

# **EXHIBIT 20**



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
 Albany, GA 31708  
 (229) 889-0312

Rep. Sanford Bishop  
 [REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Sep 30/19 |
|            | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|--|--------|--------------------------------|--------|----------|------|---------|
|  |        | Balance Forward                |        |          |      | -448.84 |
| Sep 30/19  | SJ7393 | 282-Locker #282-Men's Golf Loc | 10.00  | 0.00     | 0.80 | 10.80   |
| Sep 30/19  | SJ7394 | Food & Beverage Minimum        | 90.00  | 0.00     | 0.00 | 90.00   |
| Sep 30/19  |        | Member Dues                    | 140.00 | 0.00     | 0.00 | 140.00  |
| Sep 30/19  |        | Range Plan                     | 15.00  | 0.00     | 1.20 | 16.20   |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifrance [REDACTED] to be added to the list.</p> |        |                                |        |          |      |         |
| Minimum Billing Period Jul 1/19 - Sep 30/19  |        |                                | 255.00 | 0.00     | 2.00 | -191.84 |
| Minimum Remaining this Cycle   |        |                                | 90.00  |          |      |         |

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | 0.00         | -191.84      | -191.84    |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |



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P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Aug 31/19 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|--|--------|--------------------------------|--------|----------|------|---------|
| Aug 31/19  | SJ7352 | Balance Forward                |        |          |      | -615.84 |
| Aug 31/19  |        | 282-Locker #282-Men's Golf Loc | 10.00  | 0.00     | 0.80 | 10.80   |
| Aug 31/19  |        | Member Dues                    | 140.00 | 0.00     | 0.00 | 140.00  |
| Aug 31/19  |        | Range Plan                     | 15.00  | 0.00     | 1.20 | 16.20   |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |         |
| Minimum Billing Period Jul 1/19 - Sep 30/19  |        |                                | 165.00 | 0.00     | 2.00 | -448.84 |
| Minimum Remaining this Cycle   |        |                                | 90.00  |          |      |         |

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | 0.00         | -448.84      | -448.84    |
| MEMBER     | CURRENT BAL. | 30 DAYS DAL. | 60 DAYS DAL. | 90 DAYS DAL. | AMOUNT DUE |



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Rep. Sanford Bishop  
 [REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Jul 31/19 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|--|--------|--------------------------------|--------|----------|------|---------|
| Jul 31/19  | SJ7294 | Balance Forward                |        |          |      | -782.84 |
| Jul 31/19  |        | 282-Locker #282-Men's Golf Loc | 10.00  | 0.00     | 0.80 | 10.80   |
| Jul 31/19  |        | Member Dues                    | 140.00 | 0.00     | 0.00 | 140.00  |
| Jul 31/19  |        | Range Plan                     | 15.00  | 0.00     | 1.20 | 16.20   |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |         |
| Minimum Billing Period Jul 1/19 - Sep 30/19  |        |                                | 165.00 | 0.00     | 2.00 | -615.84 |
| Minimum Remaining this Cycle   |        |                                | 90.00  |          |      |         |

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | 0.00         | -615.84      | -615.84    |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



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Rep. Sanford Bishop  
 [REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Jun 30/19 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX   | TOTAL     |
|--|--------|--------------------------------|--------|----------|-------|-----------|
| Jun 2/19   | 034579 | Balance Forward                |        |          |       | -1,113.56 |
| Jun 30/19  | SJ7232 | Terrace Dining                 | 127.70 | 27.33    | 8.94  | 163.97    |
| Jun 30/19  |        | 282-Locker #282-Men's Golf Loc | 10.00  | 0.00     | 0.70  | 10.70     |
| Jun 30/19  |        | Member Dues                    | 140.00 | 0.00     | 0.00  | 140.00    |
| Jun 30/19  |        | Range Plan                     | 15.00  | 0.00     | 1.05  | 16.05     |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE<br/>           BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please<br/>           email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |       |           |
| Minimum Billing Period Apr 1/19 - Jun 30/19  |        |                                | 292.70 | 27.33    | 10.69 | -782.84   |
| Minimum Remaining this Cycle   |        |                                | 0.00   |          |       |           |

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | 0.00         | -782.84      | -782.84    |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |



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[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | May 31/19 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE  | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|---|--------|--------------------------------|--------|----------|------|-----------|
| May 31/19   | SJ7181 | Balance Forward                |        |          |      | -1,280.31 |
| May 31/19   |        | 282-Locker #282-Men's Golf Loc | 10.00  | 0.00     | 0.70 | 10.70     |
| May 31/19   |        | Member Dues                    | 140.00 | 0.00     | 0.00 | 140.00    |
| May 31/19   |        | Range Plan                     | 15.00  | 0.00     | 1.05 | 16.05     |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddiffranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |
| Minimum Billing Period Apr 1/19 - Jun 30/19   |        |                                | 165.00 | 0.00     | 1.75 | -1,113.56 |
| Minimum Remaining this Cycle  |        |                                | 90.00  |          |      |           |

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | 0.00         | -1,113.56    | -1,113.56  |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |



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[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Apr 30/19 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
|  |        | Balance Forward                |        |          |      | -1,447.06 |
| Apr 30/19  | SJ7141 | 282-Locker #282-Men's Golf Loc | 10.00  | 0.00     | 0.70 | 10.70     |
| Apr 30/19  |        | Member Dues                    | 140.00 | 0.00     | 0.00 | 140.00    |
| Apr 30/19  |        | Range Plan                     | 15.00  | 0.00     | 1.05 | 16.05     |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddfiranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |

Minimum Billing Period Apr 1/19 - Jun 30/19 165.00 0.00 1.75 -1,280.31

Minimum Remaining this Cycle 90.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | 0.00         | -1,280.31    | -1,280.31  |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |



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 [REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Mar 31/19 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
| Mar 31/19  | SJ7084 | Balance Forward                |        |          |      | -1,703.81 |
| Mar 31/19  | SJ7084 | 282-Locker #282-Men's Golf Loc | 10.00  | 0.00     | 0.70 | 10.70     |
| Mar 31/19  | SJ7096 | Food & Beverage Minimum        | 90.00  | 0.00     | 0.00 | 90.00     |
| Mar 31/19  |        | Member Dues                    | 140.00 | 0.00     | 0.00 | 140.00    |
| Mar 31/19  |        | Range Plan                     | 15.00  | 0.00     | 1.05 | 16.05     |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email [REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |

Minimum Billing Period Jan 1/19 - Mar 31/19 255.00 0.00 1.75 -1,447.06

Minimum Remaining this Cycle 90.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 90.00        | 0.00         | 0.00         | -1,537.06    | -1,447.06  |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |





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|            |           |
|------------|-----------|
| MEMBER     | DATE      |
| [REDACTED] | Feb 28/19 |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
| Feb 28/19  | SJ7035 | Balance Forward                |        |          |      | -1,870.56 |
| Feb 28/19  |        | 282-Locker #282-Men's Golf Loc | 10.00  | 0.00     | 0.70 | 10.70     |
| Feb 28/19  |        | Member Dues                    | 140.00 | 0.00     | 0.00 | 140.00    |
| Feb 28/19  |        | Range Plan                     | 15.00  | 0.00     | 1.05 | 16.05     |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |

Minimum Billing Period Jan 1/19 - Mar 31/19      165.00      0.00      1.75      -1,703.81

Minimum Remaining this Cycle      90.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | 0.00         | -1,703.81    | -1,703.81  |
| MEMBER     | CURRENT BAL. | 30 DAYS DAL. | 60 DAYS DAL. | 90 DAYS DAL. | AMOUNT DUE |



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 [REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Jan 31/19 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
| Jan 31/19  | SJ6976 | Balance Forward                |        |          |      | -2,026.61 |
| Jan 31/19  |        | 282-Locker #282-Men's Golf Loc | 10.00  | 0.00     | 0.70 | 10.70     |
| Jan 31/19  |        | Member Dues                    | 140.00 | 0.00     | 0.00 | 140.00    |
| Jan 31/19  |        | Range Plan                     | 5.00   | 0.00     | 0.35 | 5.35      |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |
| Minimum Billing Period Jan 1/19 - Mar 31/19  |        |                                | 155.00 | 0.00     | 1.05 | -1,870.56 |
| Minimum Remaining this Cycle   |        |                                | 90.00  |          |      |           |

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | -1,870.56    | 0.00         | -1,870.56  |
| MEMBER     | CURRENT BAL. | 30 DAYS DAL. | 60 DAYS DAL. | 90 DAYS DAL. | AMOUNT DUE |



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(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Dec 31/18 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
|  |        | Balance Forward                |        |          |      | -2,268.01 |
| Dec 31/18  | SJ6920 | 282-Locker #282-Men's Golf Loc | 10.00  | 0.00     | 0.70 | 10.70     |
| Dec 31/18  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00    |
| Dec 31/18  |        | Range Plan                     | 10.00  | 0.00     | 0.70 | 10.70     |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |
|  |        |                                | 240.00 | 0.00     | 1.40 | -2,026.61 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | -2,026.61    | 0.00         | 0.00         | -2,026.61  |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



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Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Nov 30/18 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX   | TOTAL     |
|--|--------|--------------------------------|--------|----------|-------|-----------|
| Nov 4/18   | 032770 | Balance Forward                |        |          |       | 220.87    |
| Nov 9/18   | de1113 | Terrace Dining                 | 129.70 | 27.74    | 9.08  | 166.52    |
| Nov 30/18  | SJ6878 | Thank you for your payment     |        |          |       | -2,896.80 |
| Nov 30/18  |        | 282-Locker #282-Men's Golf Loc | 10.00  | 0.00     | 0.70  | 10.70     |
| Nov 30/18  |        | Member Dues                    | 220.00 | 0.00     | 0.00  | 220.00    |
| Nov 30/18  |        | Range Plan                     | 10.00  | 0.00     | 0.70  | 10.70     |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |       |           |
|  |        |                                | 369.70 | 27.74    | 10.48 | -2,268.01 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | -2,268.01    | 0.00         | 0.00         | 0.00         | -2,268.01  |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

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Rep. Sanford Bishop



|            |           |
|------------|-----------|
| [REDACTED] | Oct 31/18 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL  |
|--|--------|--------------------------------|--------|----------|------|--------|
| Oct 31/18  | SJ6829 | Balance Forward                |        |          |      | -20.53 |
| Oct 31/18  |        | 282-Locker #282-Men's Golf Loc | 10.00  | 0.00     | 0.70 | 10.70  |
| Oct 31/18  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00 |
| Oct 31/18  |        | Range Plan                     | 10.00  | 0.00     | 0.70 | 10.70  |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE<br/>           BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please<br/>           email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |        |
|  |        |                                | 240.00 | 0.00     | 1.40 | 220.87 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 220.87       | 0.00         | 0.00         | 0.00         | 220.87     |
| MEMBER     | CURRENT BAL. | 30 DAYS DAL. | 60 DAYS DAL. | 90 DAYS DAL. | AMOUNT DUE |

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Rep. Sanford Bishop  
 [REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Sep 30/18 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|--|--------|--------------------------------|--------|----------|------|---------|
| Sep 2/18   | 032381 | Balance Forward                |        |          |      | -386.52 |
| Sep 30/18  | SJ6792 | Terrace Dining                 | 97.75  | 20.00    | 6.84 | 124.59  |
| Sep 30/18  |        | 282-Locker #282-Men's Golf Loc | 10.00  | 0.00     | 0.70 | 10.70   |
| Sep 30/18  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00  |
| Sep 30/18  |        | Range Plan                     | 10.00  | 0.00     | 0.70 | 10.70   |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |         |
|  |        |                                | 337.75 | 20.00    | 8.24 | -20.53  |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | 0.00         | -20.53       | -20.53     |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club

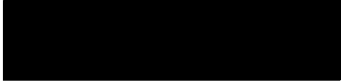


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Rep. Sanford Bishop



|            |           |
|------------|-----------|
| [REDACTED] | Aug 31/18 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX   | TOTAL   |
|--|--------|--------------------------------|--------|----------|-------|---------|
|  |        | Balance Forward                |        |          |       | -861.00 |
| Aug 19/18  | 032312 | Terrace Dining                 | 66.35  | 14.00    | 4.64  | 84.99   |
| Aug 30/18  | 107035 | Cart Fees                      | 37.38  | 0.00     | 2.62  | 40.00   |
| Aug 30/18  | 107035 | Green Fees                     | 22.00  | 0.00     | 1.54  | 23.54   |
| Aug 30/18  | 129927 | Tavern Bar                     | 65.00  | 15.00    | 4.55  | 84.55   |
| Aug 31/18  | SJ6752 | 282-Locker #282-Men's Golf Loc | 10.00  | 0.00     | 0.70  | 10.70   |
| Aug 31/18  |        | Member Dues                    | 220.00 | 0.00     | 0.00  | 220.00  |
| Aug 31/18  |        | Range Plan                     | 10.00  | 0.00     | 0.70  | 10.70   |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |       |         |
|  |        |                                | 430.73 | 29.00    | 14.75 | -386.52 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | 0.00         | -386.52      | -386.52    |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Jul 31/18 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
| Jul 31/18  | SJ6686 | Balance Forward                |        |          |      | -1,102.40 |
| Jul 31/18  |        | 282-Locker #282-Men's Golf Loc | 10.00  | 0.00     | 0.70 | 10.70     |
| Jul 31/18  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00    |
| Jul 31/18  |        | Range Plan                     | 10.00  | 0.00     | 0.70 | 10.70     |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |
|  |        |                                | 240.00 | 0.00     | 1.40 | -861.00   |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | 0.00         | -861.00      | -861.00    |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club





# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
 Albany, GA 31708  
 (229) 889-0312

Rep. Sanford Bishop

|            |           |
|------------|-----------|
| [REDACTED] | Jun 30/18 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
| Jun 30/18  | SJ6642 | Balance Forward                |        |          |      | -1,433.80 |
| Jun 30/18  | SJ6644 | 282-Locker #282-Men's Golf Loc | 10.00  | 0.00     | 0.70 | 10.70     |
| Jun 30/18  |        | Food & Beverage Minimum        | 90.00  | 0.00     | 0.00 | 90.00     |
| Jun 30/18  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00    |
| Jun 30/18  |        | Range Plan                     | 10.00  | 0.00     | 0.70 | 10.70     |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |
|  |        |                                | 330.00 | 0.00     | 1.40 | -1,102.40 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | 0.00         | -1,102.40    | -1,102.40  |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop



|        |           |
|--------|-----------|
|        | May 31/18 |
| MEMBER | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
|  |        | Balance Forward                |        |          |      | -1,675.20 |
| May 31/18  | SJ6580 | 282-Locker #282-Men's Golf Loc | 10.00  | 0.00     | 0.70 | 10.70     |
| May 31/18  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00    |
| May 31/18  |        | Range Plan                     | 10.00  | 0.00     | 0.70 | 10.70     |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco  to be added to the list.</p> |        |                                |        |          |      |           |
|  |        |                                | 240.00 | 0.00     | 1.40 | -1,433.80 |

Minimum Remaining this Cycle 0.00

|        |              |              |              |              |            |
|--------|--------------|--------------|--------------|--------------|------------|
|        | 0.00         | 0.00         | 0.00         | -1,433.80    | -1,433.80  |
| MEMBER | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club

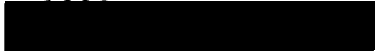


# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
 Albany, GA 31708  
 (229) 889-0312

Rep. Sanford Bishop



|            |           |
|------------|-----------|
| [REDACTED] | Apr 30/18 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
| Apr 30/18  | SJ6526 | Balance Forward                |        |          |      | -1,916.60 |
| Apr 30/18  |        | 282-Locker #282-Men's Golf Loc | 10.00  | 0.00     | 0.70 | 10.70     |
| Apr 30/18  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00    |
| Apr 30/18  |        | Range Plan                     | 10.00  | 0.00     | 0.70 | 10.70     |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco@[REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |
|  |        |                                | 240.00 | 0.00     | 1.40 | -1,675.20 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | 0.00         | -1,675.20    | -1,675.20  |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Mar 31/18 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
|  |        | Balance Forward                |        |          |      | -2,248.00 |
| Mar 31/18  | SJ6475 | 282-Locker #282-Men's Golf Loc | 10.00  | 0.00     | 0.70 | 10.70     |
| Mar 31/18  | SJ6480 | Food & Beverage Minimum        | 90.00  | 0.00     | 0.00 | 90.00     |
| Mar 31/18  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00    |
| Mar 31/18  |        | Range Plan                     | 10.00  | 0.00     | 0.70 | 10.70     |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |
|  |        |                                | 330.00 | 0.00     | 1.40 | -1,916.60 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | 0.00         | -1,916.60    | -1,916.60  |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
 Albany, GA 31708  
 (229) 889-0312

Rep. Sanford Bishop  
 [REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Feb 28/18 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
| Feb 28/18  | SJ6430 | Balance Forward                |        |          |      | -2,489.40 |
| Feb 28/18  |        | 282-Locker #282-Men's Golf Loc | 10.00  | 0.00     | 0.70 | 10.70     |
| Feb 28/18  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00    |
| Feb 28/18  |        | Range Plan                     | 10.00  | 0.00     | 0.70 | 10.70     |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |
|  |        |                                | 240.00 | 0.00     | 1.40 | -2,248.00 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | -2,248.00    | 0.00         | -2,248.00  |
| MEMBER     | CURRENT BAL. | 30 DAYS DAL. | 60 DAYS DAL. | 90 DAYS BAL. | AMOUNT DUE |



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Jan 31/18 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
| Jan 31/18  | SJ6383 | Balance Forward                |        |          |      | -2,730.80 |
| Jan 31/18  |        | 282-Locker #282-Men's Golf Loc | 10.00  | 0.00     | 0.70 | 10.70     |
| Jan 31/18  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00    |
| Jan 31/18  |        | Range Plan                     | 10.00  | 0.00     | 0.70 | 10.70     |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |
|  |        |                                | 240.00 | 0.00     | 1.40 | -2,489.40 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | -2,489.40    | 0.00         | 0.00         | -2,489.40  |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
 Albany, GA 31708  
 (229) 889-0312

Rep. Sanford Bishop



|            |           |
|------------|-----------|
| [REDACTED] | Dec 31/17 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
| Dec 27/17  | de1250 | Balance Forward                |        |          |      | -182.20   |
| Dec 31/17  | SJ6327 | Thank you for your payment     |        |          |      | -2,880.00 |
| Dec 31/17  | SJ6327 | 282-Locker #282-Men's Golf Loc | 10.00  | 0.00     | 0.70 | 10.70     |
| Dec 31/17  | SJ6328 | Food & Beverage Minimum        | 90.00  | 0.00     | 0.00 | 90.00     |
| Dec 31/17  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00    |
| Dec 31/17  |        | Range Plan                     | 10.00  | 0.00     | 0.70 | 10.70     |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE<br/>           BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please<br/>           email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |
|  |        |                                | 330.00 | 0.00     | 1.40 | -2,730.80 |

Minimum Remaining this Cycle      0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | -2,730.80    | 0.00         | 0.00         | 0.00         | -2,730.80  |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
 Albany, GA 31708  
 (229) 889-0312

Rep. Sanford Bishop  
 [REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Nov 30/17 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
|  |        | Balance Forward                |        |          |      | 615.20    |
| Nov 1/17   | 005818 | Late Fee Adjustment            | 25.00  | 0.00     | 0.00 | 25.00     |
| Nov 1/17   | 005863 | Late Fee Adjustment            | -25.00 | 0.00     | 0.00 | -25.00    |
| Nov 7/17   | del106 | Thank you for your payment     |        |          |      | -1,038.80 |
| Nov 30/17  | SJ6266 | 282-Locker #282-Men's Golf Loc | 10.00  | 0.00     | 0.70 | 10.70     |
| Nov 30/17  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00    |
| Nov 30/17  |        | Range Plan                     | 10.00  | 0.00     | 0.70 | 10.70     |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |
|  |        |                                | 240.00 | 0.00     | 1.40 | -182.20   |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | -182.20      | 0.00         | 0.00         | 0.00         | -182.20    |
| MEMBER     | CURRENT BAL. | 30 DAYS DAL. | 60 DAYS DAL. | 90 DAYS DAL. | AMOUNT DUE |

Stonebridge Golf & Country Club





# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
 Albany, GA 31708  
 (229) 889-0312

Rep. Sanford Bishop  
 [REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Oct 31/17 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL  |
|--|--------|--------------------------------|--------|----------|------|--------|
| Oct 31/17  | SJ6204 | Balance Forward                |        |          |      | 348.80 |
| Oct 31/17  | 005906 | 282-Locker #282-Men's Golf Loc | 10.00  | 0.00     | 0.70 | 10.70  |
| Oct 31/17  |        | Late Fee Adjustment            | 25.00  | 0.00     | 0.00 | 25.00  |
| Oct 31/17  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00 |
| Oct 31/17  |        | Range Plan                     | 10.00  | 0.00     | 0.70 | 10.70  |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifrance [REDACTED] to be added to the list.</p> |        |                                |        |          |      |        |
|  |        |                                | 265.00 | 0.00     | 1.40 | 615.20 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 266.40       | 347.45       | 1.35         | 0.00         | 615.20     |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
 Albany, GA 31708  
 (229) 889-0312

Rep. Sanford Bishop



|            |           |
|------------|-----------|
| [REDACTED] | Sep 30/17 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMCUNT | SVC/GRAT | TAX  | TOTAL  |
|--|--------|--------------------------------|--------|----------|------|--------|
| Sep 10/17  | 029167 | Balance Forward                |        |          |      | 1.35   |
| Sep 30/17  | SJ6142 | Terrace Dining                 | 57.85  | 12.00    | 4.05 | 73.90  |
| Sep 30/17  | SJ6142 | 282-Locker #282-Men's Golf Loc | 10.00  | 0.00     | 0.70 | 10.70  |
| Sep 30/17  | SJ6147 | Food & Beverage Minimum        | 32.15  | 0.00     | 0.00 | 32.15  |
| Sep 30/17  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00 |
| Sep 30/17  |        | Range Plan                     | 10.00  | 0.00     | 0.70 | 10.70  |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |        |
|  |        |                                | 330.00 | 12.00    | 5.45 | 348.80 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 347.45       | 1.35         | 0.00         | 0.00         | 348.80     |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
 Albany, GA 31708  
 (229) 889-0312

Rep. Sanford Bishop  
 [REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Aug 31/17 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|--|--------|--------------------------------|--------|----------|------|---------|
| Aug 31/17  | SJ6083 | Balance Forward                |        |          |      | -240.05 |
| Aug 31/17  |        | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70   |
| Aug 31/17  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00  |
| Aug 31/17  |        | Range Plan                     | 10.00  | 0.00     | 0.70 | 10.70   |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |         |
|  |        |                                | 240.00 | 0.00     | 1.40 | 1.35    |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 1.35         | 0.00         | 0.00         | 0.00         | 1.35       |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop



|        |           |
|--------|-----------|
|        | Jul 31/17 |
| MEMBER | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|--|--------|--------------------------------|--------|----------|------|---------|
| Jul 31/17  | SJ6027 | Balance Forward                |        |          |      | -481.45 |
| Jul 31/17  |        | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70   |
| Jul 31/17  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00  |
| Jul 31/17  |        | Range Plan                     | 10.00  | 0.00     | 0.70 | 10.70   |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco  to be added to the list.</p> |        |                                |        |          |      |         |
|  |        |                                | 240.00 | 0.00     | 1.40 | -240.05 |

Minimum Remaining this Cycle 0.00

|        |              |              |              |              |            |
|--------|--------------|--------------|--------------|--------------|------------|
|        | 0.00         | 0.00         | 0.00         | -240.05      | -240.05    |
| MEMBER | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club

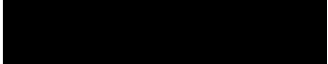


# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop



|            |           |
|------------|-----------|
| [REDACTED] | Jun 30/17 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|--|--------|--------------------------------|--------|----------|------|---------|
|  |        | Balance Forward                |        |          |      | -722.85 |
| Jun 30/17  | SJ5969 | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70   |
| Jun 30/17  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00  |
| Jun 30/17  |        | Range Plan                     | 10.00  | 0.00     | 0.70 | 10.70   |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |         |
|  |        |                                | 240.00 | 0.00     | 1.40 | -481.45 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | 0.00         | -481.45      | -481.45    |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

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(229) 889-0312

Rep. Sanford Bishop

|            |           |
|------------|-----------|
| [REDACTED] | May 31/17 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|--|--------|--------------------------------|--------|----------|------|---------|
|  |        | Balance Forward                |        |          |      | -958.90 |
| May 31/17  | SJ5914 | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70   |
| May 31/17  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00  |
| May 31/17  |        | Range Plan                     | 5.00   | 0.00     | 0.35 | 5.35    |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |         |
|  |        |                                | 235.00 | 0.00     | 1.05 | -722.85 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | 0.00         | -722.85      | -722.85    |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



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Rep. Sanford Bishop



|            |           |
|------------|-----------|
| [REDACTED] | Apr 30/17 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE      | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|-----------|--------|--------------------------------|--------|----------|------|-----------|
|           |        | Balance Forward                |        |          |      | -1,390.70 |
| Apr 16/17 | 092250 | Cart Fees                      | 37.38  | 0.00     | 2.62 | 40.00     |
| Apr 16/17 | 092250 | Green Fees                     | 22.00  | 0.00     | 1.54 | 23.54     |
| Apr 16/17 | 009761 | Terrace Bar                    | 101.80 | 23.20    | 7.21 | 132.21    |
| Apr 30/17 | SJ5847 | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70     |
| Apr 30/17 |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00    |
| Apr 30/17 |        | Range Plan                     | 5.00   | 0.00     | 0.35 | 5.35      |

ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.  
 Payment is due on or before the 15th of each month.  
 The late fee is \$30.00  
 If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.

396.18      23.20      12.42      -958.90

Minimum Remaining this Cycle      0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | 0.00         | -958.90      | -958.90    |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club

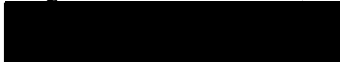


# Statement

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Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop



|            |           |
|------------|-----------|
| MEMBER     | DATE      |
| [REDACTED] | Mar 31/17 |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
|  |        | Balance Forward                |        |          |      | -1,728.82 |
| Mar 5/17   | 027747 | Terrace Dining                 | 43.90  | 9.00     | 3.07 | 55.97     |
| Mar 31/17  | SJ5679 | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70     |
| Mar 31/17  | SJ5770 | Food & Beverage Minimum        | 46.10  | 0.00     | 0.00 | 46.10     |
| Mar 31/17  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00    |
| Mar 31/17  |        | Range Plan                     | 5.00   | 0.00     | 0.35 | 5.35      |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |
|  |        |                                | 325.00 | 9.00     | 4.12 | -1,390.70 |

Minimum Remaining this Cycle 0.00

|        |              |              |              |              |            |
|--------|--------------|--------------|--------------|--------------|------------|
| MEMBER | 0.00         | 0.00         | 0.00         | -1,390.70    | -1,390.70  |
|        | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club





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(229) 889-0312

Rep. Sanford Bishop

|            |           |
|------------|-----------|
| [REDACTED] | Feb 28/17 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
|  |        | Balance Forward                |        |          |      | -1,964.87 |
| Feb 28/17  | SJ5629 | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70     |
| Feb 28/17  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00    |
| Feb 28/17  |        | Range Plan                     | 5.00   | 0.00     | 0.35 | 5.35      |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |
|  |        |                                | 235.00 | 0.00     | 1.05 | -1,728.82 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | -1,728.82    | 0.00         | -1,728.82  |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

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Rep. Sanford Bishop



|            |           |
|------------|-----------|
| [REDACTED] | Jan 31/17 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
| Jan 31/17  | SJ5574 | Balance Forward                |        |          |      | -2,200.92 |
| Jan 31/17  |        | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70     |
| Jan 31/17  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00    |
| Jan 31/17  |        | Range Plan                     | 5.00   | 0.00     | 0.35 | 5.35      |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |
|  |        |                                | 235.00 | 0.00     | 1.05 | -1,964.87 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | -1,964.87    | 0.00         | 0.00         | -1,964.87  |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

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Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Dec 31/16 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
|  |        | Balance Forward                |        |          |      | 234.93    |
| Dec 22/16  | DE1240 | Thank you for your payment     |        |          |      | -2,712.00 |
| Dec 31/16  | SJ5522 | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70     |
| Dec 31/16  | SJ5528 | Food & Beverage Minimum        | 40.10  | 0.00     | 0.00 | 40.10     |
| Dec 31/16  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00    |
| Dec 31/16  |        | Range Plan                     | 5.00   | 0.00     | 0.35 | 5.35      |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |
|  |        |                                | 275.10 | 0.00     | 1.05 | -2,200.92 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | -2,200.92    | 0.00         | 0.00         | 0.00         | -2,200.92  |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club

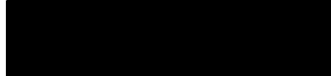


# Statement

## Stonebridge Golf and Country Club

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(229) 889-0312

Rep. Sanford Bishop



|        |           |
|--------|-----------|
|        | Nov 30/16 |
| MEMBER | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE      | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX   | TOTAL   |
|-----------|--------|--------------------------------|--------|----------|-------|---------|
|           |        | Balance Forward                |        |          |       | -177.10 |
| Nov 8/16  | 088333 | Cart Fees                      | 22.43  | 0.00     | 1.57  | 24.00   |
| Nov 11/16 | 088380 | Cart Fees                      | 44.86  | 0.00     | 3.14  | 48.00   |
| Nov 11/16 | 088380 | Green Fees                     | 22.00  | 0.00     | 1.54  | 23.54   |
| Nov 11/16 | 088381 | Golf Pro Sales                 | 16.05  | 0.00     | 0.00  | 16.05   |
| Nov 11/16 | 107467 | Tavern Bar                     | 3.00   | 1.00     | 0.21  | 4.21    |
| Nov 11/16 | 107474 | Tavern Bar                     | 3.00   | 0.00     | 0.21  | 3.21    |
| Nov 13/16 | 027332 | Terrace Dining                 | 43.90  | 10.00    | 3.07  | 56.97   |
| Nov 30/16 | SJ5469 | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70  | 10.70   |
| Nov 30/16 |        | Member Dues                    | 220.00 | 0.00     | 0.00  | 220.00  |
| Nov 30/16 |        | Range Plan                     | 5.00   | 0.00     | 0.35  | 5.35    |
|           |        |                                | 390.24 | 11.00    | 10.79 | 234.93  |

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 Payment is due on or before the 15th of each month.  
 The late fee is \$30.00  
 If you are not receiving our weekly emails and would like to, please email ddifranco to be added to the list.

Minimum Remaining this Cycle 0.00

|        |              |              |              |              |            |
|--------|--------------|--------------|--------------|--------------|------------|
|        | 234.93       | 0.00         | 0.00         | 0.00         | 234.93     |
| MEMBER | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

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|            |           |
|------------|-----------|
| MEMBER     | DATE      |
| [REDACTED] | Oct 31/16 |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|--|--------|--------------------------------|--------|----------|------|---------|
| Oct 31/16  | SJ5415 | Balance Forward                |        |          |      | -413.15 |
| Oct 31/16  |        | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70   |
| Oct 31/16  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00  |
| Oct 31/16  |        | Range Plan                     | 5.00   | 0.00     | 0.35 | 5.35    |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |         |
|  |        |                                | 235.00 | 0.00     | 1.05 | -177.10 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | 0.00         | -177.10      | -177.10    |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



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(229) 889-0312

Rep. Sanford Bishop

|            |           |
|------------|-----------|
| [REDACTED] | Sep 30/16 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|--|--------|--------------------------------|--------|----------|------|---------|
|  |        | Balance Forward                |        |          |      | -739.20 |
| Sep 30/16  | SJ5368 | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70   |
| Sep 30/16  | SJ5370 | Food & Beverage Minimum        | 90.00  | 0.00     | 0.00 | 90.00   |
| Sep 30/16  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00  |
| Sep 30/16  |        | Range Plan                     | 5.00   | 0.00     | 0.35 | 5.35    |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |         |
|  |        |                                | 325.00 | 0.00     | 1.05 | -413.15 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | 0.00         | -413.15      | -413.15    |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

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Rep. Sanford Bishop



|        |           |
|--------|-----------|
| MEMBER | Aug 31/16 |
| DATE   |           |

AMOUNT PAID \$ \_\_\_\_\_

| DATE  | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|---|--------|--------------------------------|--------|----------|------|---------|
| Aug 31/16   | SJ5317 | Balance Forward                |        |          |      | -975.25 |
| Aug 31/16   |        | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70   |
| Aug 31/16   |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00  |
| Aug 31/16   |        | Range Plan                     | 5.00   | 0.00     | 0.35 | 5.35    |
| ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE<br>BALANCE IS RECEIVED IN FULL.<br>Payment is due on or before the 15th of each month.<br>The late fee is \$30.00<br>If you are not receiving our weekly emails and would like to, please<br>email ddifranco [REDACTED] to be added to the list. |        |                                |        |          |      |         |
|   |        |                                | 235.00 | 0.00     | 1.05 | -739.20 |

Minimum Remaining this Cycle 0.00

|        |              |              |              |              |            |
|--------|--------------|--------------|--------------|--------------|------------|
| MEMBER | 0.00         | 0.00         | 0.00         | -739.20      | -739.20    |
| MEMBER | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

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# Statement

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P.O. Box 70009  
 Albany, GA 31708  
 (229) 889-0312

Rep. Sanford Bishop  
 [REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Jul 31/16 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
| Jul 31/16  | SJ5263 | Balance Forward                |        |          |      | -1,211.30 |
| Jul 31/16  |        | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70     |
| Jul 31/16  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00    |
| Jul 31/16  |        | Range Plan                     | 5.00   | 0.00     | 0.35 | 5.35      |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |
|  |        |                                | 235.00 | 0.00     | 1.05 | -975.25   |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | 0.00         | -975.25      | -975.25    |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club





# Statement

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(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Jun 30/16 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
| Jun 30/16  | SJ5203 | Balance Forward                |        |          |      | -1,537.35 |
| Jun 30/16  | SJ5204 | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70     |
| Jun 30/16  |        | Food & Beverage Minimum        | 90.00  | 0.00     | 0.00 | 90.00     |
| Jun 30/16  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00    |
| Jun 30/16  |        | Range Plan                     | 5.00   | 0.00     | 0.35 | 5.35      |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |
|  |        |                                | 325.00 | 0.00     | 1.05 | -1,211.30 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | 0.00         | -1,211.30    | -1,211.30  |
| MEMBER     | CURRENT BAL. | 30 DAYS DAL. | 60 DAYS DAL. | 90 DAYS DAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



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(229) 889-0312

Rep. Sanford Bishop



|            |           |
|------------|-----------|
| MEMBER     | DATE      |
| [REDACTED] | May 31/16 |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
| May 31/16  | SJ5151 | Balance Forward                |        |          |      | -1,773.40 |
| May 31/16  |        | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70     |
| May 31/16  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00    |
| May 31/16  |        | Range Plan                     | 5.00   | 0.00     | 0.35 | 5.35      |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |
|  |        |                                | 235.00 | 0.00     | 1.05 | -1,537.35 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | -1,537.35    | 0.00         | -1,537.35  |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop



|        |           |
|--------|-----------|
|        | Apr 30/16 |
| MEMBER | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
| Apr 30/16  | SJ5115 | Balance Forward                |        |          |      | -2,009.45 |
| Apr 30/16  |        | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70     |
| Apr 30/16  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00    |
| Apr 30/16  |        | Range Plan                     | 5.00   | 0.00     | 0.35 | 5.35      |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifrance  to be added to the list.</p> |        |                                |        |          |      |           |
|  |        |                                | 235.00 | 0.00     | 1.05 | -1,773.40 |

Minimum Remaining this Cycle 0.00

|        |              |              |              |              |            |
|--------|--------------|--------------|--------------|--------------|------------|
|        | 0.00         | -1,773.40    | 0.00         | 0.00         | -1,773.40  |
| MEMBER | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Mar 31/16 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
| Mar 4/16   | de0308 | Balance Forward                |        |          |      | 497.10    |
| Mar 31/16  | SJ5054 | Thank you for your payment     |        |          |      | -2,832.60 |
| Mar 31/16  | SJ5054 | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70     |
| Mar 31/16  | SJ5062 | Food & Beverage Minimum        | 90.00  | 0.00     | 0.00 | 90.00     |
| Mar 31/16  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00    |
| Mar 31/16  |        | Range Plan                     | 5.00   | 0.00     | 0.35 | 5.35      |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |
|  |        |                                | 325.00 | 0.00     | 1.05 | -2,009.45 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | -2,009.45    | 0.00         | 0.00         | 0.00         | -2,009.45  |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop



|            |           |
|------------|-----------|
| [REDACTED] | Feb 29/16 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL  |
|--|--------|--------------------------------|--------|----------|------|--------|
| Feb 29/16  | SJ5006 | Balance Forward                |        |          |      | 236.05 |
| Feb 29/16  | 004488 | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70  |
| Feb 29/16  |        | Late Fee Adjustment            | 25.00  | 0.00     | 0.00 | 25.00  |
| Feb 29/16  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00 |
| Feb 29/16  |        | Range Plan                     | 5.00   | 0.00     | 0.35 | 5.35   |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |        |
|  |        |                                | 260.00 | 0.00     | 1.05 | 497.10 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 261.05       | 236.05       | 0.00         | 0.00         | 497.10     |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Jan 31/16 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|--|--------|--------------------------------|--------|----------|------|---------|
| Jan 21/16  | de0147 | Balance Forward                |        |          |      | 236.05  |
| Jan 31/16  |        | Thank you for your payment     |        |          |      | -236.05 |
| Jan 31/16  | SJ4951 | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70   |
| Jan 31/16  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00  |
| Jan 31/16  |        | Range Plan                     | 5.00   | 0.00     | 0.35 | 5.35    |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |         |
|  |        |                                | 235.00 | 0.00     | 1.05 | 236.05  |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 236.05       | 0.00         | 0.00         | 0.00         | 236.05     |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

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Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Dec 31/15 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|--|--------|--------------------------------|--------|----------|------|---------|
| Dec 19/15  | de1243 | Balance Forward                |        |          |      | 307.59  |
| Dec 31/15  | SJ4884 | Thank you for your payment     |        |          |      | -307.59 |
| Dec 31/15  |        | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70   |
| Dec 31/15  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00  |
| Dec 31/15  |        | Range Plan                     | 5.00   | 0.00     | 0.35 | 5.35    |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |         |
|  |        |                                | 235.00 | 0.00     | 1.05 | 236.05  |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 236.05       | 0.00         | 0.00         | 0.00         | 236.05     |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Nov 30/15 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|--|--------|--------------------------------|--------|----------|------|---------|
|  |        | Balance Forward                |        |          |      | 456.94  |
| Nov 11/15  | 079629 | Cart Fees                      | 44.86  | 0.00     | 3.14 | 48.00   |
| Nov 11/15  | 079629 | Green Fees                     | 22.00  | 0.00     | 1.54 | 23.54   |
| Nov 23/15  | de1142 | Thank you for your payment     |        |          |      | -456.94 |
| Nov 30/15  | SJ4827 | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70   |
| Nov 30/15  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00  |
| Nov 30/15  |        | Range Plan                     | 5.00   | 0.00     | 0.35 | 5.35    |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |         |
|  |        |                                | 301.86 | 0.00     | 5.73 | 307.59  |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 307.59       | 0.00         | 0.00         | 0.00         | 307.59     |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club





# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Oct 31/15 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX   | TOTAL   |
|--|--------|--------------------------------|--------|----------|-------|---------|
| Oct 18/15  | 025199 | Balance Forward                |        |          |       | 236.05  |
| Oct 20/15  | del044 | Terrace Dining                 | 172.05 | 36.80    | 12.04 | 220.89  |
| Oct 31/15  | SJ4775 | Thank you for your payment     |        |          |       | -236.05 |
| Oct 31/15  |        | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70  | 10.70   |
| Oct 31/15  |        | Member Dues                    | 220.00 | 0.00     | 0.00  | 220.00  |
| Oct 31/15  |        | Range Plan                     | 5.00   | 0.00     | 0.35  | 5.35    |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |       |         |
|  |        |                                | 407.05 | 36.80    | 13.09 | 456.94  |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 456.94       | 0.00         | 0.00         | 0.00         | 456.94     |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
 Albany, GA 31708  
 (229) 889-0312

Rep. Sanford Bishop  
 [REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Sep 30/15 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|--|--------|--------------------------------|--------|----------|------|---------|
| Sep 6/15   | 024791 | Balance Forward                |        |          |      | 634.39  |
| Sep 30/15  | SJ4704 | Terrace Dining                 | 41.90  | 8.00     | 2.93 | 52.83   |
| Sep 30/15  |        | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70   |
| Sep 30/15  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00  |
| Sep 30/15  |        | Range Plan                     | 5.00   | 0.00     | 0.35 | 5.35    |
| Sep 30/15  | de0966 | Thank you for your payment     |        |          |      | -687.22 |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |         |
|  |        |                                | 276.90 | 8.00     | 3.98 | 236.05  |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 236.05       | 0.00         | 0.00         | 0.00         | 236.05     |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
 Albany, GA 31708  
 (229) 889-0312

Rep. Sanford Bishop

|            |           |
|------------|-----------|
| [REDACTED] | Aug 31/15 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL  |
|--|--------|--------------------------------|--------|----------|------|--------|
|  |        | Balance Forward                |        |          |      | 293.02 |
| Aug 30/15  | 024764 | Terrace Dining                 | 63.85  | 12.00    | 4.47 | 80.32  |
| Aug 31/15  | SJ4631 | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70  |
| Aug 31/15  | 004053 | Late Fee Adjustment            | 25.00  | 0.00     | 0.00 | 25.00  |
| Aug 31/15  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00 |
| Aug 31/15  |        | Range Plan                     | 5.00   | 0.00     | 0.35 | 5.35   |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |        |
|  |        |                                | 323.85 | 12.00    | 5.52 | 634.39 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 341.37       | 293.02       | 0.00         | 0.00         | 634.39     |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Jul 31/15 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|--|--------|--------------------------------|--------|----------|------|---------|
| Jul 5/15   | 024510 | Balance Forward                |        |          |      | 489.29  |
| Jul 21/15  | de0746 | Terrace Dining                 | 43.90  | 10.00    | 3.07 | 56.97   |
| Jul 31/15  | SJ4565 | Thank you for your payment     |        |          |      | -489.29 |
| Jul 31/15  |        | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70   |
| Jul 31/15  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00  |
| Jul 31/15  |        | Range Plan                     | 5.00   | 0.00     | 0.35 | 5.35    |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |         |
|  |        |                                | 278.90 | 10.00    | 4.12 | 293.02  |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 293.02       | 0.00         | 0.00         | 0.00         | 293.02     |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

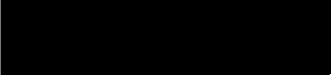


# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop



|            |           |
|------------|-----------|
| MEMBER     | DATE      |
| [REDACTED] | Jun 30/15 |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX   | TOTAL   |
|--|--------|--------------------------------|--------|----------|-------|---------|
|  |        | Balance Forward                |        |          |       | 332.09  |
| Jun 13/15  | 074606 | Cart Fees                      | 37.38  | 0.00     | 2.62  | 40.00   |
| Jun 13/15  | 074606 | Green Fees                     | 22.00  | 0.00     | 1.54  | 23.54   |
| Jun 13/15  | 087159 | Tavern Bar                     | 22.00  | 10.00    | 1.54  | 33.54   |
| Jun 13/15  | 087197 | Tavern Bar                     | 6.25   | 2.00     | 0.44  | 8.69    |
| Jun 14/15  | 024424 | Terrace Dining                 | 21.95  | 5.00     | 1.54  | 28.49   |
| Jun 21/15  | 024460 | Terrace Dining                 | 92.50  | 20.00    | 6.48  | 118.98  |
| Jun 23/15  | de0650 | Thank you for your payment     |        |          |       | -332.09 |
| Jun 30/15  | SJ4476 | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70  | 10.70   |
| Jun 30/15  |        | Member Dues                    | 220.00 | 0.00     | 0.00  | 220.00  |
| Jun 30/15  |        | Range Plan                     | 5.00   | 0.00     | 0.35  | 5.35    |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |       |         |
|  |        |                                | 437.08 | 37.00    | 15.21 | 489.29  |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 489.29       | 0.00         | 0.00         | 0.00         | 489.29     |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |



# Statement

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P.O. Box 70009  
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(229) 889-0312

Rep. Sanford Bishop



|        |           |
|--------|-----------|
|        | May 31/15 |
| MEMBER | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|--|--------|--------------------------------|--------|----------|------|---------|
| May 3/15   | 024224 | Balance Forward                |        |          |      | 412.59  |
| May 28/15  | de0556 | Terrace Dining                 | 74.80  | 16.00    | 5.24 | 96.04   |
| May 31/15  | SJ4412 | Thank you for your payment     |        |          |      | -412.59 |
| May 31/15  |        | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70   |
| May 31/15  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00  |
| May 31/15  |        | Range Plan                     | 5.00   | 0.00     | 0.35 | 5.35    |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco  to be added to the list.</p> |        |                                |        |          |      |         |
|  |        |                                | 309.80 | 16.00    | 6.29 | 332.09  |

Minimum Remaining this Cycle 0.00

|        |              |              |              |              |            |
|--------|--------------|--------------|--------------|--------------|------------|
|        | 332.09       | 0.00         | 0.00         | 0.00         | 332.09     |
| MEMBER | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Apr 30/15 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX   | TOTAL  |
|--|--------|--------------------------------|--------|----------|-------|--------|
| Apr 5/15   | 006676 | Balance Forward                |        |          |       | -30.33 |
| Apr 26/15  | 024180 | Terrace Bar                    | 117.50 | 25.15    | 8.23  | 150.88 |
| Apr 30/15  | SJ4364 | Terrace Dining                 | 44.85  | 8.00     | 3.14  | 55.99  |
| Apr 30/15  |        | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70  | 10.70  |
| Apr 30/15  |        | Member Dues                    | 220.00 | 0.00     | 0.00  | 220.00 |
| Apr 30/15  |        | Range Plan                     | 5.00   | 0.00     | 0.35  | 5.35   |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |       |        |
|  |        |                                | 397.35 | 33.15    | 12.42 | 412.59 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 412.59       | 0.00         | 0.00         | 0.00         | 412.59     |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
 Albany, GA 31708  
 (229) 889-0312

Rep. Sanford Bishop  
 [REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Mar 31/15 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|--|--------|--------------------------------|--------|----------|------|---------|
| Mar 1/15   | 023892 | Balance Forward                |        |          |      | -369.24 |
| Mar 22/15  | 024002 | Terrace Dining                 | 47.35  | 10.00    | 3.31 | 60.66   |
| Mar 31/15  | SJ4286 | Terrace Dining                 | 32.90  | 7.00     | 2.30 | 42.20   |
| Mar 31/15  |        | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70   |
| Mar 31/15  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00  |
| Mar 31/15  |        | Range Plan                     | 5.00   | 0.00     | 0.35 | 5.35    |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |         |
|  |        |                                | 315.25 | 17.00    | 6.66 | -30.33  |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | 0.00         | -30.33       | -30.33     |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club





# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Feb 28/15 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMCUNT | SVC/GRAT | TAX  | TOTAL   |
|--|--------|--------------------------------|--------|----------|------|---------|
| Feb 28/15  | SJ4231 | Balance Forward                |        |          |      | -605.29 |
| Feb 28/15  |        | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70   |
| Feb 28/15  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00  |
| Feb 28/15  |        | Range Plan                     | 5.00   | 0.00     | 0.35 | 5.35    |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |         |
|  |        |                                | 235.00 | 0.00     | 1.05 | -369.24 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | 0.00         | -369.24      | -369.24    |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
 Albany, GA 31708  
 (229) 889-0312

Rep. Sanford Bishop  
 [REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Jan 31/15 |
|            | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|--|--------|--------------------------------|--------|----------|------|---------|
| Jan 4/15   | 023613 | Balance Forward                |        |          |      | -910.03 |
| Jan 31/15  | SJ4186 | Terrace Dining                 | 54.85  | 10.00    | 3.84 | 68.69   |
| Jan 31/15  |        | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70   |
| Jan 31/15  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00  |
| Jan 31/15  |        | Range Plan                     | 5.00   | 0.00     | 0.35 | 5.35    |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |         |
|  |        |                                | 289.85 | 10.00    | 4.89 | -605.29 |

Minimum Remaining this Cycle      0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | 0.00         | -605.29      | -605.29    |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Dec 31/14 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
| Dec 7/14   | 023483 | Balance Forward                |        |          |      | -1,230.05 |
| Dec 31/14  | SJ4128 | Terrace Dining                 | 63.85  | 12.00    | 4.47 | 80.32     |
| Dec 31/14  | SJ4128 | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70     |
| Dec 31/14  | SJ4129 | Food & Beverage Minimum        | 3.65   | 0.00     | 0.00 | 3.65      |
| Dec 31/14  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00    |
| Dec 31/14  |        | Range Plan                     | 5.00   | 0.00     | 0.35 | 5.35      |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |
|  |        |                                | 302.50 | 12.00    | 5.52 | -910.03   |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 3.65         | 0.00         | 0.00         | -913.68      | -910.03    |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Nov 30/14 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
| Nov 30/14  | SJ4071 | Balance Forward                |        |          |      | -1,462.89 |
| Nov 30/14  |        | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70     |
| Nov 30/14  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00    |
| Nov 30/14  |        | Range Plan                     | 2.00   | 0.00     | 0.14 | 2.14      |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifrance [REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |
|  |        |                                | 232.00 | 0.00     | 0.84 | -1,230.05 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | 0.00         | -1,230.05    | -1,230.05  |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Oct 31/14 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
|  |        | Balance Forward                |        |          |      | -1,787.36 |
| Oct 10/14  | 067185 | Cart Fees                      | 35.52  | 0.00     | 2.49 | 38.01     |
| Oct 10/14  | 067185 | Green Fees                     | 22.00  | 0.00     | 1.54 | 23.54     |
| Oct 28/14  | 076613 | Tavern Bar                     | 22.50  | 6.00     | 1.58 | 30.08     |
| Oct 31/14  | SJ4012 | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70     |
| Oct 31/14  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00    |
| Oct 31/14  |        | Range Plan                     | 2.00   | 0.00     | 0.14 | 2.14      |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |
|  |        |                                | 312.02 | 6.00     | 6.45 | -1,462.89 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | -1,462.89    | 0.00         | -1,462.89  |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Sep 30/14 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
| Sep 7/14   | 022832 | Balance Forward                |        |          |      | -2,104.66 |
| Sep 30/14  | SJ3931 | Terrace Dining                 | 65.85  | 14.00    | 4.61 | 84.46     |
| Sep 30/14  |        | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70     |
| Sep 30/14  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00    |
| Sep 30/14  |        | Range Plan                     | 2.00   | 0.00     | 0.14 | 2.14      |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifrance [REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |
|  |        |                                | 297.85 | 14.00    | 5.45 | -1,787.36 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | -1,787.36    | 0.00         | 0.00         | -1,787.36  |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Aug 31/14 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
| Aug 3/14   | 022480 | Balance Forward                |        |          |      | 371.53    |
| Aug 6/14   | de0817 | Terrace Dining                 | 58.85  | 12.00    | 4.12 | 74.97     |
| Aug 31/14  | SJ3854 | Thank you for your payment     |        |          |      | -2,784.00 |
| Aug 31/14  |        | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70     |
| Aug 31/14  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00    |
| Aug 31/14  |        | Range Plan                     | 2.00   | 0.00     | 0.14 | 2.14      |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |
|  |        |                                | 290.85 | 12.00    | 4.96 | -2,104.66 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | -2,104.66    | 0.00         | 0.00         | 0.00         | -2,104.66  |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Jul 31/14 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|--|--------|--------------------------------|--------|----------|------|---------|
| Jul 9/14   | de0720 | Balance Forward                |        |          |      | 579.37  |
| Jul 31/14  | SJ3764 | Thank you for your payment     |        |          |      | -465.68 |
| Jul 31/14  | 002989 | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70   |
| Jul 31/14  |        | Late Fee Adjustment            | 25.00  | 0.00     | 0.00 | 25.00   |
| Jul 31/14  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00  |
| Jul 31/14  |        | Range Plan                     | 2.00   | 0.00     | 0.14 | 2.14    |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |         |
|  |        |                                | 257.00 | 0.00     | 0.84 | 371.53  |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 257.84       | 113.69       | 0.00         | 0.00         | 371.53     |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club





# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Jun 30/14 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL  |
|--|--------|--------------------------------|--------|----------|------|--------|
| Jun 1/14   | 021660 | Balance Forward                |        |          |      | 232.84 |
| Jun 30/14  | SJ3656 | Terrace Dining                 | 69.80  | 14.00    | 4.89 | 88.69  |
| Jun 30/14  |        | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70  |
| Jun 30/14  | 002877 | Late Fee Adjustment            | 25.00  | 0.00     | 0.00 | 25.00  |
| Jun 30/14  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00 |
| Jun 30/14  |        | Range Plan                     | 2.00   | 0.00     | 0.14 | 2.14   |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |        |
|  |        |                                | 326.80 | 14.00    | 5.73 | 579.37 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 346.53       | 232.84       | 0.00         | 0.00         | 579.37     |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | May 31/14 |
|            | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|--|--------|--------------------------------|--------|----------|------|---------|
| May 9/14   | de0521 | Balance Forward                |        |          |      | 232.84  |
| May 31/14  |        | Thank you for your payment     |        |          |      | -232.84 |
| May 31/14  | SJ3594 | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70   |
| May 31/14  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00  |
| May 31/14  |        | Range Plan                     | 2.00   | 0.00     | 0.14 | 2.14    |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |         |
|  |        |                                | 232.00 | 0.00     | 0.84 | 232.84  |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 232.84       | 0.00         | 0.00         | 0.00         | 232.84     |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Apr 30/14 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|--|--------|--------------------------------|--------|----------|------|---------|
| Apr 6/14   | 021158 | Balance Forward                |        |          |      | 585.24  |
| Apr 25/14  | de0452 | Terrace Dining                 | 39.90  | 10.00    | 2.79 | 52.69   |
| Apr 30/14  | SJ3514 | Thank you for your payment     |        |          |      | -637.93 |
| Apr 30/14  |        | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70   |
| Apr 30/14  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00  |
| Apr 30/14  |        | Range Plan                     | 2.00   | 0.00     | 0.14 | 2.14    |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |         |
|  |        |                                | 271.90 | 10.00    | 3.63 | 232.84  |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 232.84       | 0.00         | 0.00         | 0.00         | 232.84     |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop



|        |           |
|--------|-----------|
|        | Mar 31/14 |
| MEMBER | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION     | AMOUNT | SVC/GRAT | TAX  | TOTAL  |
|--|--------|-----------------|--------|----------|------|--------|
|  |        | Balance Forward |        |          |      | 232.84 |
| Mar 19/14  | 060288 | Cart Fees       | 35.52  | 0.00     | 2.49 | 38.01  |
| Mar 19/14  | 060288 | Green Fees      | 25.00  | 0.00     | 1.75 | 26.75  |
| Mar 19/14  | 065696 | Tavern Bar      | 50.00  | 12.00    | 3.50 | 65.50  |
| Mar 31/14  |        | Member Dues     | 220.00 | 0.00     | 0.00 | 220.00 |
| Mar 31/14  |        | Range Plan      | 2.00   | 0.00     | 0.14 | 2.14   |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco  to be added to the list.</p> |        |                 |        |          |      |        |
|  |        |                 | 332.52 | 12.00    | 7.88 | 585.24 |

Minimum Remaining this Cycle 0.00

|        |              |              |              |              |            |
|--------|--------------|--------------|--------------|--------------|------------|
|        | 352.40       | 232.84       | 0.00         | 0.00         | 585.24     |
| MEMBER | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop

|            |           |
|------------|-----------|
| MEMBER     | Feb 28/14 |
| [REDACTED] | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|--|--------|--------------------------------|--------|----------|------|---------|
| Feb 20/14  | de0243 | Balance Forward                |        |          |      | 125.01  |
| Feb 28/14  |        | Thank you for your payment     |        |          |      | -125.01 |
| Feb 28/14  | SJ3402 | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70   |
| Feb 28/14  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00  |
| Feb 28/14  |        | Range Plan                     | 2.00   | 0.00     | 0.14 | 2.14    |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |         |
|  |        |                                | 232.00 | 0.00     | 0.84 | 232.84  |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |
| [REDACTED] | 232.84       | 0.00         | 0.00         | 0.00         | 232.84     |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
 Albany, GA 31708  
 (229) 889-0312

Rep. Sanford Bishop  
 [REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Jan 31/14 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|--|--------|--------------------------------|--------|----------|------|---------|
| Jan 5/14   | 019544 | Balance Forward                |        |          |      | -188.01 |
| Jan 12/14  | 019657 | Terrace Dining                 | 41.90  | 9.00     | 2.93 | 53.83   |
| Jan 31/14  | SJ3364 | Terrace Dining                 | 19.95  | 5.00     | 1.40 | 26.35   |
| Jan 31/14  |        | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70   |
| Jan 31/14  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00  |
| Jan 31/14  |        | Range Plan                     | 2.00   | 0.00     | 0.14 | 2.14    |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |         |
|  |        |                                | 293.85 | 14.00    | 5.17 | 125.01  |

Minimum Remaining this Cycle      0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 125.01       | 0.00         | 0.00         | 0.00         | 125.01     |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
 Albany, GA 31708  
 (229) 889-0312

Rep. Sanford Bishop

|            |           |
|------------|-----------|
| [REDACTED] | Dec 31/13 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE  | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX   | TOTAL   |
|---|--------|--------------------------------|--------|----------|-------|---------|
| Dec 8/13  | 018923 | Balance Forward                |        |          |       | -636.53 |
| Dec 15/13   | 019091 | Terrace Dining                 | 106.70 | 50.82    | 7.47  | 164.99  |
| Dec 31/13   | SJ3315 | Terrace Dining                 | 39.90  | 8.00     | 2.79  | 50.69   |
| Dec 31/13   |        | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70  | 10.70   |
| Dec 31/13   |        | Member Dues                    | 220.00 | 0.00     | 0.00  | 220.00  |
| Dec 31/13   |        | Range Plan                     | 2.00   | 0.00     | 0.14  | 2.14    |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddiffranco [REDACTED] to be added to the list.</p> |        |                                |        |          |       |         |
|   |        |                                | 378.60 | 58.82    | 11.10 | -188.01 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | 0.00         | -188.01      | -188.01    |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop



|            |           |
|------------|-----------|
| [REDACTED] | Nov 30/13 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|--|--------|--------------------------------|--------|----------|------|---------|
| Nov 30/13  | SJ3271 | Balance Forward                |        |          |      | -869.37 |
| Nov 30/13  |        | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70   |
| Nov 30/13  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00  |
| Nov 30/13  |        | Range Plan                     | 2.00   | 0.00     | 0.14 | 2.14    |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |         |
|  |        |                                | 232.00 | 0.00     | 0.84 | -636.53 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 232.84       | 0.00         | 0.00         | -869.37      | -636.53    |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club





# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
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(229) 889-0312

Rep. Sanford Bishop



|            |           |
|------------|-----------|
| [REDACTED] | Oct 31/13 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
| Oct 6/13   | 017249 | Balance Forward                |        |          |      | -1,176.11 |
| Oct 31/13  | SJ3220 | Terrace Dining                 | 57.85  | 12.00    | 4.05 | 73.90     |
| Oct 31/13  |        | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70     |
| Oct 31/13  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00    |
| Oct 31/13  |        | Range Plan                     | 2.00   | 0.00     | 0.14 | 2.14      |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |
|  |        |                                | 289.85 | 12.00    | 4.89 | -869.37   |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | 0.00         | -869.37      | -869.37    |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop



|            |           |
|------------|-----------|
| [REDACTED] | Sep 30/13 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE  | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|---|--------|--------------------------------|--------|----------|------|-----------|
| Sep 30/13   | SJ3158 | Balance Forward                |        |          |      | -1,422.65 |
| Sep 30/13   | SJ3158 | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70     |
| Sep 30/13   | SJ3164 | Food & Beverage Minimum        | 13.70  | 0.00     | 0.00 | 13.70     |
| Sep 30/13   |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00    |
| Sep 30/13   |        | Range Plan                     | 2.00   | 0.00     | 0.14 | 2.14      |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddfiranced [REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |
|   |        |                                | 245.70 | 0.00     | 0.84 | -1,176.11 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | 0.00         | -1,176.11    | -1,176.11  |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
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(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Aug 31/13 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
| Aug 25/13  | 015836 | Balance Forward                |        |          |      | -1,704.04 |
| Aug 30/13  |        | Terrace Dining                 | 37.90  | 8.00     | 2.65 | 48.55     |
| Aug 30/13  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00    |
| Aug 30/13  |        | Range Plan                     | 2.00   | 0.00     | 0.14 | 2.14      |
| Aug 31/13  | SJ3010 | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70     |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |
|  |        |                                | 269.90 | 8.00     | 3.49 | -1,422.65 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | -1,422.65    | 0.00         | -1,422.65  |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
 Albany, GA 31708  
 (229) 889-0312

Rep. Sanford Bishop  
 [REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Jul 31/13 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
| Jul 7/13   | 013982 | Balance Forward                |        |          |      | -1,986.97 |
| Jul 31/13  | SJ2967 | Terrace Dining                 | 38.40  | 9.00     | 2.69 | 50.09     |
| Jul 31/13  |        | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70     |
| Jul 31/13  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00    |
| Jul 31/13  |        | Range Plan                     | 2.00   | 0.00     | 0.14 | 2.14      |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |
|  |        |                                | 270.40 | 9.00     | 3.53 | -1,704.04 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | -1,704.04    | 0.00         | 0.00         | -1,704.04  |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
 Albany, GA 31708  
 (229) 889-0312

Rep. Sanford Bishop



|            |           |
|------------|-----------|
| [REDACTED] | Jun 30/13 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
| Jun 21/13  | de0640 | Balance Forward                |        |          |      | 510.09    |
| Jun 30/13  | SJ2912 | Thank you for your payment     |        |          |      | -2,784.00 |
| Jun 30/13  | SJ2915 | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70     |
| Jun 30/13  |        | Food & Beverage Minimum        | 54.10  | 0.00     | 0.00 | 54.10     |
| Jun 30/13  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00    |
| Jun 30/13  |        | Range Plan                     | 2.00   | 0.00     | 0.14 | 2.14      |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE<br/>           BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please<br/>           email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |
|  |        |                                | 286.10 | 0.00     | 0.84 | -1,986.97 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | -1,986.97    | 0.00         | 0.00         | 0.00         | -1,986.97  |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | May 31/13 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL  |
|--|--------|--------------------------------|--------|----------|------|--------|
| May 31/13  | SJ2879 | Balance Forward                |        |          |      | 277.25 |
| May 31/13  |        | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70  |
| May 31/13  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00 |
| May 31/13  |        | Range Plan                     | 2.00   | 0.00     | 0.14 | 2.14   |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |        |
|  |        |                                | 232.00 | 0.00     | 0.84 | 510.09 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 232.84       | 277.25       | 0.00         | 0.00         | 510.09     |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
 Albany, GA 31708  
 (229) 889-0312

Rep. Sanford Bishop



|            |           |
|------------|-----------|
| [REDACTED] | Apr 30/13 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|--|--------|--------------------------------|--------|----------|------|---------|
| Apr 7/13   | 012034 | Balance Forward                |        |          |      | 677.79  |
| Apr 9/13   | de0415 | Terrace Dining                 | 35.90  | 6.00     | 2.51 | 44.41   |
| Apr 22/13  | de0441 | Thank you for your payment     |        |          |      | -444.95 |
| Apr 30/13  | SJ2839 | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | -232.84 |
| Apr 30/13  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 10.70   |
| Apr 30/13  |        | Range Plan                     | 2.00   | 0.00     | 0.14 | 220.00  |
|  |        |                                |        |          |      | 2.14    |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |         |
|  |        |                                | 267.90 | 6.00     | 3.35 | 277.25  |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 277.25       | 0.00         | 0.00         | 0.00         | 277.25     |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Mar 31/13 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL  |
|--|--------|--------------------------------|--------|----------|------|--------|
| Mar 31/13  | SJ2799 | Balance Forward                |        |          |      | 444.95 |
| Mar 31/13  |        | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70  |
| Mar 31/13  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00 |
| Mar 31/13  |        | Range Plan                     | 2.00   | 0.00     | 0.14 | 2.14   |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |        |
|  |        |                                | 232.00 | 0.00     | 0.84 | 677.79 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 232.84       | 444.95       | 0.00         | 0.00         | 677.79     |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club





# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
 Albany, GA 31708  
 (229) 889-0312

Rep. Sanford Bishop



|            |           |
|------------|-----------|
| [REDACTED] | Feb 28/13 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE  | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX   | TOTAL   |
|---|--------|--------------------------------|--------|----------|-------|---------|
| Feb 3/13  | 010887 | Balance Forward                |        |          |       | 270.69  |
| Feb 16/13   | 049886 | Terrace Dining                 | 50.40  | 10.00    | 3.53  | 63.93   |
| Feb 16/13   | 049886 | Cart Fees                      | 33.64  | 0.00     | 2.35  | 35.99   |
| Feb 16/13   | 049886 | Green Fees                     | 50.00  | 0.00     | 3.50  | 53.50   |
| Feb 16/13   | 059122 | Tavern Bar                     | 45.50  | 10.00    | 3.19  | 58.69   |
| Feb 28/13   | SJ2758 | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70  | 10.70   |
| Feb 28/13   |        | Member Dues                    | 220.00 | 0.00     | 0.00  | 220.00  |
| Feb 28/13   |        | Range Plan                     | 2.00   | 0.00     | 0.14  | 2.14    |
| Feb 28/13   | de0247 | Thank you for your payment     |        |          |       | -270.69 |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddirfranco [REDACTED] to be added to the list.</p> |        |                                |        |          |       |         |
|   |        |                                | 411.54 | 20.00    | 13.41 | 444.95  |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 444.95       | 0.00         | 0.00         | 0.00         | 444.95     |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Jan 31/13 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|--|--------|----------------------------|--------|----------|------|---------|
| Jan 6/13   | 010595 | Balance Forward            |        |          |      | 287.27  |
| Jan 16/13  | de0128 | Terrace Dining             | 37.90  | 8.00     | 2.65 | 48.55   |
| Jan 31/13  |        | Thank you for your payment |        |          |      | -287.27 |
| Jan 31/13  |        | Member Dues                | 220.00 | 0.00     | 0.00 | 220.00  |
| Jan 31/13  |        | Range Plan                 | 2.00   | 0.00     | 0.14 | 2.14    |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                            |        |          |      |         |
|  |        |                            | 259.90 | 8.00     | 2.79 | 270.69  |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 270.69       | 0.00         | 0.00         | 0.00         | 270.69     |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop



|        |           |
|--------|-----------|
|        | Dec 31/12 |
| MEMBER | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL  |
|--|--------|--------------------------------|--------|----------|------|--------|
| Dec 31/12  | SJ2656 | Balance Forward                |        |          |      | 46.73  |
| Dec 31/12  | SJ2656 | Food & Beverage Minimum        | 7.70   | 0.00     | 0.00 | 7.70   |
| Dec 31/12  | SJ2658 | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70  |
| Dec 31/12  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00 |
| Dec 31/12  |        | Range Plan                     | 2.00   | 0.00     | 0.14 | 2.14   |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco  to be added to the list.</p> |        |                                |        |          |      |        |
|  |        |                                | 239.70 | 0.00     | 0.84 | 287.27 |

Minimum Remaining this Cycle 0.00

|        |              |              |              |              |            |
|--------|--------------|--------------|--------------|--------------|------------|
|        | 240.54       | 46.73        | 0.00         | 0.00         | 287.27     |
| MEMBER | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
 Albany, GA 31708  
 (229) 889-0312

Rep. Sanford Bishop



|            |           |
|------------|-----------|
| [REDACTED] | Nov 30/12 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|--|--------|--------------------------------|--------|----------|------|---------|
| Nov 11/12  | 010045 | Balance Forward                |        |          |      | -312.18 |
| Nov 23/12  | 048126 | Terrace Dining                 | 57.85  | 12.00    | 4.05 | 73.90   |
| Nov 23/12  | 056522 | Cart Fees                      | 16.82  | 0.00     | 1.18 | 18.00   |
| Nov 23/12  | 056522 | Tavern Bar                     | 5.50   | 3.00     | 0.39 | 8.89    |
| Nov 25/12  | 010200 | Terrace Dining                 | 18.95  | 5.00     | 1.33 | 25.28   |
| Nov 30/12  | SJ2607 | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70   |
| Nov 30/12  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00  |
| Nov 30/12  |        | Range Plan                     | 2.00   | 0.00     | 0.14 | 2.14    |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |         |
|  |        |                                | 331.12 | 20.00    | 7.79 | 46.73   |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 46.73        | 0.00         | 0.00         | 0.00         | 46.73      |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop



|            |           |
|------------|-----------|
| [REDACTED] | Oct 31/12 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE  | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|---|--------|--------------------------------|--------|----------|------|---------|
| Oct 31/12   | SJ2566 | Balance Forward                |        |          |      | -545.02 |
| Oct 31/12   |        | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70   |
| Oct 31/12   |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00  |
| Oct 31/12   |        | Range Plan                     | 2.00   | 0.00     | 0.14 | 2.14    |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE<br/>BALANCE IS RECEIVED IN FULL.<br/>Payment is due on or before the 15th of each month.<br/>The late fee is \$30.00<br/>If you are not receiving our weekly emails and would like to, please<br/>email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |         |
|   |        |                                | 232.00 | 0.00     | 0.84 | -312.18 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | 0.00         | -312.18      | 0.00         | -312.18    |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
 Albany, GA 31708  
 (229) 889-0312

Rep. Sanford Bishop  
 [REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Sep 30/12 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE  | REF NO | DESCRIPTION     | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|---|--------|-----------------|--------|----------|------|---------|
| Sep 30/12   |        | Balance Forward |        |          |      | -767.16 |
| Sep 30/12   |        | Member Dues     | 220.00 | 0.00     | 0.00 | 220.00  |
| Sep 30/12   |        | Range Plan      | 2.00   | 0.00     | 0.14 | 2.14    |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddi franco [REDACTED] to be added to the list.</p> |        |                 |        |          |      |         |
|   |        |                 | 222.00 | 0.00     | 0.14 | -545.02 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 0.00         | -545.02      | 0.00         | 0.00         | -545.02    |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Aug 31/12 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL      |
|--|--------|--------------------------------|--------|----------|------|------------|
| Aug 29/12  | 844    | Balance Forward                |        |          |      | 11,918.81  |
| Aug 31/12  | SJ2482 | Thank you for your payment     |        |          |      | -12,918.81 |
| Aug 31/12  |        | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70      |
| Aug 31/12  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00     |
| Aug 31/12  |        | Range Plan                     | 2.00   | 0.00     | 0.14 | 2.14       |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |            |
|  |        |                                | 232.00 | 0.00     | 0.84 | -767.16    |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | -767.16      | 0.00         | 0.00         | 0.00         | -767.16    |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop



|            |           |
|------------|-----------|
| MEMBER     | DATE      |
| [REDACTED] | Jul 31/12 |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT    | SVC/GRAT | TAX    | TOTAL     |
|--|--------|--------------------------------|-----------|----------|--------|-----------|
|  |        | Balance Forward                |           |          |        | -859.82   |
| Jul 22/12  | 009066 | Terrace Dining                 | 37.90     | 8.00     | 2.65   | 48.55     |
| Jul 30/12  | 044772 | Golf Pro Sales                 | 62.00     | 0.00     | 0.00   | 62.00     |
| Jul 30/12  | 044774 | Golf Tournament Entry Fee      | 240.00    | 0.00     | 0.00   | 240.00    |
| Jul 30/12  | 044776 | Cart Fees                      | 2,500.00  | 0.00     | 175.00 | 2,675.00  |
| Jul 30/12  | 044777 | Golf Tournament Entry Fee      | 70.00     | 0.00     | 0.00   | 70.00     |
| Jul 30/12  | 044778 | Cart Fees                      | 2,100.00  | 0.00     | 147.00 | 2,247.00  |
| Jul 30/12  | 001012 | Banquets                       | 1,355.00  | 271.00   | 113.82 | 1,739.82  |
| Jul 30/12  | 001013 | Banquets                       | 4,255.00  | 851.00   | 357.42 | 5,463.42  |
| Jul 31/12  | SJ2440 | Locker #282-Men's Golf Lockers | 10.00     | 0.00     | 0.70   | 10.70     |
| Jul 31/12  |        | Member Dues                    | 220.00    | 0.00     | 0.00   | 220.00    |
| Jul 31/12  |        | Range Plan                     | 2.00      | 0.00     | 0.14   | 2.14      |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |           |          |        |           |
|  |        |                                | 10,851.90 | 1,130.00 | 796.73 | 11,918.81 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 11,918.81    | 0.00         | 0.00         | 0.00         | 11,918.81  |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club





# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
 Albany, GA 31708  
 (229) 889-0312

Rep. Sanford Bishop  
 [REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Jun 30/12 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL     |
|--|--------|--------------------------------|--------|----------|------|-----------|
|  |        | Balance Forward                |        |          |      | 877.74    |
| Jun 20/12  | 639    | Thank you for your payment     |        |          |      | -2,000.00 |
| Jun 30/12  | SJ2387 | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70     |
| Jun 30/12  | SJ2391 | Food & Beverage Minimum        | 29.60  | 0.00     | 0.00 | 29.60     |
| Jun 30/12  |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00    |
| Jun 30/12  |        | Range Plan                     | 2.00   | 0.00     | 0.14 | 2.14      |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |           |
|  |        |                                | 261.60 | 0.00     | 0.84 | -859.82   |

Minimum Remaining this Cycle      0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | -859.82      | 0.00         | 0.00         | 0.00         | -859.82    |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop



|            |           |
|------------|-----------|
| [REDACTED] | May 31/12 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                    | AMOUNT | SVC/GRAT | TAX  | TOTAL  |
|--|--------|--------------------------------|--------|----------|------|--------|
|  |        | Balance Forward                |        |          |      | 363.51 |
| May 1/12   | SJ2289 | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70  |
| May 1/12   |        | Member Dues                    | 220.00 | 0.00     | 0.00 | 220.00 |
| May 1/12   |        | Range Plan                     | 2.00   | 0.00     | 0.14 | 2.14   |
| May 6/12   | 004050 | Terrace Bar                    | 37.90  | 8.00     | 2.65 | 48.55  |
| May 31/12  | SJ2335 | Locker #282-Men's Golf Lockers | 10.00  | 0.00     | 0.70 | 10.70  |
| May 31/12  |        | Change to Month End Billing    | 220.00 | 0.00     | 0.00 | 220.00 |
| May 31/12  |        | Change to Month End Billing    | 2.00   | 0.00     | 0.14 | 2.14   |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                                |        |          |      |        |
|  |        |                                | 501.90 | 8.00     | 4.33 | 877.74 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 514.23       | 314.96       | 48.55        | 0.00         | 877.74     |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop

|            |           |
|------------|-----------|
| [REDACTED] | Apr 30/12 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION     | AMOUNT | SVC/GRAT | TAX  | TOTAL  |
|--|--------|-----------------|--------|----------|------|--------|
| Apr 1/12   |        | Balance Forward |        |          |      | 48.55  |
| Apr 1/12   |        | Member Dues     | 220.00 | 0.00     | 0.00 | 220.00 |
| Apr 1/12   |        | Range Plan      | 2.00   | 0.00     | 0.14 | 2.14   |
| Apr 6/12   | 040901 | Cart Fees       | 33.64  | 0.00     | 2.35 | 35.99  |
| Apr 6/12   | 040901 | Green Fees      | 25.00  | 0.00     | 1.75 | 26.75  |
| Apr 6/12   | 047374 | Tavern Bar      | 22.50  | 6.00     | 1.58 | 30.08  |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                 |        |          |      |        |
|  |        |                 | 303.14 | 6.00     | 5.82 | 363.51 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 314.96       | 48.55        | 0.00         | 0.00         | 363.51     |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Mar 31/12 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|--|--------|----------------------------|--------|----------|------|---------|
| Mar 1/12   |        | Balance Forward            |        |          |      | 326.91  |
| Mar 1/12   |        | Member Dues                | 220.00 | 0.00     | 0.00 | 220.00  |
| Mar 1/12   |        | Range Plan                 | 2.00   | 0.00     | 0.14 | 2.14    |
| Mar 18/12  | 007376 | Terrace Dining             | 37.90  | 8.00     | 2.65 | 48.55   |
| Mar 21/12  | 337    | Thank you for your payment |        |          |      | -549.05 |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                            |        |          |      |         |
|  |        |                            | 259.90 | 8.00     | 2.79 | 48.55   |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 48.55        | 0.00         | 0.00         | 0.00         | 48.55      |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop

|            |           |
|------------|-----------|
| [REDACTED] | Feb 29/12 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION     | AMOUNT | SVC/GRAT | TAX  | TOTAL  |
|--|--------|-----------------|--------|----------|------|--------|
| Feb 1/12   |        | Balance Forward |        |          |      | 56.36  |
| Feb 1/12   |        | Member Dues     | 220.00 | 0.00     | 0.00 | 220.00 |
| Feb 1/12   |        | Range Plan      | 2.00   | 0.00     | 0.14 | 2.14   |
| Feb 19/12  | 007197 | Terrace Dining  | 35.90  | 10.00    | 2.51 | 48.41  |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                 |        |          |      |        |
|  |        |                 | 257.90 | 10.00    | 2.65 | 326.91 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 270.55       | 56.36        | 0.00         | 0.00         | 326.91     |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop



|            |           |
|------------|-----------|
| [REDACTED] | Jan 31/12 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|--|--------|----------------------------|--------|----------|------|---------|
|  |        | Balance Forward            |        |          |      | -136.61 |
| Jan 1/12   |        | Member Dues                | 220.00 | 0.00     | 0.00 | 220.00  |
| Jan 1/12   |        | Range Plan                 | 2.00   | 0.00     | 0.14 | 2.14    |
| Jan 5/12   | 038487 | Cart Fees                  | 10.05  | 0.00     | 0.70 | 10.75   |
| Jan 8/12   | 006753 | Terrace Dining             | 35.90  | 7.50     | 2.51 | 45.91   |
| Jan 12/12  | 124    | Thank you for your payment |        |          |      | -85.83  |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                            |        |          |      |         |
|  |        |                            | 267.95 | 7.50     | 3.35 | 56.36   |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 192.97       | 0.00         | -136.61      | 0.00         | 56.36      |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop



|        |           |
|--------|-----------|
|        | Dec 31/11 |
| MEMBER | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION             | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|--|--------|-------------------------|--------|----------|------|---------|
|  |        | Balance Forward         |        |          |      | -381.90 |
| Dec 1/11   |        | Member Dues             | 220.00 | 0.00     | 0.00 | 220.00  |
| Dec 1/11   |        | Range Plan              | 2.00   | 0.00     | 0.14 | 2.14    |
| Dec 31/11  | SJ2105 | Food & Beverage Minimum | 23.15  | 0.00     | 0.00 | 23.15   |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco  to be added to the list.</p> |        |                         |        |          |      |         |
|  |        |                         | 245.15 | 0.00     | 0.14 | -136.61 |

Minimum Remaining this Cycle 0.00

|        |              |              |              |              |            |
|--------|--------------|--------------|--------------|--------------|------------|
|        | 0.00         | -136.61      | 0.00         | 0.00         | -136.61    |
| MEMBER | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club



# Statement

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P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Nov 30/11 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                  | AMOUNT | SVC/GRAT | TAX   | TOTAL   |
|--|--------|------------------------------|--------|----------|-------|---------|
|  |        | Balance Forward              |        |          |       | -247.41 |
| Nov 1/11   |        | Member Dues                  | 220.00 | 0.00     | 0.00  | 220.00  |
| Nov 1/11   |        | Range Plan                   | 2.00   | 0.00     | 0.14  | 2.14    |
| Nov 8/11   | 1112   | Payment Received - Thank You |        |          |       | -528.86 |
| Nov 19/11  | 037371 | Cart Fees                    | 50.46  | 0.00     | 3.53  | 53.99   |
| Nov 19/11  | 037371 | Green Fees                   | 100.00 | 0.00     | 7.00  | 107.00  |
| Nov 19/11  | 006454 | Terrace Dining               | 10.50  | 0.00     | 0.74  | 11.24   |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                              |        |          |       |         |
|  |        |                              | 382.96 | 0.00     | 11.41 | -381.90 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | -356.63      | -25.27       | 0.00         | 0.00         | -381.90    |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

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Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Oct 31/11 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION                  | AMOUNT | SVC/GRAT | TAX  | TOTAL   |
|--|--------|------------------------------|--------|----------|------|---------|
|  |        | Balance Forward              |        |          |      | 316.72  |
| Oct 1/11   |        | Member Dues                  | 210.00 | 0.00     | 0.00 | 210.00  |
| Oct 1/11   |        | Range Plan                   | 2.00   | 0.00     | 0.14 | 2.14    |
| Oct 2/11   | 006061 | Terrace Dining               | 56.35  | 12.00    | 3.94 | 72.29   |
| Oct 5/11   | 1008   | Payment Received - Thank You |        |          |      | -848.56 |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                              |        |          |      |         |
|  |        |                              | 268.35 | 12.00    | 4.08 | -247.41 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | -247.41      | 0.00         | 0.00         | 0.00         | -247.41    |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

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(229) 889-0312

Rep. Sanford Bishop  
[REDACTED]

|            |           |
|------------|-----------|
| [REDACTED] | Sep 30/11 |
| MEMBER     | DATE      |

AMOUNT PAID \$ \_\_\_\_\_

| DATE   | REF NO | DESCRIPTION    | AMOUNT | SVC/GRAT | TAX  | TOTAL  |
|--|--------|----------------|--------|----------|------|--------|
| Sep 1/11   |        | Member Dues    | 210.00 | 0.00     | 0.00 | 210.00 |
| Sep 1/11   |        | Range Plan     | 2.00   | 0.00     | 0.14 | 2.14   |
| Sep 4/11   | 005833 | Terrace Dining | 79.05  | 20.00    | 5.53 | 104.58 |
| <p>ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.<br/>           Payment is due on or before the 15th of each month.<br/>           The late fee is \$30.00<br/>           If you are not receiving our weekly emails and would like to, please email ddifranco [REDACTED] to be added to the list.</p> |        |                |        |          |      |        |
|  |        |                | 291.05 | 20.00    | 5.67 | 316.72 |

Minimum Remaining this Cycle 0.00

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 316.72       | 0.00         | 0.00         | 0.00         | 316.72     |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

Stonebridge Golf & Country Club

Stonebridge Golf & Country Club  
Member History Account Inquiry  
From: Aug 1/11 to Aug 31/11

Pg 1

Rep. Sanford Bishop, Jr.

Phone :  
Alt. No:  
Status : A  
Unspent Min: 0.00

Email : sanford.bishop  
Cell :

| DATE        | TYPE | REF#      | DESCRIPTION                  | CHARGES | TAX/SVC | AMOUNTDUE  | DATE | AREA |
|-------------|------|-----------|------------------------------|---------|---------|------------|------|------|
|             | BF   |           | Balance Forward              | 0.00    | 0.00    | 10,584.93  |      |      |
| Aug 01,2011 | DU   | SJ1881/81 | Member Dues                  | 210.00  | 0.00    | 210.00     |      | Paid |
| Aug 01,2011 | DU   | SJ1881/81 | Range Plan                   | 2.00    | 0.14    | 2.14       |      | Paid |
| Aug 31,2011 | PY   | 854/00    | Payment Received - Thank You | 0.00    | 0.00    | -10,797.07 |      |      |

INQUIRY TOTALS:

| CURRENT | 1 MTH | 2 MTHS | 3 MTHS | 4 MTHS+ | TOTAL |
|---------|-------|--------|--------|---------|-------|
| 0.00    | 0.00  | 0.00   | 0.00   | 0.00    | 0.00  |

----- End of Report -----

October 31, 2019 4:03pm

User: DD1 Term: A3