FOXFIRE COMMUNITY ASSOCIATION, INC.

PO BOX 39209 – INDIANAPOLIS, IN 46239

HOA@FOXFIRECOMMUNITY.ORG

**2022 HOA Dues Schedule**

It is very important for all homeowners to pay their annual dues. This money is used to maintain the community by paying for things such as electric for street and entrance lighting, maintenance of the common areas (mowing/weeding/trimming/mulching), pond treatments, snow removal, and various other items needed for our neighborhood.

When homeowners do not pay their dues, the whole community is affected. The Foxfire HOA Board wants to be fair and consistent with all of our neighbors. It is essential that payment is received from all homeowners in a timely manner. The Board is willing to work with any homeowner. If a payment plan needs to be arranged, please contact the Board ***PRIOR*** to December 20th, 2021.

**Make payment by check payable to Foxfire Community Assoc. and mail to the above address. Cash app**: $foxfireHOA1 or **PayPal:** hoa@foxfirecommunity.org. For PayPal, PLEASE select "sending to a friend" to avoid an additional service fee of up to $20.  The HOA will bill you for the fee if one is charged

$254.00 HOA Dues Rate Envelope/Online payment postmarked by December 31, 2021

$304.00 ($75 Late Fee) Envelope/Online payment postmarked **after** December 31, 2021

$75 a month late fee for every month the dues are delinquent.

Lawn Maintenance

15,460.00

$

Indianapolis Power & Light

7,000.00

$

Insurance

850.00

$

Board Expense

598.50

$

Marion Cty Sewer Mgt

150.00

$

Pond Treatment

1,459.30

$

Snow Removal

2,460.00

$

Lawyer Fees/Business Entity

500.00

$

Maintenance

3,060.00

$

Development Projects

2,950.00

$

Total

34,487.80

$

HOA Dues @ 254.00 x 106

26,924.00

$

**2022 Budget Summary**

**DISCLAIMER:**

***The HOA Board could take legal action including a lien on the property. Additional charges may be added to those listed above, including but not limited to, collection fees, attorney’s fees, court costs and/or interest as applicable.***