



**PINEVIEW CONDOMINIUM HOMEOWNERS'
ASSOCIATION, INC.
WESTWORK CORP
PO BOX 270665
LITTLETON CO 80127-0011**

Page 1 of 3
Branch 010
Account Number: 3011000134
Date 09/30/2020

EM

Change in Terms Notice: Debit Card Limits
Effective September 1, 2020, the daily cash withdrawal and point-of-sale purchase limits for Debit Cards will change to the following:
~ You may withdraw a total of \$1,000 (increased from \$500) per day from ATMs with your Debit Card.
~ If your Debit Card is linked to a consumer checking account, you may also use your Debit Card to purchase up to \$3,000 (increased from \$2,500) per day in goods or services at point-of-sale terminals unless we tell you otherwise.
~ If your Debit Card is linked to a business checking account, you may also use your Debit Card to purchase up to \$5,000 (increased from \$3,000) per day in goods or services at point-of-sale terminals unless we tell you otherwise.
This notice applies only to Debit Cards and does not affect the daily limits for ATM Cards. If you have any questions, please contact us toll-free at 855.343.4070.

HOA NON INT CKG

Acct 3011000134

Summary of Activity Since Your Last Statement

Beginning Balance	9/01/20	65.24
Deposits / Misc Credits	9	3,308.52
Withdrawals / Misc Debits	8	3,035.16
** Ending Balance	9/30/20	338.60 **
Service Charge		.00
Enclosures		1

Deposits and Credits

Date	Deposits	Withdrawals	Activity Description
9/01	258.38		FORTE/228797 CC-0831-400BC PINEVIEW CONDOMINIUM H
9/03	955.00		FORTE/228797 ACH-0902-D0314 PINEVIEW CONDOMINIUM H
9/04	265.00		FORTE/228797 ACH-0903-FB343 PINEVIEW CONDOMINIUM H
9/10	258.38		FORTE/228797 CC-0909-55F29 PINEVIEW CONDOMINIUM H
9/10	705.00		FORTE/228797 ACH-0909-9523F PINEVIEW CONDOMINIUM H



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Deposits and Credits

Date	Deposits	Withdrawals	Activity Description
9/14	250.00		BUILDUM/228797 ACH-0911-237BB PINEVIEW CONDOMINIUM H
9/16	258.38		BUILDUM/228797 CC-0915-08EF3 PINEVIEW CONDOMINIUM H
9/18	100.00		Ref BDNAR3A From *0141 Reserve Expense t
9/29	258.38		BUILDUM/228797 CC-0928-62C89 PINEVIEW CONDOMINIUM H

Withdrawals and Debits

Date	Deposits	Withdrawals	Activity Description
9/02		300.00	FORTE/228797 ACH-0901-08DEB PINEVIEW CONDOMINIUM H
9/02		600.00	JP PRKR/WTRPAYMENT T20171830 Pineview Condo Associa
9/04		51.77	INTERMOUNTAIN RU/ACH DRFT UM53024703 PINEVIEW CONDOMINIUM H
9/04		200.00	FORTE/228797 ACH-0831-E6F29 PINEVIEW CONDOMINIUM H
9/10		349.16	Capital Premium/INS. PMT Pineview Condominium H
9/15		1,000.00	JP PRKR/WTRPAYMENT T20174878 Pineview Condo Associa
9/17		173.23	WASTE MANAGEMENT/INTERNET

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
9/17	100039	361.00						

* indicates a break in check number sequence

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
9/01	323.62	9/10	1,006.07	9/17	19.78 -
9/02	576.38 -	9/14	1,256.07	9/18	80.22
9/03	378.62	9/15	256.07	9/29	338.60
9/04	391.85	9/16	514.45		

Pinewood Condominium Homeowner's Association 10881 Pine Drive Parker, CO 80138		Pacific Premier Bank 15201 N Central Expressway #1165 Dallas, TX 75243	100039 DATE: 09/08/2020
PAY TO THE ORDER OF Altitude Community Law P.C. Three Hundred Sixty-One Dollars and Zero Cents		\$ 361.00	DOLLARS
MEMO: AGO 1519 to item 062420-513R		<i>Tony M. Moran</i>	
⑈ 100039⑈ ⑆ 111025453⑆ 3011000134⑈			

09/17/2020 100039 \$361.00

9329887	
BOFD 107002448 Altitude Communi 2020-09-16 9911457925	DO NOT WRITE, STAMP OR SIGN IN THESE SPACES X WIT TO BE PRESENT AT DATE 09/08/2020 BY Tony M. Moran Altitude Community Law P.C. 20190925

CHANGE OF ADDRESS FOR EXISTING ACCOUNTS

<p align="center">ENTER NAME AND CORRECT ADDRESS BELOW, THEN CUT OFF THIS PORTION AND RETURN IT TO THE ADDRESS BELOW</p>	<p>CHECKING ACCOUNT NUMBER:</p>	
	<p align="center">IF YOU HAVE ANY OTHER ACCOUNTS, PLEASE LIST BELOW.</p>	
NAME	TYPE	ACCOUNT NUMBER
NAME		
STREET ADDRESS		
CITY		
STATE ZIP CODE		
TAX PAYER'S IDENTIFYING NO. PHONE		
SIGNATURE		

Detach And Return To Bank

CHECK / ATM / DEBIT WITHDRAWALS OUTSTANDING						CHECKBOOK RECONCILIATION	
DATE OR #	AMOUNT	DATE OR #	AMOUNT	DATE OR #	AMOUNT		
						ENTER BALANCE THIS STATEMENT	
						ADD RECENT DEPOSITS (NOT CREDITED ON THIS STATEMENT)	
						SUBTOTAL	
						SUBTRACT TOTAL CHECKS / ATM WITHDRAWALS OUTSTANDING	
					TOTAL \$		
BALANCE should agree with your checkbook balance after deducting charges and adding credits not shown in your checkbook but included on this statement as follows: Interest - Add Check Printing* - Deduct Automatic Payment - Deduct Transfer - Add Service Charge - Deduct							
						BALANCE	

BALANCE should agree with your checkbook balance after deducting charges and adding credits not shown in your checkbook but included on this statement as follows:

PLEASE REPORT ANY ERRORS OR OMISSIONS WITHIN 30 DAYS, OTHERWISE, STATEMENT WILL BE CONSIDERED CORRECT AND CHECKS GENUINE. ALL DEPOSITS AND CREDITS ARE SUBJECT TO FINAL PAYMENT.

***Printed check charges include tax and shipping**

If your checkbook and statement do not balance, have you:

- ☐ Accounted for bank charges? ☐ Verified additions and subtractions in your checkbook ☐ Compared cancelled/images checks to checkbook ☐ Compared deposit amounts on statement to your checkbook?

IN CASE OF ERRORS, INQUIRIES, OR PREAUTHORIZED TRANSFER VERIFICATION

Please contact us Monday through Friday 9:00 a.m. - 5:00 p.m. at:

Pacific Premier Bank
Attn: Branch Support
P.O. Box 25171
Santa Ana, CA 92799-9810
(866) 353-1476

Please Include:

1. Your name and account number
2. Describe the error or question, explaining as clearly as possible
3. Tell us the transaction and dollar amount you question, if applicable

As a consumer, additional information on a summary of your rights and responsibilities is included in the Deposit Account Agreement and Information Brochure. To report a lost or stolen card during non-business hours, call (866) 353-1476.