

Community Financials
185 E Indiantown Road, #127,
Jupiter, FL 33477



Account Number [REDACTED] Billing Date 04/01/2024 Balance 454.86

[REDACTED]
[REDACTED]
[REDACTED]

RE: [REDACTED]

Date	Type	Code	Amount
03/31/2024		Balance Forward	0.00
04/01/2024	Charge	Parking Fee 2	32.08
04/01/2024	Charge	Assessment Fee	422.78
03/21/2024		Current Balance	454.86

IMPORTANT MESSAGE

Payment Information

PAYMENT ONLINE: Log in to the Resident Portal at office.smartwebs.com to pay online via debit card, credit card, or e-check.

PAYMENT VIA CHECK: If paying by personal check, please write the Account Number (provided above) on the face of the check and make payable to Chantilly Park Condominium Association.

NOTE: Should assessments change, your bank bill payment/ACH will need to be updated.

For any questions concerning this statement, please contact support@communityfinancials.com or call (833) 266-3646 option 1.

Association	Account Number	Due Date	Late Date	Balance
[REDACTED] Association	[REDACTED]	04/01/2024	04/10/2024	454.86

Make check payable to: [REDACTED] Condominium Association
[REDACTED] Condominium Association
P.O. Box 26078
Miami, FL 33102-6078

4770 054612 000000000 [REDACTED] [REDACTED] 000000 045486 0