



# Callawassie Island Members Club

174 Callawassie Drive  
 Okatie, SC 29909  
 (843) 987-2092

## Statement

Mr. & Mrs. James Short  
 C/O Ian Ford  
 715 King St  
 Charleston, SC 29403

<b>03298</b>	<b>Jul 31/20</b>
MEMBER	DATE

AMOUNT PAID \$ \_\_\_\_\_

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				289,164.19
Jul 30/20	029298	Legal Fees	78.10	0.00	0.00	78.10
Jul 31/20	SJ0359	Finance Charge	4,338.17	0.00	0.00	4,338.17
Jul 31/20		Dues for Debt Service	75.00	0.00	0.00	75.00
Jul 31/20		Unlimited Golf Package	330.00	0.00	0.00	330.00
Jul 31/20		Operating Dues	724.00	0.00	0.00	724.00
Jul 31/20		Capital Reserve Dues	48.00	0.00	0.00	48.00
For questions contact Jeanne Willingham at (843) 987-2092 Ext. 1 or ar@pfs-sc.com Mail payments to 174 Callawassie Drive, Okatie, SC 29909						
			5,593.27	0.00	0.00	294,757.46

03298	5,593.27	5,433.66	5,353.35	278,377.18	<b>294,757.46</b>
	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE