

Pine Mountain Club Chalet

Unit Owner Account Statement
Pine Mountain Club Chalets
Statement Period : Jan 31, 2025

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

Account Information

Account Name : McDonald & Bish
Account # : 090
Property : Pine Mountain Club Chalets
Unit : 90
Billing contact : Susanne McDonald
Billing Address : 2208 Covenanter Drive
Bloomington IN 47401

Folio & Balance Summary

Date	Category	Description	Amount	Tax
01/01/2025	Monthly Service Fee	Monthly Service Fee JAN	\$ 497.00	\$ 0.00
01/15/2025	Check Sent	Check Sent from PMCC December	\$ 1,268.00 E	\$ 0.00

Beginning Balance	\$ 1,268.00	
Revenues	\$ 0.00	
Expenses	\$ 1,765.00	
Taxes	\$ 0.00	
Net for period	\$ (1,765.00)	
Distribution	\$ 0.00	
Ending Balance	\$ (497.00)	

check -
did we receive
after check
for 1,268.00
on Jan 3