

Semi Annual Smoky Ridge Maintenance Association Dues

Associa of Colorado, our management company, did not send out a corrected invoice statement. This is a reminder that Smoky Ridge Maintenance Association dues assessments are due and payable on July 1, 2020.

If you are paying by check the remittance address is:

Smoky Ridge Maintenance Association
c/o Associa Colorado
PO Box 105768
Atlanta GA 30348-5768

If you are paying by credit card, log into Town Sq via the app or at <http://www.townsq.io>. View your account balance and click "make a payment" at the top of the feed. Select credit card and follow the instructions.

If you are on an HCA plan, your dues were withdrawn during the June accounting period. If this early withdrawal resulted in a insufficient funds charge, contact: www.customerservice@associacolorado.com and include documentation of the charge. Associa should reimburse you for this charge.

Any payment received after the due date may be subject to penalties. Even though you did not receive a corrected statement prior to the due date, payment is still due on July 1st. If your account has a past due balance you may incur additional charges. To find your current balance, log into TownSq.

Ken Cruise, President, SRMA