



Pelican's Nest Marina

4401 Pretty Lake Ave.

Norfolk, VA 23518

PH: (757) 362-2541 (757) 499-BOAT

36° 55' 30.45", -76° 11' 26.09"

hmboats.com

STATEMENT

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JIM STEWART

1188 HOPEMONT DRIVE

VIRGINIA BEACH VA 23454

Account Number

Date

7575158488

05/26/23

Amount Remitted

Please Detach And Return With Your Payment

| Date | Type | Invoice # | Description | Charges | Payments | Balance |
|-------------------------|------|-----------|--------------------|----------|----------|----------|
| BALANCE AS OF 3/31/2023 | | | | | | .00 |
| 04/11/23 | INV | 000372 | SLE 000372-12401B- | 3,400.00 | | 3,400.00 |
| 04/28/23 | INV | 000393 | SLE 000393-11101B- | 286.00 | | 3,686.00 |
| 05/25/23 | INV | 000461 | SLE 000461-12401B- | 260.00 | | 3,946.00 |
| 05/26/23 | INV | 000465 | SLE 000465-10001B- | 260.00 | | 4,206.00 |
| 05/26/23 | INV | 000466 | SLE 000466-10101B- | 260.00 | | 4,466.00 |

Wallace Software Solutions (401) 438-3030 * www.wallace1.com

| Current | Over 30 Days | Over 60 Days | Over 90 days | Please Pay This Amount | BALANCE |
|----------|--------------|--------------|--------------|------------------------|---------|
| 4,466.00 | | | | | 4466.00 |

