



INVOICE

DUE DATE APRIL 1st 2004

This is to inform you that the HOMEOWNERS dues are currently being collected. Please make checks payable, for **\$350.00**, to Lakes Edge Homeowners Association. You can drop checks off, or mail them to Treasurer Steve Wilusz 2835 Cobblestone Drive.

Late charges will be assessed after April 15th at a rate of \$35.00 and 12% per annum. Any dues, not paid, after April 30th, a lien will be placed on the home for unpaid dues including interest.

Thank You,
Jeff Kobos
President

Please note: Article IV, Section 8, of the covenants will be strongly enforced

Please cut at line and return lower portion with payment

Amount Due	\$350.00
Amount Paid	
Late Fee	
Check Number	

