## **CRIMSON CREEK HOMEOWNERS' ASSOCIATION**

## **INSTALLMENT PLAN AGREEMENT**

l,	(PRINT NAME), OV	VNER OF
HOUSE # AGREE TO PAY FOU	R (4) EQUAL INSTALLMENT PAYM	1ENTS OF
\$68.75 TOWARDS MY ASSOCIATION DUE	S FOR THE JUNE	TERM.
THE FINAL PAYMENT IS DUE DECEMBER ?	IST.	
FAILURE TO MAKE PAYMENTS AS AG	GREED WILL RESULT IN A DEFAUL	T TO THIS
PAYMENT PLAN AND THE BALANCE WILL BE DUE EFFECTIVE IMMEDIATELY. INTEREST		
CHARGES WILL ALSO ACCRUE ON THIS AC	COUNT AT 12% PER ANNUM IF I I	DEFAULT
ON PAYMENTS.		
HOMEOWNER SIGNATURE		
TIGHTEG WITCH GIOTWITCHE		
	DATE	
	<i>D/</i> (12	

Make checks payable and mail to:

Crimson Creek HOA P.O. Box 1242 Snellville, GA 30078

## **Payment Coupon**

P.O. Box 1242 Total Amount Due - \$275.00 Snellville, GA 30078 Minimum Payment Due - \$68.75 Amount Enclosed: \$ Name \_\_\_\_\_ Address \_\_\_\_\_ Make checks payable and mail to: **Payment Coupon** Crimson Creek HOA P.O. Box 1242 Total Amount Due - \$275.00 Snellville, GA 30078 Minimum Payment Due - \$68.75 Amount Enclosed: \$\_\_\_\_\_ Name . Address \_\_\_\_\_ **Payment Coupon** Make checks payable and mail to: Crimson Creek HOA P.O. Box 1242 Total Amount Due - \$275.00 Snellville, GA 30078 Minimum Payment Due - \$68.75 Amount Enclosed: \$ Name \_\_\_\_\_ Address

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Crimson Creek HOA

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Address \_\_\_\_\_

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