



Callawassie Island Members Club

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

Statement

Dr. & Mrs. William Symons, Jr.
5 Tabby Point Lane
Callawassie Island SC 29909

02826	Jul 31/20
MEMBER	DATE

AMOUNT PAID \$ _____

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				223,079.14
Jul 30/20	029299	Legal Fees	58.40	0.00	0.00	58.40
Jul 31/20	SJ0359	Finance Charge	3,346.87	0.00	0.00	3,346.87
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						
			4,582.27	0.00	0.00	227,661.41

02826	4,582.27	4,457.01	4,391.14	214,230.99	227,661.41
	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE