

www.CAbanc.com

Number 2	Account Number 1234567	Date Due OCT 1, 2007	Amount Due \$200.00
RICHARD SAMPLE Make check payable to:		IF RECEIVED After OCT 15, 2007	Pay This Amount \$210.00

Community Association Banc

Please Pay Promptly To Avoid Late Charges

**SAMPLE ONLY**



PROPERTY NAME  
C/O MANAGEMENT COMPANY  
123 MAIN STREET  
YOURTOWN, USA 99999-9999

1234 000CAB 0000000001234567 000000000000 020000 6

- \* 1 Mgmt Co. ID
- \* 2 Assoc. ID
- \* 3 Association Name:
- \* 4 Management Company:
- \* 5 Association Account Number:  - must be like this
- \* Name as it appears on check:
- \* Payment Amount:  US \$ *Can not exceed \$9,999.99*
- \* 6 Checking Acct #:
- \* Bank Name:
- \* 7 Routing #:

**SAMPLE ONLY**

Y1-179/1221

PAY TO THE ORDER OF \_\_\_\_\_ DATE \_\_\_\_\_ \$ \_\_\_\_\_

DOLLARS

**Mutual of Omaha Bank**

FOR \_\_\_\_\_

① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩

⑪ ⑫ ⑬ ⑭ ⑮ ⑯ ⑰ ⑱ ⑲ ⑳

PLEASE NOTE: Payments could take up to 5 days to be posted to your account. In order to avoid late charges by your Association, payment should be submitted 5 days prior to your due date. Authorized charges to your checking account will be processed for the amount indicated above. Payment collected will be deposited to the checking account of your ASSOCIATION, maintained with the BANK, and will be reported to the