

General Information

Jupiter Narrows Property Owners Association Inc. is a Homeowners Association, which creates the guidelines that homeowners and guests can follow in order to maintain the quality of the community in which we live. Perspective purchasers need to get copies & review the Jupiter Narrows homeowners association documents from the seller and/or real estate broker involved in the transaction and receive the appropriate approval from the Board of Directors of Jupiter Narrows prior to closing on the home.

We have a local Board of directors that reside within the community. We schedule monthly board meetings where all residents are welcome to attend. Information concerning the community can be communicated to the Board by utilizing the e-mail form at the bottom of the previous page or by writing to Jupiter Narrows Property Owners Association, Inc. c/o Advantage Property Management, 1111 SE Federal Highway #100, Stuart, FL 34994. Please drive safely and obey our 15 mph speed limit while visiting our community as we have many small children and pets that may also be using our streets. Assessment Payment Information

The 2015 Quarterly Assessments is \$222 per quarter. It is the owner's responsibility to pay the Quarterly Assessment with the payment booklet stub by the due date of January 1, 2015, April 1, 2015, July 1, 2015 and October 1, 2015 or contact management to discuss a payment plan for the 1st Quarter Assessment. The payment should be mailed to the bank directly to Jupiter Narrows P.O.A. c/o Center State Bank at P.O. Box 859008, Port Saint Lucie, Florida 34985. If you want to pay On-Line go to www.payduesonline.com to the Home Page and on the Left go to "Pay HOSA Dues Online" and type Jupiter Narrows POA Inc. Click "Go" and "Click Here" for first time users. You must create a username and password. The account number is the lot number with three digits, i.e. Lot 1, is 001. You should have your bank account number and routing number ready to pay on line. If you experience difficulties with online payment please call the bank directly at (305) 252-8297.

Collection Policy

If the payment is not received within 30 days from the due date of the 1st of the month, then your account is delinquent and a late fee of \$25 per month, plus interest charge will be assessed. If the payment is not received within 60 days from the due date of the 1st of the month, your account is delinquent and a late fee of \$25 per month, plus interest charge, plus attorney fees, plus the placement of a claim of lien on the property and or other necessary legal action may be undertaken to collect payment.

Sales and or Leasing

An Intent to Rent and or Intent to Sell Applications with a copy of the lease and or the sales contract and fees are required. See Applications under the Document Tab. An interview and Architectural Review Board (ARB) inspection is required. Please contact the property manager as soon as possible to coordinate the approval.