Willow Brook Community Association, Inc, Units 1, 2, 3

935 W. 175th Street, Suite 101 Homewood, IL 60430 708-647-2826



BILL TO

INVOICE # 4448

DATE 01/05/2024

DUE DATE 03/31/2024

TERMS Due by 03/31/2024

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

Thenk you in advance for your timely neumant. As a reminder	BALANCE DUE		A 400 00
2024 ANNUAL ASSESSMENT FEE Annual Homeowner Assessment Fee	1	400.00	400.00
ACTIVITY	QTY	RATE	AMOUNT

Thank you in advance for your timely payment. As a reminder, nonpayment of assessments and fines can result in a lien being placed on your property.

BALANCE DUE

\$400.00

Make your remittance payable to WILLOW BROOK ESTATES COMMUNITY ASSOCIATION, INC., UNITS 1, 2, 3.

*Visit your Homeowner Association website for Community News and Information. www.willowbrook123.com

PAYMENTS MUST BE PAID BY CHECK, CASHIERS CHECK, OR MONEY ORDER *ONLY*. NO CASH OR ELECTRONIC PAYMENT OPTIONS ARE AVAILABLE.

MAKE YOUR PAYMENT TO: Willow Brook Estates Community Association, Inc., Units 1, 2, 3

MAIL YOUR PAYMENT TO: c/o ARMS, 935 W. 175th Street, Suite 101, Homewood, IL 60430