

ESTES PARK

HOMEOWNERS ASSOCIATION

January 21, 2025

[Sent to Homeowners paying monthly]

You are receiving this email because you have opted to pay your HOA dues on a **monthly** basis. We want to ensure that everyone has the correct information regarding making your payments.

To manage HOA funds responsibly, the Board has decided to email invoices instead of mailing them. Sending physical invoices to 125 homes costs approximately \$100 each time. However, we have made exceptions for residents who prefer receiving a physical invoice.

Please note, you do not need to wait for an invoice to pay your monthly HOA dues. The due dates are as follows:

Monthly Due Date	Late After
January 1 st	January 31 st
February 1 st	February 15 th
March 1 st	March 15 th
April 1 st	April 15 th
May 1 st	May 15 th
June 1 st	June 15 th
July 1 st	July 15 th
August 1 st	August 15 th
September 1 st	September 15 th
October 1 st	October 15 th
November 1 st	November 15 th
December 1 st	December 15 th

We extended the grace period for late fees for January's dues while everyone adjusts to the new billing system. If you send your monthly payment after the due dates listed above, a late fee of \$25 will be assessed to your account.

Here are the two methods to submit your dues:

1. Mail a check to:

Estes Park HOA
PO Box 202
Fortville, IN 46040

You can also drop off a check to our Board Treasurer, Heid. Simply put your check in an envelope and place it in the mailbox at **8317 Bryce Blvd** (2nd house on the left from Olympic).

2. Use your bank's bill pay system:

If you already set up a bill pay account through your bank, we have discovered issues with some bill pay systems working with our Forum account.



As a result, we are changing the way you should set up your bank's bill pay account.

If you have Forum Credit Union listed as the payee, please DELETE that payee and set up a new one as follows:

Estes Park HOA
PO Box 202
Fortville, IN 46040
Account Number: *this is your account number from the top of your invoice*

Your account number will look like this: 091-9855-M
[Lot number-street number-M (billing frequency)]

If you have not made your quarterly payment due in January, please do so no later than January 31st.

If you have any questions, please reach out to Board Treasurer, Heid at heid@provim.net.

Thank you.