



Lake's Edge
Homeowner
Association

Cobblestone Subdivision
Tuesday, March 10, 2009
www.CobblestoneGA.com

HOMEOWNER
COBBLESTONE
CUMMING, GA 30041

Cobblestone Annual Dues
INVOICE
DUE DATE APRIL 10, 2009

This is your invoice for Cobblestone Homeowners' dues which are currently being collected. Please make checks payable to **Lakes Edge Homeowners Association, in the amount of \$385.00**. You can drop your checks off, or mail them to Sylvia Mannini, **2950 Hearthstone Drive** (Association Treasurer).

While there is a penalty for being late (\$35.00), the board wants you to know that we are very aware of the current economic situation. Therefore, if, within the months of March or April, 2009, you contact the treasurer or any other board member, by email or by phone, and want to set up a payment schedule (of which the first payment would be no later than April 30, 2009, and the last, no later than October 31, 2009) that penalty can be avoided. We hope this offer reflects an understanding of the challenge many households face, but please feel free to contact the Board if there is anything we can further do.

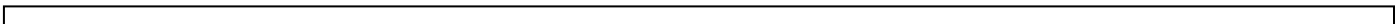
Please understand that if you elect to take advantage of this offer, there will be a \$25.00 fee to cover the ongoing accounting and service. You will be given a simple agreement to sign and should you default on the contract, the penalty and interest will be added and, unfortunately, a lien may have to be put on your house. If you are interested in paying by credit card, we may be able to work something out with paypal.

Thank You, Cobblestone Board of Directors

Treasurer's number is 770-205-7795 or lakes.edge@yahoo.com

Please refer to Article IV, Section 8 of the covenants for information on annual dues.

Please cut at line & return this portion with payment



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CUMMING, GA 30041

Amount Due	\$ 385.00
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By 4/30/2009

Your Check Number:	
Your Check Amount:	\$