

CITY VIEW BY THE RIVER CONDOMINIUM ASSOCIATION

MONTHLY ASSESMENTS

1. Monthly assessments in the amount of **\$260.00** are due to City View by The River Condominium Association every month.
2. Payment must be made by check, money order or cashier's check. CASH, DEBIT or CREDIT CARDS ARE NOT ACCEPTED FORMS OF PAYMENT.
3. Check, Money Orders or Cashier's check must be made payable to: **CITY VIEW BY THE RIVER CONDOMINIUM ASSOCIATION.**
4. Payment must be send to City View by The River Condo Association. **P.O.BOX 228503. Doral, FL 33222**
5. Payment must be received by the Association no later than the 15th of every month. If payment is not received by this date the unit will be charged a late fee of \$25.00.
6. Please include in your payment the building and unit number and month to cancel.

If you have any question please contact us at ctviewcondo@gmail.com

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CUOTA MENSUAL

1. Cuota mensual por el monto de **\$260.00** debe ser pagada a City View by The River Condominium Association mensualmente.
2. Pago deber ser realizados a traves de cheques, money order o cheque de caja/gerencia. EFECTIVO, TARJETAS DE DEBITO o CREDITO NO SON FORMAS DE PAGO ACEPTADAS.
3. Cheques, money orders o cheque de caja/gerencia deber ser pagaderos a: **CITY VIEW BY THE RIVER CONDOMINIUM ASSOCIATION.**
4. Pagos deben ser enviados a: City View by The River Condo Association. **P.O.BOX 228503. Doral, FL 33222**
5. Pagos deben ser recibidos nunca despues del dia 15 de cada mes. Si el pago es recibido con retraso la unidad sera responsable por un cargo por pago tardio ascendente a \$25.00.
6. Favor de incluir en sup ago referencia del numero de edificio y apartamento/unidad y mes que esta cancelando.

Para informacion adicional favor contactenos a ctviewcondo@gmail.com