

Northface Resort Condominium Association
P.O. Box 299
Greenville, RI 02828

Statement

Date
12/18/2017

To:
Robert & Susan Lang 9 Jordan Road Lynnfield, MA, 01940 Unit #19-NF

~~Account kept~~
track of special assessments

					Amount Due
					\$1,255.00
Date	Transaction			Amount	Balance
12/31/2016	Balance forward				0.00
01/01/2017	INV #2402. Due 01/01/2017.			255.00	255.00
	--- Monthly Association Fee, 1 @ \$255.00 = 255.00				
01/01/2017	INV #2447. Due 01/01/2017.			1,000.00	1,255.00
	--- 2017 Deck Special Assessment \$1,000.00 ←				
01/09/2017	PMT #3775.			-1,010.00	245.00
02/01/2017	INV #2493. Due 02/01/2017.			255.00	500.00
	--- Monthly Association Fee, 1 @ \$255.00 = 255.00				
03/01/2017	INV #2547. Due 03/01/2017.			255.00	755.00
	--- Monthly Association Fee, 1 @ \$255.00 = 255.00				
03/04/2017	PMT #3791.			-510.00	245.00
04/01/2017	INV #2597. Due 04/01/2017.			255.00	500.00
	--- Monthly Association Fee, 1 @ \$255.00 = 255.00				
04/04/2017	PMT #3796.			-500.00	0.00
05/01/2017	INV #2651. Due 05/01/2017.			255.00	255.00
	--- Monthly Association Fee, 1 @ \$255.00 = 255.00				
05/05/2017	PMT #3801.			-510.00	-255.00
06/01/2017	INV #2697. Due 06/01/2017.			255.00	0.00
	--- Monthly Association Fee, 1 @ \$255.00 = 255.00				
07/01/2017	INV #2743. Due 07/01/2017.			255.00	255.00
	--- Monthly Association Fee, 1 @ \$255.00 = 255.00				
07/14/2017	PMT #3816.			-510.00	-255.00
08/01/2017	INV #2787. Due 08/01/2017.			255.00	0.00
	--- Monthly Association Fee, 1 @ \$255.00 = 255.00				
09/01/2017	INV #2843. Due 09/01/2017.			255.00	255.00
	--- Monthly Association Fee, 1 @ \$255.00 = 255.00				
09/12/2017	PMT #3827.			-510.00	-255.00
10/01/2017	INV #2892. Due 10/01/2017.			255.00	0.00
	--- Monthly Association Fee, 1 @ \$255.00 = 255.00				
11/01/2017	INV #2939. Due 11/01/2017.			255.00	255.00
	--- Monthly Association Fee, 1 @ \$255.00 = 255.00				
11/07/2017	PMT #3834.			-510.00	-255.00
12/01/2017	INV #2987. Due 12/01/2017.			255.00	0.00
	--- Monthly Association Fee, 1 @ \$255.00 = 255.00				
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
1,255.00	0.00	0.00	0.00	0.00	\$1,255.00

Please make checks payable to Northface and mail to:
SPM, PO Box 299, Greenville, RI 02828

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					Amount Due
					\$1,255.00
Date	Transaction			Amount	Balance
01/01/2018	INV #3033. Due 01/01/2018. --- 2018 Special Assessment \$1,000.00			1,000.00	1,000.00
01/01/2018	INV #3077. Due 01/01/2018. --- Monthly Association Fee, 1 @ \$255.00 = 255.00			255.00	1,255.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
1,255.00	0.00	0.00	0.00	0.00	\$1,255.00

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