

**American Yacht Harbor  
an IGY Marina**  
6100 Red Hook Quarters #2  
St. Thomas, VI  
[REDACTED]

# Statement

Billing Period	Statement Date
3/1/18 - 3/2/18	3/2/18

TO:

Southern Trust  
by email: [REDACTED]

Property	Unit	Type	Acc #
AYH	B3-3	Office	95

Previous Balance	Current Charges	Current Credits	Balance Due
66,074.84	11,922.48	0.00	77,997.32



Last Payment	Amount Enclosed
8/18/17 cc \$11415.00	

PLEASE RETURN TOP PORTION WITH YOUR REMITTANCE

DATE	ACCOUNT	TRANSACTION DESCRIPTION	AMOUNT
		Previous Balance	66,074.84
03/01/18	FTC (UTL) So. Tru	Interest on past due balance	46.79
03/01/18	Southern Trust	Interest on past due balance	944.34
03/01/18	FTC (UTL) So. Tru	Late Charge	26.77
03/01/18	Southern Trust	Late Charge	582.59
03/01/18	Southern Trust	Administration Fee IV# 8022396	25.00
03/01/18	Southern Trust	Garbage Fee IV# 8022396	75.00
03/01/18	Southern Trust	Rent Charge IV# 8022396 March 2018	6,062.00
03/01/18	Southern Trust	Common Area Maintenance IV# 8022396	2,797.67
03/01/18	Southern Trust	STORAGE FEES IV# 8022396	200.00
03/01/18	Southern Trust	Electric Utility IV# 8022396 Reading Current 02/28/18 - 91898 Previous: 01/31/18 - 90783 Usage: 1115	432.62
03/01/18	Southern Trust	Water Utility IV# 8022396 Reading Current 02/28/18 - 47505 Previous: 01/31/18 - 46447 Usage: 1058	105.80
03/01/18	FTC (UTL) So. Tru	Electric Utility IV# 8022396 Reading Current 02/28/18 - 37995 Previous: 01/31/18 - 36387 Usage: 1608	623.90
Sub Total			<b>77,997.32</b>
Unapplied Credits			<b>0.00</b>
<b>BALANCE DUE</b>			<b>77,997.32</b>

### COMMENTS

Please make checks payable to: American Yacht Harbor  
Contact: Jennifer Francis [REDACTED]  
[REDACTED]