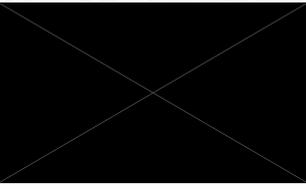


Pelican Cove Condominium Association

4127 La Grande Princesse
 Christiansted, VI 00820-4441



Bill To



7/1/25

****NEW GATE CODE 8505****

ALL BALANCES ARE DUE BY THE 21ST OF THE MONTH AND ARE SUBJECT TO A LATE FEE IF RECEIVED AFTER THE 21ST.

Amount Due	Amount Enc.
\$1,562.89	

Date	Description	Amount	Balance
06/01/25	Balance forward		1,571.47
06/10/25	SUN- PMT #44437.	-1,571.47	0.00
07/01/25	INV #112243.	1,562.89	1,562.89
	--- Periwinkle-Commons Assmt \$693.00		
	--- Periwinkle-Insurance Assmt \$494.00		
	--- Periwinkle-Reserve Assmt \$237.00		
	--- Periwinkle-Contingency Assmt \$19.00		
	--- Water Charges, 1,300 @ \$0.033 = 42.90		
	--- Internet Service (2) \$76.99		

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	>90 Days Past Due	Amount Due
1,562.89	0.00	0.00	0.00	0.00	\$1,562.89

Water and Internet charges are for the previous month

