## INVOICE HOMEOWNERS ANNUAL ASSOCIATION DUES SPIVEY GLEN @ LAKE SPIVEY

**Invoice Date:** 12/26/2024 **Invoice Due Date**: 01/01/2025

Make Checks Payable To: Spivey Glen Homeowners Association

P.O. Box 406

Or, Stockbridge, GA 30281-0406

Pay online via Cash App - From your Cash App account Send \$100 to cash tag: \$paysghoadues

**Zelle** – Send \$100 to our email paysghoadues@aol.com (Include property address in the Notes)

PayPal – There is a \$3.00 service fee. Send (\$103) to our email paysghoadues@aol.com

YOUR 2025 DUES ARE DUE	AMOUNT
2025 Homeowners Annual Association Dues (Jan 1st, 2025, through Dec 31st 2025)	\$100 Dues
Pay no later than Jan 31, 2025. After Jan 31, 2025 a \$50 late charge will be added.  If payment of Dues and Late Fee is not received before February 28, 2025, a \$50  violation fee will be added and, an official lien may be placed on your property and filed with the Henry County Courthouse.  Once a lien is filed, the homeowner will incur additional fees for postage and attorney expenses, court costs, etc.	
Association Dues are used for the maintenance of common areas, such as entrances, water, electric, lights, surveillance cameras, landscaping, sprinklers, and other expenses including website, newsletters, insurance, attorney fees, office supplies, etc.	Total Due
Please save your canceled check or money order receipt in case proof of payment is needed.	\$100.00

Complete below, detach, and mail with payment to the SGHOA address above or include info in Notes section on PayPal or Cash App.

Name: \_\_\_\_\_\_

Property Address: \_\_\_\_

Mailing Address (if different): \_\_\_\_

Contact Phone Number: \_(Must have)

Email (essential for correspondence): \_\_(Must have)

Payment For 2025 HOA Dues: Amount: \_\_\_\_\_ Check # \_\_\_\_\_ M.O.# \_\_\_\_