

Number	Assoc ID	Account #	Date Due	Amount Due
8	025	103	AUG 1, 2020	\$135.00
make Check Payable to:			If RECEIVED After	Pay This Amount
<b>Cherrywood of San Leandro O.A.</b>			AUG 25, 2020	\$145.00
<i>\$12.00 Charge + Bank Fees On Returned Checks</i>				



CHERRYWOOD OF SAN LEANDRO O.A  
PO BOX 56835  
HAYWARD CA 94545-6835

