



Dear Chalet Owners, here is the breakdown of the Monthly Service Fee for 2025

Monthly Service Fee for 2025

Covenant Fees

Ground Maintenance and Amenities	\$228.00/month
Water System	\$50.50/month
Trash Collection	\$57.00/month

Additional Fees:

Cable TV, Internet, Security, Pest Control	\$161.50/month
Total Monthly Service Fee for 2025:	\$497.00 /month

- Rental Program owners will be charged the MSF on their monthly rental statements.
- Details of the Covenant Fees will be available on the PMCC website as of 1/31/25.
- You can find the details by going to www.PMCCResort.com, click on *About Us*, and then select *Chalet Owner Portal*. The password is *village (lower case)*
- You can also contact Court Dowis for questions or to obtain a hard copy of the details at cdowis@pmccresort.com.
- ***NOTICE- The billing cycle for 2025*-** Each monthly statement balances from chalet owner will be due ON or BEFORE the 15th of the following month. Any balances not settled in full by the 15th will incur a \$75 late fee for each month not received.

Pine Mountain Club Chalet

14475 Ga Highway 18
Pine Mountain, GA 31822
Phone: 706-663-2211
Fax:
Email: info@pmccresort.com

Unit Owner Account Statement

Pine Mountain Club Chalets
Statement Period : Jan 31, 2025

Account Information

Account Name	: Rosa Wilson-Stephens	Billing contact	: Rosa Wilson-Stephens
Account #	: 0106	Billing Address	: 3203 W County Line Rd.e
Property	: Pine Mountain Club Chalets		: Douglasville GA 30135
Unit	: 106		

Folio & Balance Summary

Date	Category	Description	Tax	Amount
01/01/2025	Monthly Service Fee	Monthly Service Fee JAN	\$ 0.00	\$ 497.00
01/02/2025	Unit Owner Revenue	Total Room Revenue	\$ 0.00	\$ 711.90 R
01/02/2025	Management Fees	Management Fee @40%	\$ 0.00	\$ 284.76 E
		Expense:Res#28632347-12/30 - 1/3 - 4N		
01/15/2025	Check Sent	Check Sent from PMCC December	\$ 0.00	\$ 822.00 E
Beginning Balance			: \$	822.00
Revenues			: \$	711.90
Expenses			: \$	1,603.76
Taxes			: \$	0.00
Net for period			: \$	(891.86)
Distribution			: \$	0.00
Ending Balance			: \$	(69.86)

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Pine Mountain Club Chalet

14475 Ga Highway 18
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Phone: 706-663-2211
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Email: info@pmccresort.com

Unit Owner Account Statement

Pine Mountain Club Chalets
Statement Period : Feb 28, 2025

Account Information

Account Name	: Rosa Wilson-Stephens	Billing contact	: Rosa Wilson-Stephens
Account #	: 0106	Billing Address	: 3203 W County Line Rd.e
Property	: Pine Mountain Club Chalets		Douglasville GA 30135
Unit	: 106		

Folio & Balance Summary

Date	Category	Description	Tax	Amount
02/01/2025	Monthly Service Fee	Monthly Service Fee February	\$ 0.00	\$ 497.00
02/08/2025	Owner Cleanup Fee 3 BR	Owner Cleanup Fee res# 29046918 2/8-2/19	\$ 0.00	\$ 130.00
02/18/2025	Unit Owner Revenue	Total Room Revenue	\$ 0.00	\$ 0.00 R
02/18/2025	Management Fees	Management Fee @40%	\$ 0.00	\$ 0.00 E
		Expense:Res#29046918-2/8 - 2/19 - 11N		
02/26/2025	Bathroom Detail	1st Quarter Bathroom Detail	\$ 0.00	\$ 50.00
02/27/2025	Owner Payment	Owner Payment Check # 0000995227	\$ 0.00	\$ -69.86 E
Beginning Balance			: \$	(69.86)
Revenues			: \$	0.00
Expenses			: \$	607.14
Taxes			: \$	0.00
Net for period			: \$	(607.14)
Distribution			: \$	0.00
Ending Balance			: \$	(677.00)

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Pine Mountain Club Chalet

14475 Ga Highway 18

Pine Mountain, GA 31822

Phone: 706-663-2211

Fax:

Email: info@pmccresort.com

Unit Owner Account Statement**Pine Mountain Club Chalets**

Statement Period : Mar 31, 2025

Account Information

Account Name : Rosa Wilson-Stephens
Account # : 0106
Property : Pine Mountain Club Chalets
Unit : 106

Billing contact : Rosa Wilson-Stephens
Billing Address : 3203 W County Line Rd.e
Douglasville GA 30135

Folio & Balance Summary

Date	Category	Description	Tax	Amount
03/01/2025	Monthly Service Fee	Monthly Service Fee March		
03/14/2025	Unit Owner Revenue	Total Room Revenue	\$ 0.00	\$ 497.00
03/14/2025	Management Fees	Management Fee @40%	\$ 0.00	\$ 200.00 R
		Expense:Res#29236288-3/13 - 3/15 - 2N	\$ 0.00	\$ 80.00 E
03/24/2025	Chalet Repairs	Repair table	\$ 0.00	\$ 20.00
03/31/2025	Owner Payment	Owner Payment February Check #0097396111	\$ 0.00	\$ -677.00 E

Beginning Balance : \$ **(677.00)**

Revenues : \$ 200.00

Expenses : \$ (80.00)

Taxes : \$ 0.00

Net for period : \$ 280.00

Distribution : \$ **0.00**Ending Balance : \$ **(397.00)**

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Pine Mountain Club Chalet

14475 Ga Highway 18

Pine Mountain, GA 31822

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Unit Owner Account Statement**Pine Mountain Club Chalets**

Statement Period : Apr 30, 2025

Account Information

Account Name	: Rosa Wilson-Stephens	Billing contact	: Rosa Wilson-Stephens
Account #	: 0106	Billing Address	: 3203 W County Line Rd.e
Property	: Pine Mountain Club Chalets		Douglasville GA 30135
Unit	: 106		

Folio & Balance Summary

Date	Category	Description	Tax	Amount
10/12/2024	Unit Owner Revenue	Total Room Revenue	\$ 0.00	\$ 600.00 R
04/01/2025	Monthly Service Fee	Monthly Service Fee April	\$ 0.00	\$ 497.00
10/12/2024	Management Fees	Management Fee @40%	\$ 0.00	\$ 240.00 E
		Expense: Res#27983505-4/3 - 4/6 - 3N		

Beginning Balance	: \$	(397.00)
Revenues	: \$	600.00
Expenses	: \$	737.00
Taxes	: \$	0.00
Net for period	: \$	(137.00)
Distribution	: \$	0.00
Ending Balance	: \$	(534.00)

Set 5/10
Please submit payment
to avoid late fees.

- PMCC
Management

Pine Mountain Club Chalet

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Unit Owner Account Statement

Pine Mountain Club Chalets
Statement Period : Jun 30, 2025

Account Information

Account Name	: Rosa Wilson-Stephens	Billing contact	: Rosa Wilson-Stephens
Account #	: 0106	Billing Address	: 3203 W County Line Rd.e
Property	: Pine Mountain Club Chalets		Douglasville GA 30135
Unit	: 106		

Folio & Balance Summary

Date	Category	Description	Tax	Amount
06/01/2025	Owner Payment	Owner Payment May Check#	\$ 0.00	\$ -534.00 E
06/02/2025	Monthly Service Fee	Monthly Service Fee June	\$ 0.00	\$ 497.00
06/02/2025	2nd Quarter deep clean	2nd Quarter Deep Clean	\$ 0.00	\$ 50.00
06/06/2025	Chalet Repairs	Replace Ceiling fan globe	\$ 0.00	\$ 15.00
06/07/2025	Unit Owner Revenue	Total Room Revenue	\$ 0.00	\$ 400.00 R
06/07/2025	Management Fees	Management Fee @40%	\$ 0.00	\$ 160.00 E
		Expense:Res#29784446-6/6 - 6/8 - 2N		
06/16/2025	Chalet Repairs	Replace 3 regular light bulbs @\$6	\$ 0.00	\$ 18.00
06/16/2025	Chalet Repairs	Replace Vanity bulb	\$ 0.00	\$ 7.00
06/16/2025	Owner Cleanup Fee 3 BR	Owner Cleanup Fee Res#29855402 6/16-6/19	\$ 0.00	\$ 130.00
06/30/2025	Owner Payment	Owner Payment May Check # 0013051579	\$ 0.00	\$ -127.00 E
Beginning Balance			: \$	(127.00)
Revenues			: \$	400.00
Expenses			: \$	216.00
Taxes			: \$	0.00
Net for period			: \$	184.00
Distribution			: \$	0.00
Ending Balance			: \$	57.00