

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

**Invoice Date:** 12/26/2023      **Invoice Due Date:** 01/01/2024

**Make Checks Payable To:**      **Spivey Glen Homeowners Association**

P.O. Box 406

Or,

Stockbridge, GA 30281-0406

**Pay online via Zelle, PayPal or Cash App - There is a \$3.00 service charge for using the following**

From **your Zelle or PayPal** account, send money (\$103) to our email: [paysghoadues@aol.com](mailto:paysghoadues@aol.com),

From your Cash App account Send money (\$103) to cash tag: \$paysghoadues

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(Include property address in the Notes)

YOUR 2024 DUES ARE DUE	AMOUNT
<b>2024 Homeowners Annual Association Dues (Jan 1<sup>st</sup>, 2024, through Dec 31<sup>st</sup> 2024)</b>	\$100 Dues
<b>Pay no later than Jan 31, 2024. After Jan 31, 2024 a \$50 late charge will be added.</b>	
<b><u>If payment of Dues and Late Fee is not received before February 28, 2024, a \$50 violation fee will be added and, an official lien may be placed on your property and filed with the Henry County Courthouse.</u></b>	
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.	
<b>TOTAL DUE</b>	<b>Total Due</b>
Please save your cancelled check or money order receipt in case proof of payment is needed.	<b>\$100.00</b>

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 2024 HOA Dues: Amount: \_\_\_\_\_ Check # \_\_\_\_\_ M.O.# \_\_\_\_\_