

Creekside Owners Association

PO Box 125
Elkins, WV 26241

Billing Statement

Date

1/2/2026

To:

Brandon M. & Angelina M. Shirey

		Account #	Amount Due		
		H33	\$3,360.00		
Date	Transaction	Amount	Balance		
01/01/2026	Annual fee for Citynet phone and Internet. 12 months at \$42.50 per month	510.00	510.00		
01/01/2026	Annual condominium fee includes a 5% prepay discount.	2,850.00	3,360.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
3,360.00	0.00	0.00	0.00	0.00	\$3,360.00

Monthly fee payments are due on the 1st of the month. Any fee not received within 30 days is subject to a late fee of 12% per annum of the outstanding balance plus \$5.00 per outstanding fee. If you have questions contact Tom at 304-591-4488 or ThomasRoat@outlook.com.