



**ACCUMULATIVE QUARTERLY BILL PER ASSOCIATION****30-Sep-19**

ASSOCIATION	WATER	SEWER	ELECTRIC	TOTAL / ASSOCIATION		NET DUE
					* CREDIT	
SRE	\$ 5,335.14	\$ 9,297.35	\$ 52.49	\$ 14,684.98		\$ 14,684.98
SRE II	\$ 719.82	\$ 1,254.40	\$ 7.08	\$ 1,981.31		\$ 1,981.31
SRA	\$ 5,377.48	\$ 9,371.14	\$ 52.90	\$ 14,801.53		\$ 14,801.53
Forest	\$ 2,286.49	\$ 3,541.85	\$ 22.49	\$ 5,850.83		\$ 5,850.83
SLV	\$ 508.11	\$ -	\$ 5.00	\$ 513.11		\$ 513.11
TRSC	\$ 42.34	\$ 73.79	\$ -	\$ 116.13		\$ 116.13
Saddle Ridge G C	\$ 42.34	\$ 73.79	\$ 0.42	\$ 116.55		\$ 116.55
SRA Marina	\$ 42.34	\$ -	\$ -	\$ 42.34		\$ 42.34
Cross-Check #s				\$ 38,106.77		\$ 38,106.77
<b>TOTALS</b>	<b>\$ 14,354.07</b>	<b>\$ 23,612.32</b>	<b>\$ 140.38</b>	<b>\$ 38,106.77</b>	<b>\$ -</b>	<b>\$ 38,106.77</b>

**NOTE:** Payments will only be accepted by SREA in one lump sum.

Make checks payable to: Saddle Ridge Estates Assoc., Ltd., P.O. Box 443, Portage, WI 53901

Questions should be directed to: Winnie Schumann 608-335-3465 or via email

Payments are due 15 days from date of receipt of this billing.

A 1.5% interest charge will apply after 30 days.

**CC:** Pat Kirk, TSRC, 100 Saddle Rdg., Portage, WI 53901

Chris Martin, President, SLV, 1104 Saddle Rdg., Portage, WI 53901

Joy Smith, Treasurer, SRA & SRA Marina, P.O. Box 313, Portage, WI 53901

Charlie Kirk, President, Forest Assoc., P.O. Box 73, Portage, WI 53901

Jason Youra P O Box 73, Portage, WI 53901

Winnifred Schumann, President, SRE/SREA, 6017 Saddle Rdg., Portage, WI 53901

Johnny B's Rolling Smoke @Saddle Ridge Golf Course, 100 Saddle Rdg., Portage, WI 53901

cc: Margie Druce, Saddle Ridge Golf Course, 100A Saddle Rdg., Portage, WI 53901