

Number	Account Number	Date Due	Amount Due
7		JAN 1, 2015	\$364.00
Make check payable to: Outdoor Resort Palm Springs OA		If RECEIVED after: JAN 15, 2015	Pay This Amount \$400.40
Please include a coupon with every payment		<div style="border: 1px solid black; padding: 5px;"> Amount Paid \$ _____ Check # _____ </div>	

Number	Account Number	Date Due	Amount Due
8		FEB 1, 2015	\$364.00
Make check payable to: Outdoor Resort Palm Springs OA		If RECEIVED after: FEB 15, 2015	Pay This Amount \$400.40
Please include a coupon with every payment		<div style="border: 1px solid black; padding: 5px;"> Amount Paid \$ _____ Check # _____ </div>	

Number	Account Number	Date Due	Amount Due
9		MAR 1, 2015	\$364.00
Make check payable to: Outdoor Resort Palm Springs OA		If RECEIVED after: MAR 15, 2015	Pay This Amount \$400.40
Please include a coupon with every payment		<div style="border: 1px solid black; padding: 5px;"> Amount Paid \$ _____ Check # _____ </div>	

Number	Account Number	Date Due	Amount Due
10		APR 1, 2015	\$364.00
Make check payable to: Outdoor Resort Palm Springs OA		If RECEIVED after: APR 15, 2015	Pay This Amount \$400.40
Please include a coupon with every payment		<div style="border: 1px solid black; padding: 5px;"> Amount Paid \$ _____ Check # _____ </div>	

Number	Account Number	Date Due	Amount Due
11		MAY 1, 2015	\$364.00
Make check payable to: Outdoor Resort Palm Springs OA		If RECEIVED after: MAY 15, 2015	Pay This Amount \$400.40
Please include a coupon with every payment		<div style="border: 1px solid black; padding: 5px;"> Amount Paid \$ _____ Check # _____ </div>	

Number	Account Number	Date Due	Amount Due
12		JUN 1, 2015	\$364.00
Make check payable to: Outdoor Resort Palm Springs OA		If RECEIVED after: JUN 15, 2015	Pay This Amount \$400.40
Please include a coupon with every payment		<div style="border: 1px solid black; padding: 5px;"> Amount Paid \$ _____ Check # _____ </div>	

For the Owners
who prefer to
send in their
payments with
coupons