

Heritage Lake Association, Inc.  
PO Box 402  
Mackinaw, Illinois 61755



# HERITAGE LAKE ASSOCIATION

## 2020 Schedule of Fees

### General Annual Assessment:

February 15 Annual Assessment Invoiced & Statement mailed **\$249.36 per lot**

### March 1 Annual Assessment Due

Covers March 1, 2020 to Feb 28, 2021

**Past Due Accounts will be sent to collections if payment plan has not been arranged.**

### SSA Road Fund: Special Fund:

(\$706.93 Included in Member's Tazewell County 2020 Real Estate Taxes)

Covers July 1, 2020 to June 30, 2021

### Lake Fund: Special Fund

September 1 Lake Fund Invoiced & Statement mailed **\$67.00/Member**

### October 1 Lake Fund Due

Covers Oct 1, 2020 to Sept 30, 2021

**Past Due Accounts will be sent to collections if payment plan has not been arranged.**

### Notes:

Payments can be made directly to our accounting firm: Donald Heinold 1819 South Main St PO BOX 209 Eureka, IL 61530. Payments can also be made at the office during office hours or dropped in the First Security Bank's drive thru night depository box.

### Office Hours:

Monday – 8:00 – 12:00

Wednesday – 10:30 – 6:30

1<sup>st</sup> Saturday of the Month – 8:30-11:30

Office Email: [hlaoffice@frontier.com](mailto:hlaoffice@frontier.com)

Members can pay all fees up-front as one lump sum or may "pay ahead" to create a credit balance. Statements will not be mailed if no outstanding balance is due.

We take care in preparing the statements and verify that one has been sent to each property owner. Once the statements leave the office, there is no way to verify that they reach their destination. Please take note of the due dates. Statements are sent 3-4 weeks prior to those dates. If you have not received a statement, please notify us. Non-receipt of a statement is not considered a valid excuse for not paying timely and late fees will still be added to your account. Put the dates on your calendar, **IT IS YOUR RESPONSIBILITY.**