

Goldcrest Patio Homes Condominium
c/o The Bowring Team
at 14855 West Bell Road, Box 9304, Surprise, AZ 85374

Sent via certified mail to two (2) addresses listed below:

April 21, 2020

NOTICE PURSUANT TO ARS SECTION 33-1807(K)

Mazin Ahmed
6516 W Saddlehorn Road
Phoenix, AZ 8083

Mazin Ahmed
4933 Marcus Drive
Phoenix, AZ 85083

RE: Goldcrest Patio Homes Condominium(Unit 101)

Dear Mazin Ahmed:

Goldcrest Patio Homes Condominium is sending this notice to you regarding past due assessments and other charges owed on Lot 101 (7101 N 36th Avenue #101). As of the date of this letter, you owe the Association \$1,435.00 in past due assessments and late fees.

Accounting Ledger Enclosed.

Please make your check payable to Goldcrest Patio Homes Condominium and mail your payment to c/o The Bowring Team at 14855 West Bell Road, Box 9304, Surprise, AZ 85374. For information or questions regarding your account, contact Cammy Bowring via telephone (623-521-3800) and/or via email cammy@westusa.com.

Your account is delinquent. If you do not bring your account current or make arrangements that are approved by the association to bring your account current within thirty days after the date of this notice, your account will be turned over for further collection proceedings. Such collection proceedings could include bringing a foreclosure action against your property.

Thank you for your prompt attention to this matter.

Sincerely,

Goldcrest Patio Homes Condominium Board of Directors
Enc.



The Bowring Team
 14955 West Bell Road
 Box 9304
 Surprise, Arizona 85374
 United States

Statement of Account

Account activity

Bill to

Unit101

MAZIN AHMED
 4933 W Marcus dr
 PHOENIX 85083-

From
 To

May 1, 2019
 Apr 13, 2020

Opening balance on May 1, 2019 (USD)	\$0.00
Invoiced	\$3,335.00
Paid	\$1,900.00
Refunded	\$0.00
Closing Balance on Apr 13, 2020 (USD)	\$1,435.00

Date	Item	Amount	Balance
May 1, 2019	Opening balance	\$0.00	\$0.00
May 14, 2019	Invoice #1 Due 2019-05-15	\$2,185.00	\$2,185.00
Sep 1, 2019	Invoice #152 Due 2019-09-01	\$150.00	\$2,335.00
Sep 4, 2019	Payment made for Invoice #152	(\$150.00)	\$2,185.00
Sep 4, 2019	Payment made for Invoice #1	(\$150.00)	\$2,035.00
Oct 7, 2019	Payment made for Invoice #1	(\$300.00)	\$1,735.00
Nov 1, 2019	Invoice #224 Due 2019-11-01	\$150.00	\$1,885.00
Nov 15, 2019	Payment made for Invoice #224	(\$150.00)	\$1,735.00
Nov 15, 2019	Payment made for Invoice #1	(\$150.00)	\$1,585.00
Dec 1, 2019	Invoice #259 Due 2019-12-01	\$150.00	\$1,735.00
Dec 10, 2019	Payment made for Invoice #259	(\$150.00)	\$1,585.00
Jan 1, 2020	Invoice #295 Due 2020-01-01	\$175.00	\$1,760.00
Jan 9, 2020	Payment made for Invoice #295	(\$175.00)	\$1,585.00
Jan 9, 2020	Payment made for Invoice #1	(\$125.00)	\$1,460.00

Date	Item	Amount	Balance
Feb 1, 2020	Invoice #334 Due 2020-02-01	\$175.00	\$1,635.00
Feb 8, 2020	Payment made for Invoice #334	(\$175.00)	\$1,460.00
Feb 8, 2020	Payment made for Invoice #1	(\$25.00)	\$1,435.00
Mar 1, 2020	Invoice #374 Due 2020-03-01	\$175.00	\$1,610.00
Mar 13, 2020	Payment made for Invoice #374	(\$175.00)	\$1,435.00
Apr 1, 2020	Invoice #409 Due 2020-04-01	\$175.00	\$1,610.00
Apr 9, 2020	Payment made for Invoice #409	(\$175.00)	\$1,435.00
Apr 13, 2020	Closing balance	\$1,435.00	\$1,435.00
	Closing balance on Apr 13, 2020 (USD)		\$1,435.00

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
	Balance Forward:	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	Balance: 1,375.00
190.00	40.00	320.00	825.00	

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