

Woody Creek Townhomes
Assessment Ledger 2016

Owner/Rental _____
52____ Garrison Street
Arvada, CO 80002

Carry over Balance from 2017:

\$ _____

Month	Check Date	Check Number	Assessment	Actual Payment	Late Fee \$25.00	Interest - 12%	Transfer Fee - \$50.00	Questionnaire \$50.00	Other	Balance
Jan			\$152.00							
Feb			\$152.00							
March			\$152.00							
April			\$152.00							
May			\$152.00							
June			\$152.00							
July			\$152.00							
Aug			\$152.00							
Sept			\$152.00							
Oct			\$152.00							
Nov			\$152.00							
Dec			\$152.00							
Totals:			\$1,824.00							