



## Invoice

Annual Dues for the period: April 1, 2017 to March 31, 2018  
Amount: \$30.00  
Payable to: Centennial Council of Neighborhoods  
c/o Mr. Henry Blum  
4323 S. Genoa Ct.  
Centennial, CO 80015-5426

**HOA UPDATE:** This form must accompany payment or may be emailed to  
Andrea Suhaka: [standy@ecentral.com](mailto:standy@ecentral.com)

**Neighborhood** \_\_\_\_\_ # of units? \_\_\_\_\_

Neighborhood website: \_\_\_\_\_

Month of Annual meeting: \_\_\_\_\_

**HOA/CA President** \_\_\_\_\_ ZIP: \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_

**CenCON Representative** \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_

**Management Company** \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_

Agent/Manager Name \_\_\_\_\_

**Newsletter Contact** \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_

**Please clearly PRINT/TYPE all above information**