



Dear Arrowhead Property Owner:

This memo is to remind you of the recently passed dues assessment increase which is effective with the April 1st assessment:

- 2024 – beginning April 1st: \$150/qtr. or \$570/yr.
- 2025 – beginning Jan. 1st: \$155/qtr. or \$620/yr.
- 2026 – beginning Jan. 1st: \$160/qtr. or \$640/ yr.
- 2027 – beginning Jan. 1st: \$165/qtr. or \$660/yr.

* There is **no** additional charge by AIA for trash with this dues increase.

- If you are signed up for “recurring payments”, the quarterly or monthly amount will automatically be adjusted to the new dues amount. You do not have to send in a new form.
- If you have paid for the full year at the old dues rate, a statement will be sent with the remaining balance owed on October 1st (the 4th quarterly billing).
- Please remember to change your automatic “bank bill-pay” to the new amount.

Other billing reminders:

- If you are receiving this notice by mail, and would like to start receiving invoices by email, please call or email me to change your billing preference.
- Invoices are sent on the first of every quarter (Jan. 1, April 1, July 1, and Oct. 1). If sent by email, you can pay electronically from the email.
- Statements are sent for accounts owing more than the current quarterly dues assessment. Payment must be made by check and sent to PO Box 68, Cimarron, CO 81220. Or you can call me to pay by credit card over the phone.
- You will not receive an invoice if you have a credit balance or have signed up for recurring payments.
- We have transitioned away from Assurance Management and their Appfolio system (and portal). Please make sure your “bank bill-pay” has been changed to AIA, PO Box 68, Cimarron, CO 81220.

As always, please contact me with any questions.

Margaret Henry

AIA Accountant
(970) 862-8240
Arrowheadofficemgr@gmail.com