CRIMSON CREEK HOMEOWNERS' ASSOCIATION

INSTALLMENT PLAN AGREEMENT

I,	(PRINT NAME), OWNER OF HOUS	SE #AGREE
TO PAY FOUR (4) EQUAL II	NSTALLMENT PAYMENTS OF <u>\$56.25</u> TOWARD	S MY ASSOCIATION
DUES FOR THE JUNE	TERM. THE FINAL PAYMENT IS	DUE DECEMBER 1ST
FAILURE TO MAKE PAYMI	ENTS AS AGREED WILL RESULT IN A DEFAUI	LT TO THIS PAYMENT
PLAN AND THE BALANCE	WILL BE DUE EFFECTIVE IMMEDIATELY. IN	TEREST CHARGES
WILL ALSO ACCRUE ON T	HIS ACCOUNT AT 12% PER ANNUM IF I DEFA	ULT ON PAYMENTS.
HOMEOWNER SIGNATURE	3	
DATE		
HOA BOARD PRESIDENT S	IGNATURE	
DATE		
HOA BOARD TREASURER	SIGNATURE	
DATE		

Make checks payable and mail to: Crimson Creek Homeowner Association P.O. Box 1242 Snellville, GA 30078

Payment Coupon Make checks payable and mail to: Crimson Creek Homeowner Association P.O. Box 1242 Total Amount Due - \$225.00 Snellville, GA 30078 Minimum Payment Due - \$56.25 Amount Enclosed: \$ Name __ Address _____ Payment Coupon Make checks payable and mail to: Crimson Creek Homeowner Association P.O. Box 1242 Total Amount Due - \$225.00 Snellville, GA 30078 Minimum Payment Due - \$56.25 Amount Enclosed: \$_____ Name ------Payment Coupon Make checks payable and mail to: Crimson Creek Homeowner Association P.O. Box 1242 Total Amount Due - \$225.00 Snellville, GA 30078 Minimum Payment Due - \$56.25 Amount Enclosed: \$_____ Name Address Payment Coupon Make checks payable and mail to: Crimson Creek Homeowner Association P.O. Box 1242 Total Amount Due - \$225.00 Snellville, GA 30078 Minimum Payment Due - \$56.25 Amount Enclosed: \$

Name __

Address