

**SADDLE RIDGE ESTATES ASSOCIATION, LTD**  
**599 Saddle RDG**  
**PORTAGE, WI 53901**

**MONTHLY CONTRIBUTIONS**

**April 6, 2022**

**WATER BILLING**

**GROSS AMOUNT:**

**\$ 20,001.00 TOTAL UNITS  
 PER UNIT**

**\$ 58.4825**

ASSOCIATION	# UNITS	TOTAL/ASSOC (# UNITS X PER UNIT \$)
SRE	126	\$ 7,368.79
SRE II	17	\$ 994.20
SRA	127	\$ 7,427.27
Forest	55	\$ 3,216.54
SLV	12	\$ 701.79
TRSC	1	\$ 58.48
Rendezvous	3	\$ 175.45
SRA Marina	1	\$ 58.48
<b>TOTAL</b>	<b>342</b>	<b>\$ 20,001.00</b>

**ACCUMULATIVE MONTHLY BILL PER ASSOCIATION/ORGANIZATION**

**April 6, 2022**

ASSOCIATION	WATER	TOTAL / ASSOCIATION	* CREDIT	PAYMENT DUE
SRE	\$ 7,368.79	\$ 7,368.79		\$ 7,368.79
SRE II	\$ 994.20	\$ 994.20		\$ 994.20
SRA	\$ 7,427.27	\$ 7,427.27		\$ 7,427.27
Forest	\$ 3,216.54	\$ 3,216.54		\$ 3,216.54
SLV	\$ 701.79	\$ 701.79		\$ 701.79
TRSC	\$ 58.48	\$ 58.48		\$ 58.48
Rendezvous	\$ 175.45	\$ 175.45		\$ 175.45
SRA Marina	\$ 58.48	\$ 58.48		\$ 58.48
<b>TOTALS</b>	<b>\$ 20,001.00</b>	<b>\$ 20,001.00</b>	<b>\$ -</b>	<b>\$ 20,001.00</b>

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

Make checks payable to: Saddle Ridge Estates Assoc., Ltd., 599 Saddle RDG, Portage, WI 53901

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

Payments are due by April 18th 2022.

A 1.5% interest charge will apply after 30 days.

**CC:** Pat Kirk, TSRC 100 Saddle Rdg., Portage, WI 53901 (hand delivered)

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

Joy Smith, Treasurer SRA 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

Carolyn Aldridge SRA Marina PO Box 313, Portage WI 53901 carolyn.aldridge246@gmail.com

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

Rendezvous at Saddle Ridge 100 Saddle Rdg., Portage, WI 53901

cc: Rusty Grimm, Saddle Ridge Golf Course 100A Saddle Rdg., Portage, WI 53901

**NOTE: All Delivered via Email with exception of TSRC**

<b>SADDLE RIDGE ESTATES ASSOCIATION, LTD</b>			
<b>WATER EXPENSE CONTRIBUTIONS</b>			
<b>January 1 - March 31, 2022</b>			
	<b>WATER EXPENSES</b>		
<b>Date</b>		<b>AMOUNT</b>	<b>NOTES</b>
January	Monthly Contribution Amount	\$ 6,667.00	Flat Rate for remaining months through Oct 22
February	Monthly Contribution Amount	\$ 6,667.00	Flat Rate for remaining months through Oct 22
March	Monthly Contribution Amount	\$ 6,667.00	Flat Rate for remaining months through Oct 22
	<b>TOTAL WATER EXPENSE</b>	<b>\$ 20,001.00</b>	



Jason Youra P O Box 73, Portage, WI 53901

Carolyn Aldridge SRA Marina PO Box 313, Portage WI 53901 carolyn.aldridge246@gmail.com

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

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<b>SADDLE RIDGE ESTATES ASSOCIATION, LTD</b>			
<b>WATER EXPENSE CONTRIBUTIONS</b>			
<b>January 1 - March 31, 2022</b>			
<b>SEWER EXPENSES</b>			
<b>Date</b>		<b>AMOUNT</b>	<b>NOTES</b>
January	Monthly Contribution Amount	\$ 17,311.00	Flat Rate for remaining months through Oct 22
February	Monthly Contribution Amount	\$ 17,311.00	Flat Rate for remaining months through Oct 22
March	Monthly Contribution Amount	\$ 17,311.00	Flat Rate for remaining months through Oct 22
<b>TOTAL SEWER EXPENSE</b>		<b>\$ 51,933.00</b>	