

Medsocc

Statement/Invoice
Payable Upon Receipt

Account Number
1654

Invoice Date
6/5/2020

1730 S. Federal Hwy., Suite 318
Delray Beach, FL 33483

Office: (561) 908-8897
FAX: (561) 526-8442

Payment Due Date
July 1, 2020

Total Due
\$ 148.86

CYPRESS LAKES HOMEOWNERS ASSN.
DANETTE THOMPSON
P.O. BOX 8295

CORAL SPRINGS, FL 33075-8295

Fill In Change of Address Information Below

Street _____
City _____ State _____ Zip _____
Contact Phone Number _____

Please Tear Here and Return Upper Portion with Your Payment to Ensure Proper Credit

Account Number: **1654**

New Charges
\$ 148.86

Past Due
\$ 0.00

Total Due
\$ 148.86

Medsocc

1730 S. Federal Hwy., Suite 318
Delray Beach, FL 33483

Contact Information:
Office: (561) 908-8897
FAX: (561) 526-8442

Payments Received Since Last Statement

<u>Date Received</u>	<u>Memo</u>	<u>Amount</u>

Charges Since Last Statement

<u>Month</u>	<u>Description of Service</u>	<u>Memo</u>	<u>Amount</u>	<u>Remain</u>
7/2020	OnCall VM Mailbox Annually	9543604368	\$131.40	\$131.40
7/2020	Gross Receipts Tax		\$3.31	\$3.31
7/2020	State Tax		\$6.63	\$6.63
7/2020	Local Communication Tax		\$7.52	\$7.52

*Ch 2481
6-19-2020*

Comments

Looking for a new Telephone system? Get the latest technology with our newest products. Call us for a FREE communications consultation.
Do you know Someone who can use our service? Earn up to a free month of service for each referral that becomes our customer.
A reminder that payments are due by 7/1/2020 to avoid Late Fees. Thank you for the opportunity to serve you as our customer.

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Account Number

1654

Invoice Date

7/5/2020

1730 S. Federal Hwy., Suite 318
Delray Beach, FL 33483

****URGENT NOTICE** Did you forget to send a Payment? The Past Due Amount must be Paid Immediately to avoid service interruption.**

Payment Due Date

August 1, 2020

Total Due

\$ 151.09

Office: (561) 908-8897

FAX: (561) 526-8442

CYPRESS LAKES HOMEOWNERS ASSN.
DANETTE THOMPSON
P.O. BOX 8295

CORAL SPRINGS, FL 33075-8295

Fill In Change of Address Information Below

Street _____

City _____

State _____

Zip _____

Contact Phone Number _____

Please Tear Here and Return Upper Portion with Your Payment to Ensure Proper Credit

Account Number: 1654

New Charges

\$ 2.23

Past Due

\$ 148.86

Total Due

\$ 151.09

Medsocc

1730 S. Federal Hwy., Suite 318
Delray Beach, FL 33483

Contact Information:

Office: (561) 908-8897

FAX: (561) 526-8442

****URGENT NOTICE** Did you forget to send a Payment? The Past Due Amount must be Paid Immediately to avoid service interrupt**

Payments Received Since Last Statement

Date Received

Memo

Amount

Charges Since Last Statement

Month Description of Service

Memo

Amount

Remain

7/2020 1.5% Monthly Finance fee

Late Fee

\$2.23

\$2.23

removed

*Check destroyed
Re-set from BofA*

Comments

Looking for a new Telephone system? Get the latest technology with our newest products. Call us for a FREE communications consultation. Do you know Someone who can use our service? Earn up to a free month of service for each referral that becomes our customer.

A reminder that payments are due by 8/1/2020 to avoid Late Fees. Thank you for the opportunity to serve you as our customer.