DATE: **4/30/2025**

Account Number: **131172269**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001311 00000001311172269 CAPETILLOSAL 040538 4

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131172270	4/30/2025	$405.38

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Kevin Nayil Mendez Granados
7005 Astro View Dr
Austin, TX 78724

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131172270 - lot 56			
2025-01-24	Working Capital	$250.00		$250.00
2025-02-01	Quarterly Assessment	$113.95		$363.95
2025-02-04	Chk #342998		$113.95	$250.00
2025-04-01	Quarterly Assessment	$155.38		$405.38

Please detach and return this portion with your payment.

Las Alturas Residential Community Inc.
Kevin Nayil Mendez Granados
RE: 131172270 - lot 56
7005 Astro View Dr
Austin, TX 78724

PAY THIS AMOUNT: **$405.38**
DUE DATE: **4/30/2025**

Account Number: **131172270**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001311 00000000131172270 MENDEZGRANAD 040538 5

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131172271	4/30/2025	$405.38

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Alan B Maldonado Salazar
118 Lago Vista Dr
Elgin, TX 78621

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131172271 - Lot 27			
2025-01-30	Working Capital	$250.00		$250.00
2025-02-03	Quarterly Assessment	$113.95		$363.95
2025-02-04	Chk #342976		$113.95	$250.00
2025-04-01	Quarterly Assessment	$155.38		$405.38

Please detach and return this portion with your payment.

Las Alturas Residential Community Inc.
Alan B Maldonado Salazar
RE: 131172271 - Lot 27
118 Lago Vista Dr
Elgin, TX 78621

PAY THIS AMOUNT: **$405.38**
DUE DATE: **4/30/2025**
Account Number: **131172271**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001311 0000000131172271 SALAZAR00000 040538 1

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Adan Cresencio Gomez Garcia & Blanca Fabiola Manzano Alvarez
217 La Selva Dr
Elgin, TX 78621

Account Number	Due Date	Pay This Amount
131172272	4/30/2025	$405.38

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131172272 - Lot 61 Lot: 61			
2025-01-30	Working Capital	$250.00		$250.00
2025-02-03	Quarterly Assessment	$113.95		$363.95
2025-02-04	Chk #342991		$113.95	$250.00
2025-04-01	Quarterly Assessment	$155.38		$405.38

Please detach and return this portion with your payment.

Las Alturas Residential Community Inc.
Adan Cresencio Gomez Garcia & Blanca Fabiola Manzano Alvarez
RE: 131172272 - Lot 61 Lot: 61
217 La Selva Dr

Elgin, TX 78621

PAY THIS AMOUNT: **$405.38**
DUE DATE: **4/30/2025**

Account Number: **131172272**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001311 0000000131172272 G0MEZGARCIA0 040538 1

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131172283	4/30/2025	$810.76

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Fredy Maldonado Espana
118 Lago Vista Dr
Elgin, TX 78621

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131172282 - Lot 29 Lot: 29			
2025-01-30	Working Capital	$250.00		$250.00
2025-02-05	Quarterly Assessment	$107.04		$357.04
2025-02-06	Chk #343071		$107.04	$250.00
2025-04-01	Quarterly Assessment	$155.38		$405.38

	Property: 131172283 - Lot 30 Lot: 30			
2025-01-29	Working Capital	$250.00		$250.00
2025-02-05	Quarterly Assessment	$107.04		$357.04
2025-02-06	Chk #343071		$107.04	$250.00
2025-04-01	Quarterly Assessment	$155.38		$405.38

Please detach and return this portion with your payment.

Las Alturas Residential Community Inc.
Fredy Maldonado Espana
RE: 131172283 - Lot 30 Lot: 30
118 Lago Vista Dr
Elgin, TX 78621

PAY THIS AMOUNT: **$810.76**
DUE DATE: **4/30/2025**
Account Number: **131172283**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001311 00000001311172283 MALDONADOESP 081076 6

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Luis Barrientos & Araceli Martinez Torres
3300 Killingsworth Ln Lot 183
Pflugerville, TX 78660

Account Number	Due Date	Pay This Amount
131172291	4/30/2025	$810.76

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131172291 - lot 21 Lot: 21			
2025-02-01	Working Capital	$250.00		$250.00
2025-02-05	Quarterly Assessment	$101.86		$351.86
2025-02-06	Chk #343151		$101.86	$250.00
2025-04-01	Quarterly Assessment	$155.38		$405.38

	Property: 131172292 - lot 20 Lot: 20			
2025-02-01	Working Capital	$250.00		$250.00
2025-02-05	Quarterly Assessment	$101.86		$351.86
2025-02-06	Chk #343151		$101.86	$250.00
2025-04-01	Quarterly Assessment	$155.38		$405.38

Please detach and return this portion with your payment.

Las Alturas Residential Community Inc.
Luis Barrientos & Araceli Martinez Torres
RE: 131172291 - lot 21 Lot: 21
3300 Killingsworth Ln Lot 183
Pflugerville, TX 78660

PAY THIS AMOUNT: **$810.76**
DUE DATE: **4/30/2025**
Account Number: **131172291**

Mail Checks to:

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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7072 001311 00000001311172291 BARRIENTOS00 081076 2

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131172309	4/30/2025	$405.38

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Celsa Leticia Marquez Berumen
11937 Sunhillow Bend Side A
Austin, TX 78758

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131172309 - Lot 15 Lot: 15			
2025-02-06	Working Capital	$250.00		$250.00
2025-02-06	Quarterly Assessment Prorated for Q1 2025 dues	$103.59		$353.59
2025-02-06	Chk #343143		$103.59	$250.00
2025-04-01	Quarterly Assessment	$155.38		$405.38

Please detach and return this portion with your payment.

Las Alturas Residential Community Inc.
Celsa Leticia Marquez Berumen
RE: 131172309 - Lot 15 Lot: 15
11937 Sunhillow Bend Side A
Austin, TX 78758

PAY THIS AMOUNT: **$405.38**
DUE DATE: **4/30/2025**

Account Number: **131172309**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001311 0000000131172309 MARQUEZBERUM 040538 8

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131172312	4/30/2025	$405.38

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Mariela Ivone Silva Garcia & Marcos Eduardo Granda Miranda
508 E. Howard Lane
#291
Austin, TX 78753

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131172312 - lot 14 Lot: 14			
2025-02-06	Working Capital	$250.00		$250.00
2025-02-06	Quarterly Assessment Q1 2025 dues	$107.04		$357.04
2025-02-06	Chk #343079		$107.04	$250.00
2025-04-01	Quarterly Assessment	$155.38		$405.38

Please detach and return this portion with your payment.

Las Alturas Residential Community Inc.
Mariela Ivone Silva Garcia & Marcos Eduardo Granda Miranda
RE: 131172312 - lot 14 Lot: 14
508 E. Howard Lane
#291
Austin, TX 78753

PAY THIS AMOUNT: **$405.38**
DUE DATE: **4/30/2025**
Account Number: **131172312**

Mail Checks to:

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

7072 001311 0000000131172312 SILVAGARCIA0 040538 1

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131172313	4/30/2025	$405.38

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Antonio Alejo
105 Camino de Agua
Elgin, TX 78621

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131172313 - Lot 41 Lot: 41			
2025-02-06	Working Capital	$250.00		$250.00
2025-02-06	Quarterly Assessment Q1 2025 dues	$101.86		$351.86
2025-02-06	Chk #343160		$101.86	$250.00
2025-04-01	Quarterly Assessment	$155.38		$405.38

Please detach and return this portion with your payment.

Las Alturas Residential Community Inc.
Antonio Alejo
RE: 131172313 - Lot 41 Lot: 41
105 Camino de Agua
Elgin, TX 78621

PAY THIS AMOUNT: **$405.38**
DUE DATE: **4/30/2025**

Account Number: **131172313**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001311 0000000131172313 ALEJ00000000 040538 8

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131172314	4/30/2025	$405.38

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Ana Mariela Rodriguez Arvizu & Oscar Daniel Grifaldo Herrera
3204 Slab Circle
Pflugerville, TX 78660

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131172314 - lot 31 Lot: 31			
2025-02-06	Working Capital	$250.00		$250.00
2025-02-06	Quarterly Assessment Q1 2025 dues	$105.31		$355.31
2025-02-06	Chk #343114		$105.31	$250.00
2025-04-01	Quarterly Assessment	$155.38		$405.38

Please detach and return this portion with your payment.

Las Alturas Residential Community Inc.
Ana Mariela Rodriguez Arvizu & Oscar Daniel Grifaldo Herrera
RE: 131172314 - lot 31 Lot: 31
3204 Slab Circle
Pflugerville, TX 78660

PAY THIS AMOUNT: **$405.38**
DUE DATE: **4/30/2025**

Account Number: **131172314**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001311 00000001311172314 RODRIGUEZARV 040538 7

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131172315	4/30/2025	$405.38

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Esmeralda Cabrera-Arce & Jose Abraham Cabrera-Sanchez
102 Zaragoza St
Elgin, TX 78621

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131172315 - lot 37 Lot: 37			
2025-01-30	Working Capital	$250.00		$250.00
2025-02-06	Chk #343097		$103.59	$146.41
2025-02-10	Quarterly Assessment Prorated for Q1 2025	$103.59		$250.00
2025-04-01	Quarterly Assessment	$155.38		$405.38

Please detach and return this portion with your payment.

Las Alturas Residential Community Inc.
Esmeralda Cabrera-Arce & Jose Abraham Cabrera-Sanchez
RE: 131172315 - lot 37 Lot: 37
102 Zaragoza St
Elgin, TX 78621

PAY THIS AMOUNT: **$405.38**
DUE DATE: **4/30/2025**
Account Number: **131172315**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001311 0000000131172315 CABRERAARCEO 040538 0

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Alejandra Juarez Ramirez & Lizbeth Martinez Oliveros
8507 Dryfield Dr
Austin, TX 78750

Account Number	Due Date	Pay This Amount
131172443	4/30/2025	$405.38

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131172443 - Lot 12			
2025-02-12	Working Capital	$250.00		$250.00
2025-02-12	Quarterly Assessment	$82.87		$332.87
2025-02-18	Chk #343370		$82.87	$250.00
2025-04-01	Quarterly Assessment	$155.38		$405.38

Please detach and return this portion with your payment.

Las Alturas Residential Community Inc.
Alejandra Juarez Ramirez & Lizbeth Martinez Oliveros
RE: 131172443 - Lot 12
8507 Dryfield Dr
Austin, TX 78750

PAY THIS AMOUNT: **$405.38**
DUE DATE: **4/30/2025**

Account Number: **131172443**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001311 00000001311172443 RAMIREZ00000 040538 3

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Jose Maria Zarco Guadarrama & Maria Isabel Perez Millan
13021 Dessau Road
#169
Austin, TX 78754

Account Number	Due Date	Pay This Amount
131172497	4/30/2025	$405.38

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131172497 - Lot 25 Lot: 25			
2025-02-18	Working Capital RE: Ownership Transfer	$250.00		$250.00
2025-02-18	Quarterly Assessment Q1 2025 dues	$82.87		$332.87
2025-02-19	Chk #343388		$82.87	$250.00
2025-04-01	Quarterly Assessment	$155.38		$405.38

Please detach and return this portion with your payment.

Las Alturas Residential Community Inc.
Jose Maria Zarco Guadarrama & Maria Isabel Perez Millan
RE: 131172497 - Lot 25 Lot: 25
13021 Dessau Road
#169
Austin, TX 78754

PAY THIS AMOUNT: **$405.38**
DUE DATE: **4/30/2025**

Account Number: **131172497**

Mail Checks to:

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

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Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131172515	4/30/2025	$405.38

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Donaldo Costilla Carrizales & Nancy Espinoza
106 Buena Fortuna Rd.
Elgin, TX 78621

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131172515 - lot 19 Lot: 19			
2025-02-14	Quarterly Assessment	$77.69		$77.69
2025-02-21	Working Capital	$250.00		$327.69
2025-02-27	Chk #343484		$77.69	$250.00
2025-04-01	Quarterly Assessment	$155.38		$405.38

Please detach and return this portion with your payment.

Las Alturas Residential Community Inc.
Donaldo Costilla Carrizales & Nancy Espinoza
RE: 131172515 - lot 19 Lot: 19
106 Buena Fortuna Rd.
Elgin, TX 78621

PAY THIS AMOUNT: **$405.38**
DUE DATE: **4/30/2025**
Account Number: **131172515**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001311 0000000131172515 C0STILLACARR 040538 4

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Sonia & Alejandro Munoz
19016 Quiet Range Dr.
Elgin, TX 78621

Account Number	Due Date	Pay This Amount
131172516	4/30/2025	$155.38

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131172516 - Lot 10			
2025-02-21	Working Capital	$250.00		$250.00
2025-02-21	Quarterly Assessment	$70.78		$320.78
2025-02-27	Chk #343506		$70.78	$250.00
2025-02-27	Chk #343510		$250.00	$0.00
2025-04-01	Quarterly Assessment	$155.38		$155.38

Please detach and return this portion with your payment.

Las Alturas Residential Community Inc.
Sonia & Alejandro Munoz
RE: 131172516 - Lot 10
19016 Quiet Range Dr.
Elgin, TX 78621

PAY THIS AMOUNT: **$155.38**
DUE DATE: **4/30/2025**
Account Number: **131172516**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131172517	4/30/2025	$155.38

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Gabriela Villalba Espinoza
405 Winterfield Drive
#303
Hutto, TX 78634

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131172517 - lot 54 Lot: 54			
2025-02-21	Working Capital	$250.00		$250.00
2025-02-21	Quarterly Assessment	$70.78		$320.78
2025-02-27	Chk #343531		$70.78	$250.00
2025-02-27	Chk #343535		$250.00	$0.00
2025-04-01	Quarterly Assessment	$155.38		$155.38

Please detach and return this portion with your payment.

Las Alturas Residential Community Inc.
Gabriela Villalba Espinoza
RE: 131172517 - lot 54 Lot: 54
405 Winterfield Drive
#303
Hutto, TX 78634

PAY THIS AMOUNT: **$155.38**
DUE DATE: **4/30/2025**
Account Number: **131172517**

Mail Checks to:

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

7072 001311 0000000131172517 VILLALBAESPI 015538 2

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131172651	4/30/2025	$466.14

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Omar Juarez Martinez & Karina Berenise Ramirez Perez
106 Lomitas Dr
Elgin, TX 78621

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131172651 - lot 17			
2025-03-01	Working Capital RE: Ownership Transfer	$250.00		$250.00
2025-03-04	Quarterly Assessment	$53.52		$303.52
2025-03-11	Chk #343635		$53.52	$250.00
2025-03-11	Chk #343629		$250.00	$0.00
2025-04-01	Quarterly Assessment	$155.38		$155.38
	Property: 131172652 - Lot 18			
2025-03-04	Working Capital RE: Ownership Transfer	$250.00		$250.00
2025-03-04	Quarterly Assessment	$53.52		$303.52
2025-03-11	Chk #343635		$53.52	$250.00
2025-03-11	Chk #343629		$250.00	$0.00
2025-04-01	Quarterly Assessment	$155.38		$155.38
	Property: 131172654 - Lot 16			
2025-03-01	Working Capital RE: Ownership Transfer	$250.00		$250.00
2025-03-04	Quarterly Assessment	$53.52		$303.52
2025-03-11	Chk #343635		$53.52	$250.00
2025-03-11	Chk #343629		$250.00	$0.00
2025-04-01	Quarterly Assessment	$155.38		$155.38

Please detach and return this portion with your payment.

Las Alturas Residential Community Inc.
Omar Juarez Martinez & Karina Berenise Ramirez Perez
RE: 131172651 - lot 17
106 Lomitas Dr
Elgin, TX 78621

PAY THIS AMOUNT: **$466.14**
DUE DATE: **4/30/2025**

Account Number: **131172651**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001311 00000001311726 51 JUAREZMARTIN 046614 3

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Hortensia Garcia Cisneros & Federico Barboza Nino
21707 Hogeye Road
#8
Manor, TX 78653

Account Number	Due Date	Pay This Amount
131172697	4/30/2025	$464.15

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131172697 - lot 4 Lot: 4			
2025-03-06	Working Capital RE: Ownership Transfer	$250.00		$250.00
2025-03-06	Transfer Fee Due to Pamco	$200.00		$450.00
2025-03-06	Quarterly Assessment Q1 2025 dues	$155.38		$605.38
2025-03-11	Chk #343771		$46.61	$558.77
2025-03-11	Chk #343766		$250.00	$308.77
2025-04-01	Quarterly Assessment	$155.38		$464.15

Please detach and return this portion with your payment.

Las Alturas Residential Community Inc.
Hortensia Garcia Cisneros & Federico Barboza Nino
RE: 131172697 - lot 4 Lot: 4
21707 Hogeye Road
#8
Manor, TX 78653

PAY THIS AMOUNT: **$464.15**
DUE DATE: **4/30/2025**
Account Number: **131172697**

Mail Checks to:

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

7072 001311 00000001311726 97 GARCIACISNER 046415 9

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131172738	4/30/2025	$309.22

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Hortensia Garcia Cisneros & Federico Barboza Nino
Lot 6
Elgin, TX 78621

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131172738 - Lot 6 Lot: 6			
2025-03-07	Working Capital RE: Ownership Transfer	$250.00		$250.00
2025-03-07	Transfer Fee Due to Pamco	$200.00		$450.00
2025-03-11	Chk #343727		$46.16	$403.84
2025-03-11	Chk #343732		$250.00	$153.84
2025-04-01	Quarterly Assessment	$155.38		$309.22

Please detach and return this portion with your payment.

Las Alturas Residential Community Inc.
Hortensia Garcia Cisneros & Federico Barboza Nino
RE: 131172738 - Lot 6 Lot: 6
Lot 6
Elgin, TX 78621

PAY THIS AMOUNT: **$309.22**
DUE DATE: **4/30/2025**
Account Number: **131172738**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Las Alturas Residential Community Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131272396	4/10/2025	$273.54

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Jessica McMillan
6444 Burnet Road 206
Austin, TX 78757

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131272396 - 6444 Burnet Road Unit 206			
2025-03-01	Monthly Assessment	$136.77		$136.77
2025-04-01	Monthly Assessment	$136.77		$273.54

Please detach and return this portion with your payment.

Burnet 64 Condominiums Association, Inc.
Jessica McMillan
RE: 131272396 - 6444 Burnet Road Unit 206
6444 Burnet Road 206
Austin, TX 78757

PAY THIS AMOUNT: **$273.54**
DUE DATE: **4/10/2025**
Account Number: **131272396**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001312 0000000131272396 MCMILLAN0000 027354 9

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131272397	4/10/2025	$818.58

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Christine Sheng
4508 Chiappero Trl
Austin, TX 78731

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131272397 - 6444 Burnet Road Unit 201			
2025-03-01	Monthly Assessment	$409.29		$409.29
2025-04-01	Monthly Assessment	$409.29		$818.58

Please detach and return this portion with your payment.

Burnet 64 Condominiums Association, Inc.
Christine Sheng
RE: 131272397 - 6444 Burnet Road Unit 201
4508 Chiappero Trl
Austin, TX 78731

PAY THIS AMOUNT: **$818.58**
DUE DATE: **4/10/2025**
Account Number: **131272397**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001312 0000000131272397 SHENG0000000 081858 9

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131272398	4/10/2025	$1,347.28

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Quidditch Partners LLC
5800 Sierra Madre
Austin, TX 78759

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131272398 - 6444 Burnet Road Unit 100			
2025-03-01	Monthly Assessment	$673.64		$673.64
2025-04-01	Monthly Assessment	$673.64		$1,347.28

Please detach and return this portion with your payment.

Burnet 64 Condominiums Association, Inc.
Quidditch Partners LLC
RE: 131272398 - 6444 Burnet Road Unit 100
5800 Sierra Madre
Austin, TX 78759

PAY THIS AMOUNT: **$1,347.28**
DUE DATE: **4/10/2025**
Account Number: **131272398**

Mail Checks to:

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

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Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131272399	4/10/2025	$893.70

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Ismeal Rivera
6444 Burnet Road 204
Austin, TX 78757

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131272399 - 6444 Burnet Road Unit 204			
2025-03-01	Monthly Assessment	$446.85		$446.85
2025-04-01	Monthly Assessment	$446.85		$893.70

Please detach and return this portion with your payment.

Burnet 64 Condominiums Association, Inc.
Ismeal Rivera
RE: 131272399 - 6444 Burnet Road Unit 204
6444 Burnet Road 204
Austin, TX 78757

PAY THIS AMOUNT: **$893.70**
DUE DATE: **4/10/2025**
Account Number: **131272399**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001312 0000000131272399 RIVERA000000 089370 9

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Austin Trust Company Trustee of the James K Tabor Trust
336 South Congress #100
Austin, TX 78704

Account Number	Due Date	Pay This Amount
131272402	4/10/2025	$785.92

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131272402 - 6444 Burnet Road Unit 209			
2025-03-01	Monthly Assessment	$392.96		$392.96
2025-04-01	Monthly Assessment	$392.96		$785.92

Please detach and return this portion with your payment.

Burnet 64 Condominiums Association, Inc.
Austin Trust Company Trustee of the James K Tabor Trust
RE: 131272402 - 6444 Burnet Road Unit 209
336 South Congress #100
Austin, TX 78704

PAY THIS AMOUNT: **$785.92**
DUE DATE: **4/10/2025**
Account Number: **131272402**

Mail Checks to:

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

7072 001312 0000000131272402 AUSTINTRUSTC 078592 0

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131272401	4/10/2025	$785.92

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Stuart Magloff
2874 Colleen Dr
Canyon Lake, TX 78133

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131272401 - 6444 Burnet Road Unit 208			
2025-03-01	Monthly Assessment	$392.96		$392.96
2025-04-01	Monthly Assessment	$392.96		$785.92

Please detach and return this portion with your payment.

Burnet 64 Condominiums Association, Inc.
Stuart Magloff
RE: 131272401 - 6444 Burnet Road Unit 208
2874 Colleen Dr
Canyon Lake, TX 78133

PAY THIS AMOUNT: **$785.92**
DUE DATE: **4/10/2025**
Account Number: **131272401**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001312 0000000131272401 MAGL0FF00000 078592 2

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131272403	4/10/2025	$552.80

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Todd Horner
6444 Burnet Road 203
Austin, TX 78757

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131272403 - 6444 Burnet Road Unit 203			
2025-03-01	Monthly Assessment	$276.40		$276.40
2025-04-01	Monthly Assessment	$276.40		$552.80

Please detach and return this portion with your payment.

Burnet 64 Condominiums Association, Inc.
Todd Horner
RE: 131272403 - 6444 Burnet Road Unit 203
6444 Burnet Road 203
Austin, TX 78757

PAY THIS AMOUNT: **$552.80**
DUE DATE: **4/10/2025**
Account Number: **131272403**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001312 0000000131272403 H0RNER000000 055280 7

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131272404	4/10/2025	$528.70

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Marilyn Dona
7014 Hayes Horizon
Live Oak, TX 78233

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131272404 - 6444 Burnet Road Unit 207			
2025-03-01	Monthly Assessment	$264.35		$264.35
2025-04-01	Monthly Assessment	$264.35		$528.70

Please detach and return this portion with your payment.

Burnet 64 Condominiums Association, Inc.
Marilyn Dona
RE: 131272404 - 6444 Burnet Road Unit 207
7014 Hayes Horizon
Live Oak, TX 78233

PAY THIS AMOUNT: **$528.70**
DUE DATE: **4/10/2025**
Account Number: **131272404**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001312 0000000131272404 D0NA00000000 052870 0

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131272407	4/10/2025	$552.80

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Matthew Crymble
6444 Burnet Road #303
Austin, TX 78757

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131272407 - 6444 Burnet Road Unit 303			
2025-03-01	Monthly Assessment	$276.40		$276.40
2025-04-01	Monthly Assessment	$276.40		$552.80

Please detach and return this portion with your payment.

Burnet 64 Condominiums Association, Inc.
Matthew Crymble
RE: 131272407 - 6444 Burnet Road Unit 303
6444 Burnet Road #303
Austin, TX 78757

PAY THIS AMOUNT: **$552.80**
DUE DATE: **4/10/2025**
Account Number: **131272407**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001312 0000000131272407 CRYMBLE00000 055280 8

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131272406	4/10/2025	$818.58

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Alexander & Zachary & Floyd & Erin Holsinger
6444 Burnet Road 301
Austin, TX 78757

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131272406 - 6444 Burnet Road Unit 301			
2025-03-01	Monthly Assessment	$409.29		$409.29
2025-04-01	Monthly Assessment	$409.29		$818.58

Please detach and return this portion with your payment.

Burnet 64 Condominiums Association, Inc.
Alexander & Zachary & Floyd & Erin Holsinger
RE: 131272406 - 6444 Burnet Road Unit 301
6444 Burnet Road 301
Austin, TX 78757

PAY THIS AMOUNT: **$818.58**
DUE DATE: **4/10/2025**
Account Number: **131272406**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001312 00000000131272406 HOLSINGER000 081858 6

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Grant & Vanessa Hutchins
6444 Burnet Road 304
Austin, TX 78757

Account Number	Due Date	Pay This Amount
131272410	4/10/2025	$893.70

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131272410 - 6444 Burnet Road Unit 304			
2025-03-01	Monthly Assessment	$446.85		$446.85
2025-04-01	Monthly Assessment	$446.85		$893.70

Please detach and return this portion with your payment.

Burnet 64 Condominiums Association, Inc.
Grant & Vanessa Hutchins
RE: 131272410 - 6444 Burnet Road Unit 304
6444 Burnet Road 304
Austin, TX 78757

PAY THIS AMOUNT: **$893.70**
DUE DATE: **4/10/2025**
Account Number: **131272410**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001312 0000000131272410 HUTCHINS0000 089370 0

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131272411	4/10/2025	$273.54

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Eileen Joyce Euperio
6444 Burnet Road 305
Austin, TX 78757

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131272411 - 6444 Burnet Road Unit 305			
2025-03-01	Monthly Assessment	$136.77		$136.77
2025-04-01	Monthly Assessment	$136.77		$273.54

**This account is currently set up for Auto Draft. Your assessment will be debited as requested.*

Please detach and return this portion with your payment.

Burnet 64 Condominiums Association, Inc.
Eileen Joyce Euperio
RE: 131272411 - 6444 Burnet Road Unit 305
6444 Burnet Road 305
Austin, TX 78757

PAY THIS AMOUNT: **$273.54**
DUE DATE: **4/10/2025**
Account Number: **131272411**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001312 0000000131272411 EUPERI000000 027354 9

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131272408	4/10/2025	$528.70

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Elizabeth Mendez
6444 Burnet Road 307
Austin, TX 78757

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131272408 - 6444 Burnet Road Unit 307			
2025-03-01	Monthly Assessment	$264.35		$264.35
2025-04-01	Monthly Assessment	$264.35		$528.70

Please detach and return this portion with your payment.

Burnet 64 Condominiums Association, Inc.
Elizabeth Mendez
RE: 131272408 - 6444 Burnet Road Unit 307
6444 Burnet Road 307
Austin, TX 78757

PAY THIS AMOUNT: **$528.70**
DUE DATE: **4/10/2025**
Account Number: **131272408**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001312 0000000131272408 MENDEZ000000 052870 5

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131272409	4/10/2025	$289.87

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

David & Ariana Benitez
6444 Burnet Road 210
Austin, TX 78757

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131272409 - 6444 Burnet Road Unit 210			
2025-03-01	Monthly Assessment	$289.87		$289.87
2025-03-18	Chk #54020560		$289.87	$0.00
2025-04-01	Monthly Assessment	$289.87		$289.87

Please detach and return this portion with your payment.

Burnet 64 Condominiums Association, Inc.
David & Ariana Benitez
RE: 131272409 - 6444 Burnet Road Unit 210
6444 Burnet Road 210
Austin, TX 78757

PAY THIS AMOUNT: **$289.87**
DUE DATE: **4/10/2025**
Account Number: **131272409**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001312 00000001312724O9 BENITEZ00000 028987 6

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131272414	4/10/2025	$785.92

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Cheranellore & Malati & Vasudevan & Lakshmi Paniker
6444 Burnet Road 309
Austin, TX 78757

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131272414 - 6444 Burnet Road Unit 309			
2025-03-01	Monthly Assessment	$392.96		$392.96
2025-04-01	Monthly Assessment	$392.96		$785.92

Please detach and return this portion with your payment.

Burnet 64 Condominiums Association, Inc.
Cheranellore & Malati & Vasudevan & Lakshmi Paniker
RE: 131272414 - 6444 Burnet Road Unit 309
6444 Burnet Road 309
Austin, TX 78757

PAY THIS AMOUNT: **$785.92**
DUE DATE: **4/10/2025**
Account Number: **131272414**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001312 0000000131272414 PANIKER00000 078592 2

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131272417	4/10/2025	$528.70

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Hyoung Kim
1102 Flint Ridge Trl
Georgetown, TX 78628

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131272417 - 6444 Burnet Road Unit 406			
2025-03-01	Monthly Assessment	$264.35		$264.35
2025-04-01	Monthly Assessment	$264.35		$528.70

Please detach and return this portion with your payment.

Burnet 64 Condominiums Association, Inc.
Hyoung Kim
RE: 131272417 - 6444 Burnet Road Unit 406
1102 Flint Ridge Trl
Georgetown, TX 78628

PAY THIS AMOUNT: **$528.70**
DUE DATE: **4/10/2025**
Account Number: **131272417**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001312 0000000131272417 KIM000000000 052870 0

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131272418	4/10/2025	$893.70

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Daniel Joseph Ackerman
6444 Burnet Road 404
Austin, TX 78757

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131272418 - 6444 Burnet Road Unit 404			
2025-03-01	Monthly Assessment	$446.85		$446.85
2025-04-01	Monthly Assessment	$446.85		$893.70

Please detach and return this portion with your payment.

Burnet 64 Condominiums Association, Inc.
Daniel Joseph Ackerman
RE: 131272418 - 6444 Burnet Road Unit 404
6444 Burnet Road 404
Austin, TX 78757

PAY THIS AMOUNT: **$893.70**
DUE DATE: **4/10/2025**
Account Number: **131272418**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001312 0000000131272418 ACKERMAN0000 089370 3

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131272419	4/10/2025	$552.80

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Sarah Herman
6444 Burnet Road #403
Austin, TX 78757

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131272419 - 6444 Burnet Road Unit 403			
2025-03-01	Monthly Assessment	$276.40		$276.40
2025-04-01	Monthly Assessment	$276.40		$552.80

**This account is currently set up for Auto Draft. Your assessment will be debited as requested.*

Please detach and return this portion with your payment.

Burnet 64 Condominiums Association, Inc.
Sarah Herman
RE: 131272419 - 6444 Burnet Road Unit 403
6444 Burnet Road #403
Austin, TX 78757

PAY THIS AMOUNT: **$552.80**
DUE DATE: **4/10/2025**
Account Number: **131272419**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001312 0000000131272419 HERMAN000000 055280 4

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131272420	4/10/2025	$785.92

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Aditya Pujari
6444 Burnet Road 407
Austin, TX 78757

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131272420 - 6444 Burnet Road Unit 407			
2025-03-01	Monthly Assessment	$392.96		$392.96
2025-04-01	Monthly Assessment	$392.96		$785.92

Please detach and return this portion with your payment.

Burnet 64 Condominiums Association, Inc.
Aditya Pujari
RE: 131272420 - 6444 Burnet Road Unit 407
6444 Burnet Road 407
Austin, TX 78757

PAY THIS AMOUNT: **$785.92**
DUE DATE: **4/10/2025**
Account Number: **131272420**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001312 0000000131272420 PUJARI000000 078592 9

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131272421	4/10/2025	$785.92

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Hunter Daly
6444 Burnet Road 408
Austin, TX 78757

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131272421 - 6444 Burnet Road Unit 408			
2025-03-01	Monthly Assessment	$392.96		$392.96
2025-04-01	Monthly Assessment	$392.96		$785.92

Please detach and return this portion with your payment.

Burnet 64 Condominiums Association, Inc.
Hunter Daly
RE: 131272421 - 6444 Burnet Road Unit 408
6444 Burnet Road 408
Austin, TX 78757

PAY THIS AMOUNT: **$785.92**
DUE DATE: **4/10/2025**
Account Number: **131272421**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001312 0000000131272421 DALY00000000 078592 5

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131272428	4/10/2025	$818.58

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Sharen Ludher
7602 Silverplume Cir
Austin, TX 78757

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131272428 - 6444 Burnet Road Unit 501			
2025-03-01	Monthly Assessment	$409.29		$409.29
2025-04-01	Monthly Assessment	$409.29		$818.58

Please detach and return this portion with your payment.

Burnet 64 Condominiums Association, Inc.
Sharen Ludher
RE: 131272428 - 6444 Burnet Road Unit 501
7602 Silverplume Cir
Austin, TX 78757

PAY THIS AMOUNT: **$818.58**
DUE DATE: **4/10/2025**
Account Number: **131272428**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001312 00000000131272428 LUDHER000000 081858 8

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131272429	4/10/2025	$579.74

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Dale & Amanda Dudley
PO Box 940
Cedar Park, TX 78630

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131272429 - 6444 Burnet Road Unit 509			
2025-03-01	Monthly Assessment	$289.87		$289.87
2025-04-01	Monthly Assessment	$289.87		$579.74

Please detach and return this portion with your payment.

Burnet 64 Condominiums Association, Inc.
Dale & Amanda Dudley
RE: 131272429 - 6444 Burnet Road Unit 509
PO Box 940
Cedar Park, TX 78630

PAY THIS AMOUNT: **$579.74**
DUE DATE: **4/10/2025**
Account Number: **131272429**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131272432	4/10/2025	$552.80

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Nicholas Merlene
6444 Burnet Road 503
Austin, TX 78757

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131272432 - 6444 Burnet Road Unit 503			
2025-03-01	Monthly Assessment	$276.40		$276.40
2025-04-01	Monthly Assessment	$276.40		$552.80

Please detach and return this portion with your payment.

Burnet 64 Condominiums Association, Inc.
Nicholas Merlene
RE: 131272432 - 6444 Burnet Road Unit 503
6444 Burnet Road 503
Austin, TX 78757

PAY THIS AMOUNT: **$552.80**
DUE DATE: **4/10/2025**
Account Number: **131272432**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

7072 001312 0000000131272432 MERLENE00000 055280 7

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
700 Market St. Bldg 3
Cedar Park, TX 78613

PAMco
PREFERRED ASSOCIATION MANAGEMENT company

Pay Online:

ACCOUNT STATEMENT

as of 03/19/2025

Account Number	Due Date	Pay This Amount
131272433	4/10/2025	$785.92

Please remit payment using the coupon below, include account number on the check. Visit pamcotx.com to make a payment if you have questions on your account call 512-918-8100.

Kathleen Tran
6444 Burnet Road Unit # 507
Austin, TX 78757-3252

DATE	DESCRIPTION	CHARGES	PAYMENTS	TOTAL
	Property: 131272433 - 6444 Burnet Road Unit 507			
2025-03-01	Monthly Assessment	$392.96		$392.96
2025-04-01	Monthly Assessment	$392.96		$785.92

Please detach and return this portion with your payment.

Burnet 64 Condominiums Association, Inc.
Kathleen Tran
RE: 131272433 - 6444 Burnet Road Unit 507
6444 Burnet Road Unit # 507
Austin, TX 78757-3252

PAY THIS AMOUNT: **$785.92**
DUE DATE: **4/10/2025**
Account Number: **131272433**

Please visit pamcotx.com to make an electronic payment or call 512-918-8100 for assistance. If you are making a payment by check, please include your account number and make it payable to your association. Allow 10 to 15 business days for processing or pay through your owner's portal for instant processing.

Mail Checks to:

Burnet 64 Condominiums Association, Inc.
c/o Preferred Association Management Company
PO BOX 96573
Las Vegas, NV 89193-6573

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