

ACCUMULATIVE QUARTERLY BILL PER ASSOCIATION**31-Dec-18**

ASSOCIATION	WATER	SEWER	ELECTRIC	TOTAL / ASSOCIATION		NET DUE
					* CREDIT	
SRE	\$ 4,567.49	\$ 8,878.34	\$ 65.41	\$ 13,511.24		\$ 13,511.24
SRE II	\$ 616.25	\$ 1,197.87	\$ 8.83	\$ 1,822.94		\$ 1,822.94
SRA	\$ 4,603.73	\$ 8,948.80	\$ 65.93	\$ 13,618.47		\$ 13,618.47
Forest	\$ 1,884.99	\$ 3,241.30	\$ 27.00	\$ 5,153.29		\$ 5,153.29
SLV	\$ 435.00	\$ -	\$ 6.23	\$ 441.23		\$ 441.23
TRSC	\$ 36.25	\$ 70.46	\$ -	\$ 106.71		\$ 106.71
Saddle Ridge G C	\$ 36.25	\$ 70.46	\$ 0.52	\$ 107.23		\$ 107.23
SRA Marina	\$ 36.25	\$ -	\$ -	\$ 36.25		\$ 36.25
Cross-Check #s				\$ 34,797.36		\$ 34,797.36
TOTALS	\$ 12,216.21	\$ 22,407.23	\$ 173.92	\$ 34,797.36	\$ -	\$ 34,797.36

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

Tom Benson, SRA Marina P O Box 313 Portage, WI 53901

Charlie Kirk, President, Forest Assoc., 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