



Springs Phase 1 LLC
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Community Charges Statement of Account

Issue Date: **13-Jul-2022**

Period: **19-Jun-2016 to 31-Dec-2022**

Somoud Al Masri

., Dubai, United Arab Emirates

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Summary

Opening Balance	AED 0.00
Invoices/Debits	AED 26,026.08
Payments/Credits	AED 26,865.49
Net Balance	AED (839.41)

Location Code: **S 7-TH-92**

Property Id: **20005**

Invoices

Receipts

Ref No	Invoice Date	Due Date	Description	Amount AED	Ref No	Date	Description	Amount AED
ESPARI-29-1	19-Jun-2016	19-Jun-2016	SF - Final Violation 9748 wooden with glass structure fixed in the villa garden S 7-TH-92 dtd 16-Jun-16 rcvd frm ECM 16-Jun-16	1,000.00	704321060121-CCscp	12-Feb-2017	Payment via Community Portal for Location Code: S 7-TH-92 towards invoice #	4,401.09
ESPSFI-9372-1	23-Jan-2017	27-Feb-2017	Service fees charges for the year 2017 - [Installment 1 of 4]	1,100.27	807123087275-CCscp	12-Mar-2018	Payment via Community Portal for Location Code: S 7-TH-92 towards invoice #	4,406.68
ESPSFI-9372-2	23-Jan-2017	25-Apr-2017	Service fees charges for the year 2017 - [Installment 2 of 4]	1,100.27			ESPSFI-29057-1,ESPSFI-24201-1,ESPSFI-14489-1,ESPSFI-19345-1	
ESPSFI-9372-3	23-Jan-2017	25-Jul-2017	Service fees charges for the year 2017 - [Installment 3 of 4]	1,100.27	ESPSFI-75094-1	30-Apr-2020	Reversal of Service Fees Invoice for year 2020 Quarter 2	974.93
ESPSFI-9372-4	23-Jan-2017	25-Oct-2017	Service fees charges for the year 2017 - [Installment 4 of 4]	1,100.28	ESPSFI-81919-1	16-Aug-2020	Service fees for the Year 2020 Quarter 3 - [Installment 1 of 1]	974.93
ESPSFI-29057-1	25-Jan-2018	28-Feb-2018	Service fees for the Year 2018 Quarter 1 - [Installment 1 of 1]	1,101.67	ESPSFI-87522-1	01-Oct-2020	Service fees for the Year 2020 Quarter 4 - [Installment 1 of 1]	974.93

Invoices					Receipts			
Ref No	Invoice Date	Due Date	Description	Amount AED	Ref No	Date	Description	Amount AED
ESPSFI-24201-1	01-Apr-2018	15-Apr-2018	Service fees for the Year 2018 Quarter 2 - [Installment 1 of 1]	1,101.67	MB/SFTT/033FIPI201350 973	08-Oct-2020	Payment towards Community Service Fee for all Quarters of 2019 & Q1/Q2 of 2020 along with LPF [CR 14/05/2020]	6,536.61
ESPSFI-14489-1	25-Jun-2018	15-Jul-2018	Service fees for the Year 2018 Quarter 3 - [Installment 1 of 1]	1,101.67	MB/SFTT/033FIPI211262 578	10-May-2021	Payment received towards Community Service Fee of Q3, Q4 2020, Q1 2021 and NOV [CR 06/05/2021]	3,221.00
ESPSFI-19345-1	25-Sep-2018	15-Oct-2018	Service fees for the Year 2018 Quarter 4 - [Installment 1 of 1]	1,101.67	MB/SFTT/033FIPI211980 558	18-Jul-2021	Payment received towards Community Service Fee of Q2 2021 [CR 17/07/2021]	862.00
ESPSFI-34608-1	28-Jan-2019	27-Feb-2019	Service Fee Charges for Year 2019 Quarter 1 - [Installment 1 of 1]	1,072.42	126817490025-CCscp	25-Sep-2021	Payment via Portal for Location Code: S 7-TH-92 towards invoice # ESPSFI-119416, ESPSFI-129269, ESPSFI-124326	1,723.09
ESPSFI-39464-1	07-May-2019	28-May-2019	Service Fee Charges for Year 2019 Quarter 2 - [Installment 1 of 1]	1,072.42	MB/SFTT/033FIPI220712 120	18-May-2022	Payment for Service Fee Quarter 1	839.41
ESPSFI-44320-1	22-Jul-2019	12-Aug-2019	Service Fee Charges for Year 2019 Quarter 3 - [Installment 1 of 1]	1,072.42	218908018630-CCscp	08-Jul-2022	Payment via Portal for Location Code: S 7-TH-92 towards invoice # ESPSFI-146230	1,678.82
ESPSFI-49176-1	20-Nov-2019	05-Dec-2019	Service Fee Charges for Year 2019 Quarter 4 - [Installment 1 of 1]	1,072.42			Late Payment Fee Adjustment / Waiver / Reversal as on 13-Jul-2022	272.00
ESPSFI-59853-1	19-Jan-2020	18-Feb-2020	Service fees for the Year 2020 Quarter 1 - [Installment 1 of 1]	974.93				
ESPSFI-64709-1	01-Apr-2020	13-Apr-2020	Service fees for the Year 2020 Quarter 2 - [Installment 1 of 1]	974.93				
ESPSFI-77342-1	04-May-2020	31-May-2020	Service fees for the Year 2020 Quarter 2 - [Installment 1 of 1]	916.43				
ESPSFI-54997-1	01-Jul-2020	13-Jul-2020	Service fees for the Year 2020 Quarter 3 - [Installment 1 of 1]	974.93				
ESPSFI-92179-1	17-Aug-2020	16-Sep-2020	Service fees for the Year 2020 Quarter 3 - [Installment 1 of 1]	857.93				

Invoices					Receipts			
Ref No	Invoice Date	Due Date	Description	Amount AED	Ref No	Date	Description	Amount AED
ESPSFI-69565-1	01-Oct-2020	13-Oct-2020	Service fees for the Year 2020 Quarter 4 - [Installment 1 of 1]	974.93				
ESPSFI-101075-1	01-Oct-2020	29-Oct-2020	Service fees for the Year 2020 Quarter 4 - [Installment 1 of 1]	857.93				
ESPSFI-109534-1	20-Jan-2021	19-Feb-2021	Service fees for the Year 2021 Quarter 1 - [Installment 1 of 1]	861.45				
ESPSFI-119416-1	04-May-2021	03-Jun-2021	Service fees for the Year 2021 Quarter 2 - [Installment 1 of 1]	861.45				
ESPSFI-124326-1	15-Jul-2021	14-Aug-2021	Service fees for the Year 2021 Quarter 3 - [Installment 1 of 1]	861.45				
ESPSFI-129269-1	19-Sep-2021	19-Oct-2021	Service fees for the Year 2021 Quarter 4 - [Installment 1 of 1]	861.45				
ESPSFI-141336-1	16-Feb-2022	18-Mar-2022	Service fees for the Year 2022 Quarter 1 - [Installment 1 of 1]	839.41				
ESPSFI-146230-1	05-May-2022	04-Jun-2022	Service fees for the Year 2022 Quarter 2 - [Installment 1 of 1]	839.41				
			Late Payment Fee as on 13-Jul-2022	272.00				
			Payment of Community Charges for future period as on 13-Jul-2022	39.97				

Invoices					Receipts			
Ref No	Invoice Date	Due Date	Description	Amount AED	Ref No	Date	Description	Amount AED
				26,026.08				26,865.49

Net Balance **AED (839.41)**

Bank Transfer Details

Bank Name	Account Number (IBAN)	Account Name	Bank Branch	Swift Code
Mashreq Bank PSC	AE040330000019000038334	Emaar Community Management LLC The Springs 7 Service Fees	DIC Branch	BOMLAHAD

1. Please pay your invoice amounts on or before the due date to avoid any Late Payment Fees.
2. This is a computer generated document and does not require a signature.
3. Payments made after this statement date will be reflected in the next statement.
4. If you discover any inaccuracy in your statement of account, please contact us immediately.

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Online Payment

Avoid long queues, make your payment online!



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