

Wolf River - River Walk  
Homeowners Association  
PO Box 1316  
Collierville, TN 38027

**INVOICE**

Mr. & Mrs. Glen Murry  
532 Ogilie Cove  
Collierville, TN 38017

Lot #341

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Date: 12/27/2018

REF: Homeowners Association Dues  
Annual Dues: \$1100

For Year: 2019 \$1,100.00

**NOTE:**

Due on/before January 30, 2019  
Late fee and interest will be assessed after January 30, 2019

## Glen Murry

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**From:** Shawn McCall <smccall@coral.com>  
**Sent:** Thursday, December 27, 2018 11:09 AM  
**To:** Glen Murry  
**Subject:** 2019 HOA Dues Invoice  
**Attachments:** River Walk HOA Dues Invoice - Lot #341 532 Ogilie Cove.xls

December 27, 2018

Dear Members of the River Walk Homeowners Association:

As a reminder, during our **2016 Annual HOA Meeting**, a motion was unanimously ratified to increase the Annual HOA Dues to **\$1000.00 for 2018, \$1100.00 for 2019 and \$1200 for 2020.**

The tiered increases will allow the Association to maintain **65-75%** of the Association's needed Reserves while also allowing Homeowners to plan accordingly for future dues. Please remit your payment of **\$1100.00 for 2019** Dues upon receipt of this invoice to the following address:

River Walk HOA  
C/O Virgil Roberson  
PO Box 1316  
Collierville, TN 38027

Please note **2019** dues are due by **January 30, 2019**. The Board has examined every expense item and every effort will be made by the Board to utilize funds as efficiently and effectively as possible to ensure the Association is operating at the highest level of service while minimizing costs.

On behalf of the Board of Directors, thank you for your continued cooperation and assistance; should you have any questions, please call me at 331-1517. On behalf of the Board of Directors, we wish you and your Families a Wonderful Holiday Season!

Sincerely,

*Shawn McCall*

Shawn McCall  
President, River Walk Homeowners Association BOD

Shawn M. McCall  
Central Region Manager  
Coral Chemical Company  
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