**BERKSHIRE VILLAS HOMES ASSOCIATION**

**2024 ANNUAL DUES INVOICE**

Invoice Date: November 22, 2023

Payment Due Date: December 31, 2023

2024 Annual Homeowners’ Dues: $2,000.00

***Please make checks payable to: Berkshire Villas Homes Association***

***and return your payment by December 31 with the voucher below to:***

**Linda Peterson**

**4509 W. 125th Street**

**Leawood, Kansas 66209**

***You can mail your check to (or leave it in the***

***box on the front step of) the above address.***

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**BERKSHIRE VILLAS -- 2024 ANNUAL DUES PAYMENT**

Homeowner Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Street Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Amount Enclosed: \_\_\_\_\_\_\_\_\_\_\_\_\_\_