

Account Bill

Account No. 8626E0196
 Date of This Bill 05/26/20

TOTAL BALANCE	\$638.00
MINIMUM DUE	\$638.00

MOUNTAIN VIEW ESTATES HOMEOWNERS
 ASSOCIATION
 PO BOX 883234
 STEAMBOAT SPRINGS CO 80488

PAYMENT MUST BE RECEIVED BY:
JUNE 15, 2020

ACCOUNT BILLING SUMMARY

POLICY	TYPE	POLICY PERIOD	MIN. DUE	BALANCE	CO
0G409714 660	Commercial Package	06/15/20-06/15/21	\$638.00	\$638.00	68
TOTAL BALANCE			\$638.00	\$638.00	

TRANSACTIONS SINCE LAST STATEMENT

Total Transactions (See Transaction Detail Section)	+638.00
TOTAL BALANCE	\$638.00

TRANSACTION DETAIL

POLICY NUMBER 0G409714 660	Commercial Package	
06/15/20	Renewal	638.00
TOTAL TRANSACTIONS		\$638.00


CONTINUED ON NEXT PAGE

Please detach the payment coupon and mail with your payment in the enclosed envelope to:

MTN VIEW ESTATES HOMEOWNERS ASSOCIATION 1450
 P O BOX 771380 82-0214/1070
 STEAMBOAT SPRINGS, CO 80477

DATE 6/8/20

PAY TO THE ORDER OF Travelers Insurance \$ 638.00
Six hundred thirty eight 00/100 DOLLARS

 **BANK OF AMERICA**
 Steamboat Springs Office
 333 LINCOLN AVENUE
 STEAMBOAT SPRINGS, CO 80477
 1-800-488-2265

FOR 9714 - 660 James E Peterson

01450