

FISH HAWK TRAILS HOMEOWNERS ASSOCIATION, INC.

ASSESSMENT COLLECTION PROCEDURES

1. All assessments are due quarterly, January 1st, April 1st, July 1st and October 1st of each year.
2. Statements will be mailed at least 15 days prior to due date by the Management Company.
3. All checks are to be made payable to Fish Hawk Trails Homeowners Association, Inc. and mailed to:

Fish Hawk Trails Homeowners Association, Inc.

c/o L. E. Wilson & Associates, Inc.

P.O. Box 1058

Ruskin, FL 33575

4. If payments are not received by the 15th of the month due, a first collection notice will be sent allowing a 15-day grace period. Interest will be charged at 1½% per month (18% per annum) beginning the date the payment is due.
5. If payments are not received by the last day of the month, a second collection notice will be sent indicating the interest charge.
6. If payments are not received 45 days following due date, interest will continue and a notice will be sent certified mail indicating a lien will be filed on the property. Owner will be responsible for all attorney fees and costs associated with lien, which is approximately \$275, additional cost.
7. If liens are not satisfied according to the statutes of the State of Florida, the Board has the authority to foreclose. Owner will be responsible for all attorney fees and costs associated with foreclosures.