

COBBLESTONE ASSOCIATION, Inc.

Address: 2771-29 Monument Rd– Box 167
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E-mail: cobblestone1997@gmail.com

Website: www.cobblestoneassoc.com

Facebook https://www.facebook.com/groups/cobblestonesubdivision/members



"United We Stand, Divided We Fall"

March 1, 2021

Dear Cobblestone Resident,

Dues Notice

Enclosed you will find an invoice for your 2021 Cobblestone Association Membership dues of \$50.00.

The Pandemic has made it a rough year on everyone. We hope that everyone is staying safe and well. Even in these rough times the Association has been working to keep things going. We have a new grounds maintenance contractor, City of Jacksonville Tree Project, which were installed on the parkway areas and have food trucks coming on Thursdays each week. Upcoming Events will be posted on Facebook and Association websites, listed above.

As a reminder the Association dues are used for maintaining our entrance sign, message board grounds keeping, legal costs, and other community costs. Our largest expense typically is the lawn care and maintenance. The Association does its best to help maintain our community. The Covenants and Restrictions for Cobblestone are managed by the association. Hopefully soon we will be able to continue meetings.

Your board members are made up of volunteers from the community and they spend a great deal of their free time managing the association. We try to do this without the use of mandatory dues, fines or threats of liens (like other associations) and do our best to take care of violations as quickly as possible but to continue we need your help by paying dues and volunteering for committees.

Please make checks payable to: Cobblestone Association Inc. For your convenience we have enclosed a self-addressed envelope. Thank You if you have already submitted your payment!

Sincerely,

Richard Jenkins, President
Cobblestone Association

To ensure proper credit, detach and return this portion with your annual dues.

PLEASE PRINT THE FOLLOWING INFORMATION

NAME: _____

ADDRESS: _____

EMAIL: _____

AMOUNT PAID: _____