



# INVOICE

**DUE DATE APRIL 1<sup>st</sup> 2005**

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

Thank You,

Jim Dowling  
President

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

Please cut at line and return lower portion with payment

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Amount Due	<b>\$350.00</b>
Amount Paid	
<b>Late Fee</b>	
Check Number	

