

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 : Feb 28, 2025

Account Information

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

Folio & Balance Summary

Date	Category	Description	Tax	Amount
02/01/2025	Monthly Service Fee	Monthly Service Fee February	\$ 0.00	\$ 497.00
02/26/2025	Bathroom Detail	1st Quarter Bathroom Detail	\$ 0.00	\$ 50.00
02/28/2025	Late Fee	Late Fee January	\$ 0.00	\$ 75.00

Beginning Balance	\$ (497.00)	Revenues	\$ 0.00	Expenses	\$ 622.00	Taxes	\$ 0.00
Net for period	\$ (622.00)	Distribution	\$ 0.00	Ending Balance	\$ (1,119.00)		

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