

Woodlake Association

Homeowner Transaction History 1/1/2025 - 9/18/2025

718348873 - Kristine Wada - 801 North Humboldt Street Unit 314

Date	Description	Charge	Payment	Balance
7/31/2025	Balance Forward	-	(\$609.00)	(\$609.00)
8/1/2025	Electricity	\$61.33	-	(\$547.67)
8/1/2025	Monthly Assessment	\$621.00	-	\$73.33
8/12/2025	Chk #38971681	-	(\$682.33)	(\$609.00)
9/1/2025	Electricity	\$60.94	-	(\$548.06)
9/1/2025	Monthly Assessment	\$621.00	-	\$72.94
9/2/2025	eCheck	-	(\$72.94)	\$0.00