



INVOICE

DUE DATE APRIL 1st 2006

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 your checks off, or mail them to Steve Wilusz **2835 Cobblestone Drive** (Association Treasurer).

Late charges will be assessed after April 30th at a rate of 12% per annum along with a 1 time \$35.00 late fee. Any homes with unpaid dues (including interest) after April 30th will be at risk for getting a lien placed on their property. This is usually a last resort to collect dues therefore please remit your payment in a timely fashion.

Thank You,

Steve Wilusz - Treasurer

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

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Please cut at line and return lower portion with payment
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Address:
Name:
Email:
Tel. Home:
Tel. Work/Cell:
Please take this opportunity to update your information when submitting your payment. Thank you.

Amount Due:	\$350.00
Amount Paid:	
Late fee:	
Check #:	

