

18713382-46-2-2*

Date 1/1/2026

Check # 1425

Amount 742.52

Notes paid in full

2026 HOA due



Number	Account Number	Pin	Due Date	Amount Due
2	R0865263L0684358	0	04/01/2026	\$185.63

Christina Ye OR Current Resident

Make check payable to:

PRESTWYCK HOMEOWNER'S ASSOCIATION, INC.

RE: 12004 Tobosa Cir

After 04-29 pay \$210.63

After 05-30 pay \$235.63

After 06-29 pay \$260.63

Date _____

Check # _____

Amount _____

Notes _____

PRESTWYCK HOMEOWNER'S ASSOCIATION,
C/O REALMANAGE
2633 MCKINNEY AVE # 130-502
DALLAS TX 75204-2581

0471 PRESTWYC R0865263L0684358 & 00018563 00021063 7

Number	Account Number	Pin	Due Date	Amount Due
3	R0865263L0684358	0	07/01/2026	\$185.63

Christina Ye OR Current Resident

Make check payable to:

PRESTWYCK HOMEOWNER'S ASSOCIATION, INC.

RE: 12004 Tobosa Cir

After 07-30 pay \$210.63

After 08-30 pay \$235.63

After 09-29 pay \$260.63

Date _____

Check # _____

Amount _____

Notes _____

PRESTWYCK HOMEOWNER'S ASSOCIATION,
C/O REALMANAGE
2633 MCKINNEY AVE # 130-502
DALLAS TX 75204-2581

0471 PRESTWYC R0865263L0684358 & 00018563 00021063 7

Number	Account Number	Pin	Due Date	Amount Due
4	R0865263L0684358	0	10/01/2026	\$185.63

Christina Ye OR Current Resident

Make check payable to:

PRESTWYCK HOMEOWNER'S ASSOCIATION, INC.

RE: 12004 Tobosa Cir

After 10-30 pay \$210.63

After 11-29 pay \$235.63

After 12-30 pay \$260.63

Date _____

Check # _____

Amount _____

Notes _____

PRESTWYCK HOMEOWNER'S ASSOCIATION,
C/O REALMANAGE
2633 MCKINNEY AVE # 130-502
DALLAS TX 75204-2581

0471 PRESTWYC R0865263L0684358 & 00018563 00021063 7

325104UP 2 K

REALMANAGE
C/O RETURN MAIL PROCESSING
PO BOX 803555
DALLAS TX 75380-3555
RETURN SERVICE REQUESTED



18713382 3251PRET 46 1 1

CHRISTINA YE OR CURRENT RESIDENT
PO BOX 251227
PLANO TX 75025-1227



Dear Owner,

This booklet contains all the coupons required for timely and accurate processing of your payment to your Community Association. If you choose to pay your assessments by check or money order (do not send cash) please use the corresponding coupon and enclose with your payment in the envelopes provided.

We want to make paying your assessment to your community as easy as possible, alternative payment options are available through the Owner/Resident Portal.

Direct Debit Enrollment

Save time, postage and avoid costly late fees by enrolling in our recurring payment program. Once your account is set up to pay your assessments by direct debit we will automatically draft your payment from the bank you tell us to when your assessments are due to your Community Association.

Please visit the Owner/Resident Portal to set up recurring payments.

Update Contact Information

To update your mailing address or contact information please visit the Owner/Resident Portal.

Resident Portal Website:
CiraNet.com/ResidentPortal

If you have any questions or need help logging into the Owner/Resident Portal, please contact our Resident Services Group at 1-866-473-2573 from 7:30am to 7:00pm CST Monday through Friday and we will be happy to assist you.