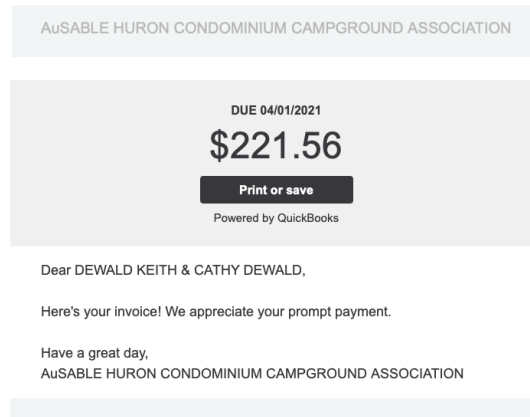


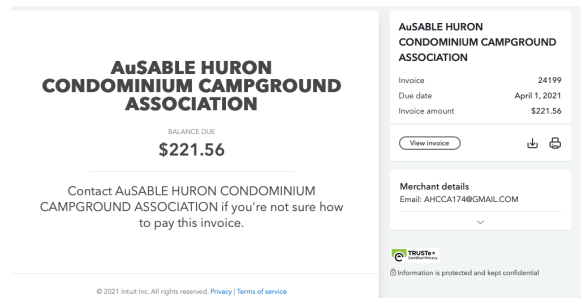
Last fall, our bookkeeping service, Proulx Financial, retired. CBI Accounting & Tax Service has assumed those services with offices in AuGres and Sterling Heights. The accounting system, including quarterly due statements, has been upgraded. Second quarterly dues (April, May, June) will be emailed or mailed March 1, 2021 and payable April 1, 2021 and will have a “new look.”

If emailed, at the top of see an image similar to this. used as an example. Upon will see a section that charges, a bit further down note a section that reflects with any balance forward as balance due reflected. The payment follows this with the treasurer’s you have any inquiries.

address there is a black box that says “Print or Save.” This black box is also located at the top of the email showing the total due and due date. Upon clicking either of the two black boxes, you will be directed to another site and you will initially, see the following:



your email, you will “Dewald” has been scrolling down, you reflects new in the email, you will account summary well as a total mailing address for information along telephone number if After the mailing



The left hand side of your screen indicates the amount payable while the right hand side reflecting your invoice number, due date and total amount due. If you wish to see the entire invoice, click on the “view invoice” icon. You also have the option to “download” the document to save for future reference or “print” the document by selecting the corresponding icon.

For co-owners receiving statements in the mail, your new statement will look similar to the following:

**AUSABLE HURON CONDOMINIUM
CAMPGROUND ASSOCIATION**
P. O. BOX 278
OSCODA, MI 48750 US
989- 820- 2252
AHCCA174@GMAIL.COM

Invoice



BILL TO
Name/Address

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
24190	03/01/2021	\$230.56	04/01/2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
12/02/2020	Balance Forward	230.56
	Other payments and credits after 12/02/2020 through 02/28/2021	-230.56
03/01/2021	Other invoices from this date	0.00
	New charges (details below)	230.56
	Total Amount Due	230.56

DESCRIPTION	QTY	RATE	AMOUNT
Electric Meter Read Date Read	1	0.00	0.00
Last Reading			
New Reading			
Association Dues for April, May and June 2021	1	200.00	200.00
Township Trailer Fee for Park Model- April, May & June 2021	3	3.00	9.00
Survey Assessment 8 quarters \$21.56 each. First billing Payable October 1st, 2019. Final billing Payable July 1, 2021.	1	21.56	21.56

Make Payable to AuSable Huron Condominium Campground Association **TOTAL OF NEW CHARGES** 230.56
 Include your Unit Number on all checks or money Order **BALANCE DUE** **\$230.56**
 Send to:
 PO Box 318
 Au Gres, MI 48703
 Billing questions call Catherine Dewald 1-989-254-7849 AFTER 11:00am

Quarterly dues and/or assessments are DUE and payable on the First day of the quarterly billing cycle. Dues and/or assessments not paid on the due date and that are received after the 10th day of the billing cycle will be charged a \$10 late fee as well as an additional \$10 per month charge for each additional month thereafter until paid in full.