

DATE: 11/1/2024 DUE DATE: 11/30/2024

## INVOICE

Description	Amount
2024 Crooked Creek Heights South NA Annual Dues	\$ 30.00
Balance Due	\$ 30.00
Amount owed if paid after due date	\$ 33.60

Please complete the following information and return with payment. <u>Dues are not voluntary as per the covenant.</u> I know there was confusion in the past. Please include an e-mail address. By providing an e-mail address, future correspondence can be emailed, saving the association postage expense. Also, remember to add <u>crookedcreekheightssouthna@gmail.com</u> to your e-mail address book to ensure you receive important information. Your personal information will not be shared or sold.

As a secondary means of communication and creating a place for community, a <u>private</u> Facebook group has been created for our neighborhood. To gain membership you must agree to the rules of the group and live within Crooked Creek Heights South.

The intent is to have a space to post about future meetings, lost pets, curb alerts, common area cleanup/gardening and community sales etc.

www.facebook.com/groups/crookedcreekheightssouth/

Your dues fund the following:

- · Mowing and upkeep of the landscaping of the neighborhood entrances
- · Lighting at both the 71st and 79th entrances
- · Annual Yard Sale Signs
- · Filing of the business entity report and taxes
- · Snow removal at 8" of snow
- · Pike Township Residents Association Dues

Detach here and return bottom portion with payment. Or pay online using the invoice that was sent to the email address we have on file for you or **Cash App \$CCHSNA** and **Venmo @CCHSNA1** 

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Name(s):			Phone:		
	Last	First			
Email					
Address:					

<sup>\*</sup>If paying by check, please make check payable to Crooked Creek Heights South NA (CCHSNA). Mail payment along with the completed information above to CCHSNA C/O Ashley Hair, 7619 Mackell Ct., Indianapolis, IN 46268.