



This correspondence shall serve as your invoice and notification that the 2026 Annual Dues Assessment for your property in the amount of **\$164.00 is due in full on or before December, 2025 at 11:59 PM.**

**Payments received after that date and time, will be considered delinquent and subject to interest, costs and further collection action prescribed in the Covenants of the Association.**

Payment will not be accepted by Board members. No further notice or invoice will be sent to you. All payments must be mailed to the address on this invoice..

**Make checks or money orders payable to: Hillsboro Community Association, Inc.**

All questions or concerns in reference to this invoice and notification should be directed to [hillsboro46835@gmail.com](mailto:hillsboro46835@gmail.com).

If you are a tenant, please forward this bill to the party responsible for paying association dues.

### **1. Pay Online**

From your computer or smartphone, go to <https://www.hillsborocommunity.org/dues> or scan the QR code.

Online payment accepted using Visa, Mastercard, or American Express. A receipt is automatically to the email provided during online payment.

### **2. Pay by mail**

Payments can be mailed to:

Hillsboro Community Association, LLC  
7525 Maplecrest Road #202  
Fort Wayne, IN 46835

Only a check or money order will be accepted, do not send cash. Please include a copy of this invoice with payment to ensure proper credit to your account. Your cancelled check will serve as our receipt. Drop offs will not be accepted.



Scan Me to Pay Dues!



Hillsboro Community Association, LLC  
7525 Maplecrest Road #202  
Fort Wayne, IN 46835