Sierra Association, Inc.

P.O. Box 4, Waconia, MN 55387 board@sierraassociation.org

January 10, 2019

INVOICE

2019 Homeowners Association Dues	$130.00
Total Due by January 31, 2019	$130.00

Please Remit Payment to: **Sierra Association**
PO Box 4
Waconia, MN 55387

Payment is due upon receipt of this invoice.

Late Fees are calculated as follows and have been adjust for this residence only:

If payment is postmarked, March 1 through March 10, 2019 a late fee of $15.00 will be charged and the **Total Due** will be **$145.00.**

If payment is postmarked, March 11 through March 20, 2019 a late fee of $30.00 will be charged and the **Total Due** will be **$160.00.**

If payment is postmarked, March 21 through April 1, 2019 a late fee of $45.00 will be charged and the **Total Due** will be **$175.00.**

If payment is postmarked, on or after April 2, 2019 a late fee of $5.00 per month will be charged in addition to the late fees provided for above.

Thank you