



# Cobblestone Annual Dues INVOICE

DUE DATE APRIL 1<sup>st</sup> 2007

This is to inform you that the HOMEOWNERS dues are currently being collected. Please make checks payable, for **\$385.00**, 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 30<sup>th</sup> 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 30<sup>th</sup> 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  
678-612-3079 mobile

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

Please cut at line and return lower portion with payment

2007 Dues and Late Fines				
		12%	Late	Amount
		interest	Fine	Due
4/1/07	4/30/07			\$385.00
5/1/07	5/31/07	\$ 3.85	\$35.00	\$423.85
6/1/07	6/30/07	\$ 4.24		\$428.09
7/1/07	7/31/07	\$ 4.28		\$432.37
8/1/07	8/31/07	\$ 4.32		\$436.69
9/1/07	9/30/07	\$ 4.37		\$441.06
10/1/07	10/31/07	\$ 4.41		\$445.47
11/1/07	11/30/07	\$ 4.45		\$449.93
12/1/07	12/31/07	\$ 4.50		\$454.42

Amount Due	\$ 385.00	By 4/1/2007
Past Amount Due \$385.00 + \$35.00 late fee + \$3.85 interest	\$ 423.85	After 4/30/2007
Your Check Number:		
Your Check Amount:	\$	