

CREEKSIDE AT PRESTON  
17130 DALLAS PKWY # 140  
DALLAS TX 75248-1183

RETURN SERVICE REQUESTED



**MAC GROUP**  
MANAGEMENT COMPANY

Creekside at Preston

Account Number	Billing Date	Amount Due
1235492	Jan 01, 2023	\$104.00

\*\*\*\*\*AUTO\*\*5-DIGIT 75035  
12755283 70300145 347 1 1 1



S. SELVARAJ & J. JANARDHANAN  
12934 ADELA DR  
FRISCO TX 75035-2356

To receive future statements electronically,  
visit <https://www.estmt.net>

Your Registration ID: 1275-5283-W2MT



### DESCRIPTION OF CHARGES

2023-01-01 Quarterly Charges      Recurring Charges: 01/01/2023      104.00

### IMPORTANT MESSAGE

**PAYMENT INFORMATION:** To avoid late fees, payment must be received by due date. MAC Group may be reached at [info@themacgroupco.com](mailto:info@themacgroupco.com) or 469-939-4928.

**PAY BY CREDIT CARD:** Go to - <https://app.townsq.io/partners/signup> and add your account number, found on this statement and zip code. The credit card company will charge a convenience fee for this service.

### RE: 12934 ADELA DRIVE

Date Paid \_\_\_\_\_  
Check # \_\_\_\_\_  
Amount \_\_\_\_\_

Association ID	Account Number	Due Date	Amount Due
Creekside at Preston	1235492	01/01/2023	<b>\$104.00</b>

S. SELVARAJ & J. JANARDHANAN

Make Payable To: Creekside at Preston

CREEKSIDE AT PRESTON  
PO BOX 95663  
LAS VEGAS NV 89193-5663

Assn ID  
145

Mgmt ID  
7572



7572 000145 0000000001235492 RE12934ADELA 010400 0

12755283-347-1-1\*

## PAYMENT INFORMATION

Did you know there are six (6) convenient ways to pay your monthly HOA assessments? Whether online, by check, by ACH or in person; avoid penalties by always paying your balances by the due date.

**1). Pay by E-Check: (\$2.95) for one-time payments. Recurring E-Checks are FREE** - set up a recurring or one time only direct debit withdrawal to pay your assessment- you determine the frequency and date of debit.

Go to: <https://pay.allianceassociationbank.com/Home?cmcid=3BA588F8>

- **Management Company ID is 7572**
- **Association ID: 145**
- **Property Account Number** – Do not use any preceding zeros shown on the statement.

**2). Pay by Credit Card: (Additional Fees Apply)** - Set up a one-time credit card or debit card payment to pay your assessment. **Service fee applies and is charged at the time of payment.**

Go to: <https://pay.allianceassociationbank.com/Home?cmcid=3BA588F8>

**3). Pay by ACH (No fee if you use your bank routing and checking account number)**

Go to: <https://pay.allianceassociationbank.com/Home?cmcid=3BA588F8>

**4). Pay using the community website through TownSq: (Additional Fees Apply)** - When making Credit Card payments online there is a \$2.95 convenience fee plus 3.5% of the total payment amount. When making a payment via E-Check, there is a \$2.95 convenience fee applied.

Go to: <https://app.townsq.io/login>

\*\*\*Important\*\*\* if you have already set up recurring payments on TownSq and wish to use a different method of paying your monthly dues please ensure you cancel your recurring payments on TownSq.

**5). Mail a Check or Pay in Person: (No fee)**

17130 Dallas Pkwy, Ste 140

Dallas, TX 75248

Office Hours: 9:00 AM - 5:00 PM Monday-Friday

**6). Setup Payments Using your Personal Checking Account (No fee)**

Set up your personal checking account to automatically send payments to the MAC Group.

**Please Note:** We are unable to accept cash for payment of assessments.

- Please be advised, **all special endorsements and notes made in the 'memo' section of a check are void and** are not considered when the payment is applied. All payments are applied in accordance with each association's collection/payment application policy. If applying payment to more than one lot, please indicate amount and address or account number for each additional payment.