

Lexington Square Association, Inc.
P.O. Box 338
Missouri City, TX 77459

lexingtonsquareassociationinc.org
lexingtonsquareboard@gmail.com
281-668-8695

RETURN SERVICE REQUESTED

2025 HOA Annual Assessment Invoice

Homeowner Name
Mailing Address

Account No.	Billing Date	Amount
	Nov. 1, 2024	\$330.00

Payment Information

The annual assessment is due on or before **January 31, 2025**.

If you select the payment plan option, the assessment will be split into three monthly payments:

- 1st \$110 payment due on or before **November 30, 2024**.
- 2nd \$110 payment due on or before **December 31, 2024**.
- 3rd and final \$110 payment due on or before **January 31, 2025**.

Your account will be considered delinquent as of **February 1, 2025**, if the total assessment fee is not received by **January 31, 2025**.

If your mortgage company escrow this assessment fee, please forward this invoice to them with your account number for payment advising them of the due date to avoid penalties.

PLEASE NOTE: Previous year(s) and/or past due amounts for assessments, deed restriction violations, late fees, attorney fees, etc. are not included in this invoice.

Important Notice

After January 31, 2025, liens will be filed at the District Clerk's Office on delinquent accounts. In addition, late fees will be applied each month the account remains delinquent.

Full Amount/Payment Plan

Date Paid: _____ Check No.: _____ Amount: _____
 Date Paid: _____ Check No.: _____ Amount: _____
 Date Paid: _____ Check No.: _____ Amount: _____

Retain the top portion for your records. Send the bottom portion with your payment(s) to:
Lexington Square Association, Inc.



Make checks payable to: Lexington Square Association, Inc.

2025 HOA Annual Assessment Invoice

Homeowner Name
Mailing Address

Account No.	Billing Date	Amount
	Nov. 1, 2024	\$330
<input type="checkbox"/> Pay in Full by January 31, 2025		
Check Amount Enclosed: _____		