

# Chapel Creek HOA -- 2024 Dues Invoice

**DUE DATE:** January 1, 2024 -- **AMOUNT DUE** for 2024: \$200.00

**There is No Online Debt payment option this year.**

Please Note: Dues not paid by January 1<sup>st</sup> will be considered delinquent.

**Please Remit and make checks payable to:**

Chapel Creek HOA

P.O. Box 585

New Albany, IN., 47151-0585

**Billing Inquiries To:** 502-257-6358