

Amx # 40107

SAW CREEK ESTATES COMMUNITY ASSOC.

5728 DECKER ROAD
BUSHKILL, PA 18324

Statement of Account

as of 1/22/2014

570-588-9329

COLONIAL FUNDING GROUP, LLC
1725 SOUTHLAKE BLVD, STE 102
SOUTHLAKE TX 76092-6457

2014 ANNUAL ASSESSMENT
3324 WINDERMERE DRIVE
Account #: 3262-MP
Lot/Unit #: 3262-MP
Due Date: 02/15/2014
Amount Due: \$6,634.43

Date	Description	Charges	Credits	Balance
12/01/2013	Balance Forward			\$3,776.02
01/01/2014	Interest	\$40.41		\$3,816.43
01/01/2014	Dues	\$1,348.00		\$5,164.43
01/01/2014	Reserve	\$131.00		\$5,295.43
01/22/2014	CAPITAL FEE	\$1,339.00		\$6,634.43
Current Balance:				\$6,634.43

No cash is accepted over \$50.00. Payments are accepted with Visa, MC, Discover, Check or Money Order.
Please remember to write your Lot & Section number on your payment. See the collection policy for all terms and fees.
On February 16, 2014 a 10% late fee (\$147.90) will be assessed and 15% interest will be charged on any unpaid account balance, no exceptions.

please remit this portion with your payment

Make Checks Payable to:

SAW CREEK ESTATES COMMUNITY ASSOCIATION, INC.

Remit Payment To:

**5728 DECKER ROAD
BUSHKILL, PA 18324**

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Amount Enclosed: