

1855 Belgrade Avenue Charleston, SC 29407 Phone: (843) 763-2290

Customer Statement

Customer: Harlestons **Statement #:** S00078

Date Range: 03/24/2025 to 03/31/2025

Totals (this statement)

Billed: \$6,508.50

Paid: \$6,183.50

Balance: \$325.00

Date	Inv.#	PO#	Nickname	Amount	Status
03/25/2025	29551	OR 7171	Reynolds Lake Oconee	\$325.00	Unpaid
03/25/2025	21409	OR 6539 6534	ROXITICUS	\$290.00	Paid – HBT07112025
03/25/2025	22786	OR 6688	MIRA VISTA	\$162.50	Paid – HBT07112025
03/25/2025	27550	OR 7187	HOLLYWOOD GOLF CLUB	\$200.00	Paid – HBT07112025
03/25/2025	27858	OR 6951	CEDAR BROOK COUNTRY CL	\$190.00	Paid – HBT07112025
03/25/2025	28025	OR 6466 6461	TRIPLE CROWN CC	\$270.00	Paid – HBT07112025
03/25/2025	28028	OR 7021	TAMARACK COUNTRY CLUB	\$180.00	Paid – HBT07112025
03/25/2025	28308	OR 7289	WINTERGREEN	\$180.00	Paid – HBT07112025
03/25/2025	28406	OR 7253 7250	THE RIDGE AT BACK BROO	\$330.00	Paid – HBT07112025
03/25/2025	29316	OR 7971	SHAUN MARGESON	\$214.00	Paid – HBT07112025
03/25/2025	29418	OR 7747	DUNES GATOR	\$57.50	Paid – HBT07112025
03/25/2025	29419	OR 7748	DUNES 1948	\$11.50	Paid – HBT07112025
03/25/2025	29420	OR 7775	DUNES GATOR	\$23.00	Paid – HBT07112025
03/25/2025	29431	OR 6854	SOUTH HILLS COUNTRY CL	\$75.00	Paid – HBT07112025
03/25/2025	29447	OR 7892	GROUPBENEFITS.COM - BE	\$60.00	Paid – HBT07112025
03/25/2025	29455	OR 6584	LAKESIDE CC - BRIDGE	\$125.00	Paid – HBT07112025

Date	Inv.#	PO #	Nickname	Amount	Status
03/25/2025	29489	OR 6884	TPC - MYRTLE BEACH	\$330.00	Paid – HBT07112025
03/25/2025	29506	OR 6843	BRIARS CREEK GOLF CLUB	\$155.00	Paid – HBT07112025
03/25/2025	29515	OR 6550	GOLF CLUB OF TENNESSEE	\$120.00	Paid – HBT07112025
03/25/2025	29518	OR 6600	UNION LEAGUE - SHIELD	\$160.00	Paid – HBT07112025
03/25/2025	29519	OR 6690	PINE FOREST CC	\$120.00	Paid – HBT07112025
03/25/2025	29520	OR 6873	MIDLAND COUNTRY CLUB 1	\$205.00	Paid – HBT07112025
03/25/2025	29521	OR 6777	COLUMBUS CC	\$190.00	Paid – HBT07112025
03/25/2025	29522	OR 6366	ECHELON	\$90.00	Paid – HBT07112025
03/25/2025	29533	OR 7921	SPRING HAVEN	\$57.50	Paid – HBT07112025
03/25/2025	29534	OR 6390	CEDAR RIDGE COUNTRY CL	\$180.00	Paid – HBT07112025
03/25/2025	29535	OR 7911	SOLINA	\$240.00	Paid – HBT07112025
03/25/2025	29536	OR 7919	Castle Pines - Members	\$69.00	Paid – HBT07112025
03/25/2025	29539	OR 6867	DUNES GATOR	\$245.00	Paid – HBT07112025
03/25/2025	29544	OR 7105	Salisbury	\$120.00	Paid – HBT07112025
03/25/2025	29545	OR 6955	HAWKS RIDGE	\$195.00	Paid – HBT07112025
03/25/2025	29546	OR 6943	DATAW ISLAND CLUB ICON	\$225.00	Paid – HBT07112025
03/25/2025	29547	OR 6783	THE LAKES	\$65.00	Paid – HBT07112025
03/25/2025	29553	OR 7945	SEMINOLE	\$11.50	Paid – HBT07112025
03/25/2025	29555	OR 7934	PALMETTO BLUFF	\$57.50	Paid – HBT07112025
03/25/2025	29556	OR 7918	Pinehurst	\$60.00	Paid – HBT07112025
03/25/2025	29557	OR 7642	TANDEM INVESTMENT ADVI	\$70.00	Paid – HBT07112025
03/25/2025	29558	OR 7325	TPC SAN ANTONIO - NO F	\$240.00	Paid – HBT07112025

Date	Inv.#	PO #	Nickname	Amount	Status
03/25/2025	29559	OR 6768	MOSS CREEK	\$165.00	Paid – HBT07112025
03/25/2025	29569	OR 7952	SOUTH FLORIDA BAPTIST	\$175.00	Paid – HBT07112025
03/25/2025	29570	OR-6732	CC OF VIRGINIA - BOTH	\$138.00	Paid – HBT07112025
03/25/2025	29577	OR 7867	PALM BEACH CC	\$11.50	Paid – HBT07112025
03/25/2025	29597	OR 7894	FUGAZI OPEN-DTF	\$120.00	Paid – HBT07112025