**LaBarranca II**

[redacted]

| | |
|---|---|
| DUE DATE | 10/01/2012 |
| ACCOUNT # | LBII-021 |
| AMOUNT DUE | *$297.00* |
| REGARDING | 90 Veritas |

[redacted]

[redacted]

[redacted]

BILLING PERIOD: Oct - Dec 2012

| DATE | DESCRIPTION | CHARGE | CREDIT | BALANCE |
|---|---|---|---|---|
| 07/09/2012 | BALANCE FORWARD | | | $0.00 |
| | Dues Assessment - 4th Quarter 2012 | $297.00 | | $297.00 |

[redacted] *your Community Manager may be reached at* [redacted]*. Please pay promptly to avoid late fees. Thank you!*

*DO NOT INCLUDE CORRESPONDENCE WITH YOUR PAYMENT*

Mail correspondence to:

[redacted]

***An additional $15 administrative fee per late notice may be charged.***

[redacted]

| ACCOUNT # | DUE DATE |
|---|---|
| | 10/01/2012 |

**MAKE CHECKS PAYABLE TO:**

**LaBarranca II**

[redacted]

**TOTAL DUE**

$297.00

| IF RCV'D AFTER | ADD |
|---|---|
| 10/15/2012 | $29.70 |

***Amount Enclosed***

$ . 

9990 000054 [redacted] 029700 4