

**Goldcrest Patio Homes**  
 Arizona Association Management Group  
 591 E Plaza Circle, #9  
 Litchfield Park, AZ 85340

Mazin Ahmed  
 6515 W. Saddlehorn Rd.  
 Phoenix, AZ 85083

**Property Address:** 7101 N. 36th Ave. #101  
**Account #:** 11069

Code	Date	Amount	Balance	Check#	Memo
	<b>Balance Forward:</b>	0.00			
Association Dues	9/1/2018	150.00	150.00		Association Dues
Association Dues	10/1/2018	150.00	300.00		Association Dues
Association Dues	11/1/2018	150.00	450.00		Association Dues
Late Fee	11/16/2018	15.00	465.00		
Association Dues	12/1/2018	150.00	615.00		Association Dues
Late Fee	12/16/2018	15.00	630.00		
Collection Letter	12/16/2018	15.00	645.00		
Association Dues	1/1/2019	150.00	795.00		Association Dues
Collection Letter	1/16/2019	15.00	810.00		
Late Fee	1/16/2019	15.00	825.00		
Association Dues	2/1/2019	150.00	975.00		Association Dues
Late Fee	2/16/2019	15.00	990.00		
Collection Letter	2/16/2019	5.00	995.00		
Association Dues	3/1/2019	150.00	1,145.00		Association Dues
Collection Letter	3/16/2019	25.00	1,170.00		
Late Fee	3/16/2019	15.00	1,185.00		
Association Dues	4/1/2019	150.00	1,335.00		Association Dues
Late Fee	4/16/2019	15.00	1,350.00		
Collection Letter	4/16/2019	25.00	1,375.00		

Current	30 - 59 Days	60 - 89 Days	>90 Days
190.00	40.00	320.00	825.00

Balance: 1,375.00

✓ 150 may  
1525