

ACCUMULATIVE QUARTERLY BILL PER ASSOCIATION

30-Jun-19

ASSOCIATION	WATER	SEWER	ELECTRIC	TOTAL / ASSOCIATION		NET DUE
					* CREDIT	
SRE	\$ 4,628.35	\$ 9,293.30	\$ 52.01	\$ 13,973.66		\$ 13,973.66
SRE II	\$ 624.46	\$ 1,253.86	\$ 7.02	\$ 1,885.34		\$ 1,885.34
SRA	\$ 4,665.09	\$ 9,367.05	\$ 52.43	\$ 14,084.57		\$ 14,084.57
Forest	\$ 1,946.85	\$ 3,466.55	\$ 21.88	\$ 5,435.27		\$ 5,435.27
SLV	\$ 440.80	\$ -	\$ 4.95	\$ 445.75		\$ 445.75
TRSC	\$ 36.73	\$ 73.76	\$ -	\$ 110.49		\$ 110.49
Saddle Ridge G C	\$ 36.73	\$ 73.76	\$ 0.41	\$ 110.90		\$ 110.90
SRA Marina	\$ 36.73	\$ -	\$ -	\$ 36.73		\$ 36.73
Cross-Check #s				\$ 36,082.71		\$ 36,082.71
TOTALS	\$ 12,415.74	\$ 23,528.27	\$ 138.70	\$ 36,082.71	\$ -	\$ 36,082.71

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

Dennis Benson W7111 Dietz Rd 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