

# CHESTNUT GLEN HOMEOWNERS ASSOCIATION

## ANNUAL DUES INVOICE

For: 7/1/2015 – 6/30/2016

Dues Amount: **\$225**

**Due Date: 7/1/15 (to avoid late fees)**

*Please make check payable to: Chestnut Glen HOA*

**Mail in postage paid envelope to:**

**Chestnut Glen HOA  
PO Box 13011  
Mill Creek, WA 98082**

### Reminder of Dues Payment Policy/Schedule:

**July 1<sup>st</sup> Payment due in full.** July 5<sup>th</sup> Late fee of \$50 added to original dues amount (Interest starts at 2%/month, or .5% per week). July 14<sup>th</sup> 2<sup>nd</sup> notice sent. July 21<sup>st</sup> 3<sup>rd</sup> and final notice sent via registered mail.

**Three notices sent after which the past due account is sent to the HOA's attorney for collection.** Attorney adds his fee and may place lien on the property until paid. **Late fee of \$50 added the day after dues due date.** The dates listed above might vary based upon the US Postal Services delivery schedule and any holidays.

Note: Special payment plan requests must be received in writing by HOA Treasurer no later than 6/30/15.

We all appreciate your timely payment without incurring legal fees.

Thanks in advance,  
*Kim Andersen HOA Treasurer.*