

RECORD OF YOUR  
PAYMENTS

(Please cut on line)  
NAME

AMOUNT PAID

APT NO. \_\_\_\_\_ Amount \$385.00

CHECK NUMBER

Fees are due the first of each month and are delinquent after the fifth. Management solicits quarterly payments to provide working funds and reduce handling and processing expense.

DATE

**DUE FIRST OF JANUARY 2018**

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**DUE FIRST OF FEBRUARY 2018**

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DATE

**DUE FIRST OF MARCH 2018**

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DATE

**DUE FIRST OF APRIL 2018**

# Sea Haven Inc

Garden Aire Village

2731 NORTHEAST 14TH STREET CAUSEWAY  
POMPANO BEACH, FLORIDA 33062  
PHONE 954-946-6259 FAX 954-946-8170

Send or deliver proper coupon with check or  
money order to above address

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**DUE FIRST OF MAY 2018**

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**DUE FIRST OF JUNE 2018**

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**DUE FIRST OF JULY 2018**

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**DUE FIRST OF AUGUST 2018**

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**DUE FIRST OF SEPTEMBER 2018**

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**DUE FIRST OF OCTOBER 2018**

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**DUE FIRST OF NOVEMBER 2018**

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**DUE FIRST OF DECEMBER 2018**

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