EXHIBIT 20



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

-	
	Sep 30/19
A.G. DOLL	DATE

AMOUNT PAID \$

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL.
2 - 200 - 20			255543	- x - y - 310 (1)	TUV	IOTAL
g 20 /10		Balance Forward				-448.84
Sep 30/19		282-Locker #282-Men's Golf Loc				10.80
Sep 30/19		Food & Beverage Minimum Member Dues	90.00			
Sep 30/19		Range Plan	140.00			
SCP 30/13		hange rian	15.00	0.00	1.20	16.20
	BALAI	UNTS THAT ARE 45 DAYS PAST DUE WICE IS RECEIVED IN FULL.			THE	
	Payme	ent is due on or before the 15th	of each mont	h.		
		late fee is \$30.00				
	emai	ou are not receiving our weekly ddifranco	emails and wo	ould like	to, please	
			o be added to	che iisu	•	
					ĺ	
			1	[
Minimum 1	Billing P	eriod Jul 1/19 - Sep 30/19	255.00	0.00	2.00	-191.84

	0.00	0.00	0.00	-191.84	-191.84
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Aug 31/19
MEMBER	DATE

AMOUNT PAID \$

[DATE	REF NO	DESCRIPTION	AMCUNT.	SVC/GRAT	TAX	TOTAL
	D 21 /	10 277250	Balance Forward				-615.84
Ì	Aug 31/ Aug 31/	19	Member Dues	10.00 140.00			
	Aug 31/	19	Range Plan	15.00			1
		ACCO	UNTS THAT ARE 45 DAYS PAST DUE WINCE IS RECEIVED IN FULL.	ILL BE SUSPEN	NDED UNTIL	THE	
	_	Paym	ent is due on or before the 15th	of each mont	h.		
· 		If y	late fee is \$30.00 ou are not receiving our weekly	emails and we	ould like	to, please	
		emai	l ddifranco	o be added to	the list	•	
	Minimu	n Billing I	eriod Jul 1/19 - Sep 30/19	165.00	0.00	2.00	-448.84

Minimum Remaining this Cycle

`	0.00	0.00	0.00	-448.84	-448.84
MEMDER	CURRENT BAL.	30 DAYS DAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	T11 31/19
MEMBER	DATE

AMOUNT PAID \$

	D)	ATE	REF NO	DESCRIPTION DESCRIPTION	AMCUNT	SVC/GRAT	TAX	moma t
					7,0,000,11	BVC/GRA1	IAX	TOTAL
ĺ				Balance Forward				-782.84
		31/19 31/19	SJ7294	282-Locker #282-Men's Golf Loc				10.80
l		31/19		Member Dues Range Plan	140.00 15.00			
		/		Trainge Train	15.00	0.00	1.20	16.20
			ACCO	UNTS THAT ARE 45 DAYS PAST DUE W	I VILL BE SUSPEN	DED UNTIL	THE	
			BALAI	NCE IS RECEIVED IN FULL.				
	\		Payme	ent is due on or before the 15th	of each mont	h.		
				late fee is \$30.00 ou are not <u>receiving our weekly</u>	omaila and re	ا ا ا ا ا ا		
			emai.	ddifranco t	o be added to	the list	. prease	
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		Whiteaa						

L	Min	imum E	Billing P	Period Jul 1/19 - Sep 30/19	165.00	0.00	2.00	-615.84

Minimum Remaining this Cycle

3	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 and Country Club

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

Rep. Sanford Bishop

	Jun 30/19
MEMBER	DATE

AMOUNT PAID \$

Jun 2/19 034579 Jun 30/19 2/22-Locker #282-Men's Golf Loc 10.00 0.00 0.00 10.70 10.70 Member Dues Range Plan 15.00 0.00 1.05 16.05 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 The late fee is \$30.00 If you are not receiving our weekly emails and would like to, please email ddifrance to be added to the list.	[DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	Π ∩ π 'ν τ
Jun 30/19 SJ7232 282-Locker #282-Men's Golf Loc 10.00 0.00 0.70 10.70 Member Dues Range Plan 15.00 0.00 1.05 16.05 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 to be added to the list.					Anouvi	SVC/GRAI	1AX	TOTAL
Jun 30/19 SJ7232 282-Locker #282-Men's Golf Loc 10.00 0.00 0.70 10.70 Member Dues Range Plan 15.00 0.00 1.05 16.05 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 to be added to the list.								
Jun 30/19 Jun 30/19 Jun 30/19 Jun 30/19 Jun 30/19 Jun 30/19 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 The late fee is \$30.00 If you are not receiving our weekly emails and would like to, please to be added to the list.	i	T 0 /10	004550					-1,113.56
Jun 30/19 Jun 30/19 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 to be added to the list.					127.70			
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 email and would like to, please to be added to the list.								
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 ddifrance to be added to the list.								
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								10.05
Payment is due on or before the 15th of each month. The late fee is \$30.00 If you are not receiving our weekly email addifrance to be added to the list.			ACCOU	UNTS THAT ARE 45 DAYS PAST DUE W	ILL BE SUSPEN	IDED UNTIL	THE	
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.	لمسر				of each mont	.h.		
email ddifranco to be added to the list.	1		The I	ate fee is \$30.00				
			If yo	ou are not receiving our weekly	emails and wo	ould like	to, please	
			emar.	dairianeo	o be added to	tne list	•	
Minimum Billing Period Apr 1/19 - Jun 30/19 292.70 27.33 10.69 -782.84	L	Minimum	Billing	Period Apr 1/19 - Jun 30/19	202 70	,,,,	10.70	

Minimum Remaining this Cycle

	0.00	0.00	0.00	-782.84	-782.84
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	May 31/19
MEMBER	DATE

AMOUNT PAID \$

DATE	REF NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				1 200 21
May 31/19		282-Locker #282-Men's Golf Loc	10.00	0.00	0.70	-1,280.31 10.70
May 31/19		Member Dues	140.00		0.00	
May 31/19		Range Plan	15.00	0.00	1.05	16.05
	ACCOU	JNTS THAT ARE 45 DAYS PAST DUE W	 	IDED UNTTI	тне	
	BALAi	NCE IS RECEIVED IN FULL.			1112	
_		ent is due on or before the 15th	of each mont	h.		
		ate fee is \$30.00 pu are not receiving our weekly	emails and w	uld like	to places	
	emai.	ddifranco t	o be added to	the list		
Minimum	 Billing P	eriod Apr 1/19 - Jun 30/19	165.00	0.00	1.75	_1 113 56
		this Cycle 90.00	100.00	0.00	1.75	-1,113.56

Minimum Remaining this Cycle

	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



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Apr 30/19
M⊇MBER	DATE

AMOUNT PAID \$

DATE	REF NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
Apr 30/19 Apr 30/19 Apr 30/19	SJ7141	Balance Forward 282-Locker #282-Men's Golf Loc Member Dues Range Plan	10.00 140.00 15.00	0.00	0.00	140.00
	BALAI Payme The	JNTS THAT ARE 45 DAYS PAST DUE WINTS THAT ARE 45 DAYS PAST DUE WINTER IS RECEIVED IN FULL. Part is due on or before the 15th late fee is \$30.00 pu are not receiving our weekly	of each mont	th.		
	emai	l ddifranco	o be added to	the list		
Minimum	Billing N	Period Apr 1/19 - Jun 30/19	165.00	0.00	1.75	-1,280.31

0.00 0.00 0.00 -1,280.31-1,280.3190 DAYS BAL. AMOUNT DUE MEMBER CURRENT BAL. 30 DAYS DAL. 60 DAYS BAL.

90.00



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

01/10
r 31/19
DATE

AMOUNT PAID \$

	D/	ATE	REF NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
ł						OVO, GRAI	IAX	TOTAL
				Balance Forward				-1,703.81
		31/19		282-Locker #282-Men's Golf Loc			0.70	
		31/19	SJ7096		90.00			90.00
		31/19		Member Dues	140.00			
	маг	31/19		Range Plan	15.00	0.00	1.05	16.05
			ACCO	UNTS THAT ARE 45 DAYS PAST DUE W	TIJ BE SHSPEN	וואיידד.	ਾਮਦ	
			BALAI	NCE IS RECEIVED IN FULL.	111 20 000111	VDBD GNIII	11111	
	J.		Payme	ent is due on or before the 15th	. of each mont	h.		
1			The l	ate fee is \$30.00				
			If yo	u are not receiving our weekly	emails and we	ould like	to, please	
1			emai.	t (o be added to	the list	•	
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l								
		TO A STATE OF THE						
L	Miss	1 201120						
	1.1711	Indin E	DITITIES E	eriod Jan 1/19 - Mar 31/19	255.00	0.00	1.75	-1,447.06

	90.00	0.00	0.00	-1,537.06	-1,447.06
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS DAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Feb 28/19
MEMBER	DATE

AMOUNT PAID \$ ___

3 TA	DATE		REF NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
					Electric Control of the Control of t		17.00	TOTAL
F.	eb 28	2/10	SJ7035	Balance Forward				-1,870.56
	eb 28		507033	282-Locker #282-Men's Golf Loc Member Dues	10.00 140.00			
	eb 28			Range Plan	15.00			
			7.000					
			ACCOL BALAI	NTS THAT ARE 45 DAYS PAST DUE W	ILL BE SUSPE	DED UNTIL	THE	
				ent is due on or before the 15th	of each mont	h.		
, ,				late fee is \$30.00				
		-	email	ou are not receiving our weekly ddifranco	emails and wo	ould like	to, please	
					o se added et	o cire ilso	•	
j								
İ								
		-						
	inim	ium P	lling P	Period Jan 1/19 - Mar 31/19	165.00	0.00	1.75	-1,703.81

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



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Jan 31/19
MEMBER	DATE

AMOUNT PAID \$

	D/	ATE	REF NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	mom :
					AMCOM	SVC/GRAI	IAX -	TOTAL
				Balance Forward				-2,026.61
		31/19		282-Locker #282-Men's Golf Loc	10.00	0.00	0.70	
		31/19		Member Dues	140.00			
	Jan	31/19		Range Plan	5.00	0.00	0.35	5.35
			3 C C O I	UNTS THAT ARE 45 DAYS PAST DUE W		IDED INHET		
			BALAI	NCE IS RECEIVED IN FULL.	ITTT DE SOSEEN	IDED ONLTH	THE	
				ent is due on or before the 15th	of each mont	h.		
	1		The 1	ate fee is \$30.00				
1			If y	u are not receiving our weekly	emails and wo	ould like	to, please	
			emaı.	. ddifranco	o be added to	the list	•	
							*	
İ								
		İ						
		200						
	Min	imum l	Billing E	eriod Jan 1/19 - Mar 31/19	155.00	0.00	1.05	-1,870,56

Minimum Remaining this Cycle

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



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Dec 31/18
MIMREK	DATE

AMOUNT PAID \$

DATE	REF NO	DESCRIPTION				
DATE	NEE NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
		Balance Ferried				
Dec 31/18	9.76920	Balance Forward 282-Locker #282-Men's Golf Loc	1000	0 00	0 70	-2,268.01
Dec 31/18		Member Dues	10.00 220.00			
Dec 31/18		Range Plan	10.00			
		Tango Tian	10.00	0.00	0.70	10.70
	ACCO	UNTS THAT ARE 45 DAYS PAST DUE W	 	IDED UNTIL	тне:	
	BALAI	NCE IS RECEIVED IN FULL.		,525 31,111	11111	
	Payme	nt is due on or before the 15th	of each mont	h.		
		ate fee is \$30.00				
ı	If y	ou are not receiving our weekly	emails and wo	ould like	to, please	
	emai.	ddifranco t	o be added to	the list	•	
n						
		·				
			240.00	0.00	1.40	-2,026.61

Minimum Remaining this Cycle

_						
· ·		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 and Country Club

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

Rep. Sanford Bishop

	Nov 30/18
MEMBER	DATÉ

AMOUNT PAID \$

DATE	REF NO	DESCRIPTION	AMOUNT	Gua (apam		
	.de no	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				
Nov 4/18	032770	Terrace Dining	129.70	07 74	0.00	220.87
Nov 9/18	de1113	Thank you for your payment	129.70	27.74	9.08	
Nov 30/18	SJ6878	282-Locker #282-Men's Golf Loc	10.00	0.00	0.70	-2,896.80 10.70
Nov 30/18		Member Dues	220.00			
Nov 30/18		Range Plan	10.00	0.00		
			10.00	0.00	0.70	10.70
	ACCO	JNTS THAT ARE 45 DAYS PAST DUE W	ILL BE SUSPEN	DED UNTII	THE	
		NCE IS RECEIVED IN FULL.				
		ent is due on or before the 15th	of each mont	h.		
	The .	late fee is \$30.00				
	If y	ou are not receiving our weekly	emails and we	ould like	to, please	
	emai.		o be added to			
,						

	1		369.70	27.74	10.48	-2,268.01

Minimum Remaining this Cycle

	-2,268.01	0.00	0.00	0.00	-2,268.01
MEMDER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Rishop

	Oct 31/18
MEMBER	DATE

AMOUNT PAID \$

	D/	ATE I	REF NO	DESCRIPTION	AMCUNT	GIIG/GENE		
256			•	BESCHILLON	AMGUNI	SVC/GRAT	TAX	TOTAL
				Balance Forward				-20.53
		31/18		282-Locker #282-Men's Golf Loc			0.70	
		31/18 31/18		Member Dues	220.00			
'	JUL	21/10		Range Plan	10.00	0.00	0.70	10.70
			ACCO	UNTS THAT ARE 45 DAYS PAST DUE W	ITIT BE SHSPEN	IDED HMTTT	THE	
			BALAi	NCE IS RECEIVED IN FULL.			1110	
\forall			Payme	ent is due on or before the 15th	of each mont	h.		
-				late fee is \$30.00				i
			emai	u are not receiving our weekly ddifranco	emails and wo	uld like	to, please	
					o be added to	cire iisu	•	

L					240.00	0.00	1.40	220.87

Minimum Remaining this Cycle

3	220.87	0.00	0.00	0.00	220.87
MEMBER	CURRENT BAL.	30 DAYS DAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

ı		
		Sep 30/18
1	MEMBER	DATE
•	The state of the s	Name of the state

AMOUNT PAID \$

T.	DATE	REF NO	DESCRIPTION	DAYOUNUE .			
		NEL NO.	DESCRIPTION.	AMCUNT	SVC/GRAT	TAX	TOTAL
Con	2/18	020201	Balance Forward				-386.52
		032381	Terrace Dining	97.75			
	30/18	SJ6792	282-Locker #282-Men's Golf Loc				
	30/18		Member Dues	220.00	-		
Sep	30/18		Range Plan	10.00	0.00	0.70	10.70
		7.000 E	NY 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7				
		ACCOL	JNTS THAT ARE 45 DAYS PAST DUE W	ILL BE SUSPEN	NDED UNTIL	THE	
			NCE IS RECEIVED IN FULL.				
j		Payme	ent is due on or before the 15th	of each mont	h.		
			late fee is \$30.00				
ŀ		Tr Y	ou are not receiving our weekly	emails and we	ould like	to, please	
		emaı.	ddifranco t	o be added to	the list	•	
			<u> </u>				
		ļ					
	j						
ļ.							
				337.75	20.00	8.24	-20.53

Minimum Remaining this Cycle

	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 and Country Club

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

Rep. Sanford Bishop

	λυα 21/10
PERMIT	DATE DATE
	144 144 144 144 144 144 144 144 144 144 144 144 144 144 144 144.

AMOUNT PAID \$

DATE	REF NO	DE SODE DEPOS				
DATE	XEE NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
Aug 19/18 Aug 30/18 Aug 30/18 Aug 31/18 Aug 31/18 Aug 31/18	107035 107035 129927 SJ6752	Balance Forward Terrace Dining Cart Fees Green Fees Tavern Bar 282-Locker #282-Men's Golf Loc Member Dues Range Plan	66.35 37.38 22.00 65.00 10.00 220.00 10.00	0.00 0.00 15.00 0.00	2.62 1.54 4.55 0.70 0.00	23.54 84.55
	BALAM Payme The If ye	UNTS THAT ARE 45 DAYS PAST DUE WATER IS RECEIVED IN FULL. Ent is due on or before the 15th late fee is \$30.00 pu are not receiving our weekly ddifranco to the temperature of temperature of the temperature of the temperature of the temperature of the temperatu	. of each mont	ch.	to, please	
			430.73	29.00	14.75	-386.52

Minimum Remaining this Cycle

	0.00	0.00	0.00	-386.52	-386.52
MIMDER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Jul 31/18
лаемент	DATE

AMOUNT PAID \$

DAT	re.	REF NO	DESCRIPTION	AMCUNT	SVC/GRAT	T. 7	
			DESCRIPTION	AMGONE	5VC/GRAT	TAX	TOTAL
			Balance Forward				-1,102.40
	31/18	SJ6686	282-Locker #282-Men's Golf Loc	10.00	0.00	0.70	
Jul 3			Member Dues	220.00	0.00	0.00	220.00
Jul 3	31/18		Range Plan	10.00	0.00	0.70	10.70
		מרכחו	JNTS THAT ARE 45 DAYS PAST DUE W	TTT DE CHCDEN	IDEA IMET	mxxn	
		BALAI	VCE IS RECEIVED IN FULL.	TITE DE POSEE	IDED ONLIT	THE	
	-		ent is due on or before the 15th	of each mont	h.		
			late fee is \$30.00				
1		If y	ou are not receiving our weekly				
		emaı.	ddifranco	o be added to	the list	•	
						:	
<u> </u>				240.00	0.00	1.40	-861.00

Minimum Remaining this Cycle

	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 and Country Club

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

Rep. Sanford Bishop

	Jun 30/18
MEMBER	DATE

AMOUNT PAID \$

	Di	ATE	REF NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAV	moma.t
	COMINERS (1995)				ANOUVI	BVC/GRAT	TAX	TOTAL
				Balance Forward				-1,433.80
		30/18		282-Locker #282-Men's Golf Loc	10.00	0.00	0.70	
١		30/18	SJ6644	Food & Beverage Minimum	90.00			
		30/18		Member Dues	220.00	0.00	0.00	
	Jun	30/18		Range Plan	10.00	0.00	0.70	10.70
	•		ACCOI BALAI	UNTS THAT ARE 45 DAYS PAST DUE W NCE IS RECEIVED IN FULL.	ILL BE SUSPER	DED UNTIL	THE	
	j		Payme The 1	ent is due on or before the 15th late fee is \$30.00	of each mont	h.		
			If yo	ou are not receiving our weekly	emails and w	ould like	to, please	
ĺ			emai!	ddifranco	o be added to	the list		
İ								
					,			
					330.00	0.00	1.40	-1,102.40

Minimum Remaining this Cycle

1	0.00	0.00	0.00	-1,102.40	-1,102.40
MEMDER	CURRENT BAL.	30 DAYS BAL.	60 DAYS DAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Mav	31/18
MANDEK	E	ATE

AMOUNT PAID \$

	DATE	REF NO	DESCRIPTION	AMOUNT	ara/apam		
		TOL NO	DESCRIPTION	AMCUNI	SVC/GRAT	XAT	TOTAL
			Balance Forward				
Max	y 31/18	SJ6580	282-Locker #282-Men's Golf Loc	10.00	0 00	0 70	-1,675.20
	y 31/18		Member Dues	10.00 220.00			i
	y 31/18		Range Plan	10.00			
	, 01,10		Range Fran	10.00	0.00	0.70	10.70
		ACCO	UNTS THAT ARE 45 DAYS PAST DUE W	ITT.T. RF CHICDEN	IDED IMPTI	שעים	
		BALA	NCE IS RECEIVED IN FULL.	ETTOOR EG HELL	NDED ONITE	1115	
L			ent is due on or before the 15th	of each mont	rh.		
			late fee is \$30.00		•		
			ou are not receiving our weekly	emails and wo	uld like	to, please	
		emai	ddifranco	o be added to	the list		
					·		
							,
		***************************************		240.00	0.00	1.40	-1,433.80

Minimum Remaining this Cycle

	0.00	0.00	0.00	-1,433.80	-1,433.80
MEMBER	CURRENT BAL.	JAM BYAD CE	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Apr 30/18
MTMBEK	DATE

AMOUNT PAID \$

	D	ATE	REF NO	DESCRIPTION	AMCUNT	SVC/GRAT	XAT	TOTAL
	- No. 2002 - 160	e Accessor (Application September			71,00,72	SVC/GRAI	IAX	TOTAL
		00/10		Balance Forward				-1,916.60
		30/18 30/18		282-Locker #282-Men's Golf Loc Member Dues				10.70
		30/18		Range Plan	220.00 10.00			
	-			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10.00	0.00	0.70	10.70
			ACCO	NTS THAT ARE 45 DAYS PAST DUE W	ILL BE SUSPEN	DED UNTIL	THE	
			BALAI	NCE IS RECEIVED IN FULL.				
, and	Carlo Carlo			ent is due on or before the 15th Late fee is \$30.00	of each mont	h.		
				ou are not receiving our weekly	emails and wo	nuld like	to please	
			emai:	ddifranco@:	o be added to	the list	· prease	
1								
					240.00	0.00	1.40	-1,675.20

Minimum Remaining this Cycle

	0.00	0.00	0.00	-1,675.20	-1,675.20
MIMDER	CURRENT BAL.	30 DAYS DAL.	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

	Mar 31/18
MIMBER	DATE

AMOUNT PAID \$

Mar 31/18		DATE	I san us			DAY CONTROL OF THE PROPERTY OF		
Mar 31/18 \$J6475 282-Locker #282-Men's Golf Loc 10.00 0.00 0.70 90.00 Mar 31/18 \$J6480 Food & Beverage Minimum 90.00 0.00 0.00 0.00 220.00 Mar 31/18 Member Dues 220.00 0.00 0.00 0.00 220.00 Mar 31/18 Range Plan 10.00 0.00 0.70 10.70 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 to be added to the list.		DATE	REF NO	DESCRIPTION	AMCUNT	SVC/GRAT	XAT	TOTAL
Mar 31/18 \$J6475 282-Locker #282-Men's Golf Loc 10.00 0.00 0.70 90.00 Mar 31/18 \$J6480 Food & Beverage Minimum 90.00 0.00 0.00 0.00 220.00 Mar 31/18 Member Dues 220.00 0.00 0.00 0.00 220.00 Mar 31/18 Range Plan 10.00 0.00 0.70 10.70 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 to be added to the list.								
Mar 31/18 \$J6475 282-Locker #282-Men's Golf Loc 10.00 0.00 0.70 90.00 Mar 31/18 \$J6480 Food & Beverage Minimum 90.00 0.00 0.00 0.00 220.00 Mar 31/18 Member Dues 220.00 0.00 0.00 0.00 220.00 Mar 31/18 Range Plan 10.00 0.00 0.70 10.70 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 to be added to the list.				Polomes Farmand				
Mar 31/18	Ма	r 31/18	S.T6475		10.00	0 00	0 70	
Mar 31/18 Mar 31/18 Mar 31/18 Mar 31/18 Mar 31/18 Member Dues Range Plan 220.00 10.00 0.00 0.70 10.70 ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL BALANCE IS RECEIVED IN FULL. Payment is due on or before the 15th The late fee is \$30.00 If you are not receiving our weekly emails and would like to, please to be added to the list.								
Mar 31/18 Range Plan 10.00 0.00 10.70 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 email ddifrance to be added to the list.								
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 ddifrance to be added to the list.	1			1				
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 ddifrance to be added to the list.				i idiige i idii	10.00	0.00	0.70	10.70
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 ddifrance to be added to the list.			ACCO	UNTS THAT ARE 45 DAYS PAST DUE W	ILL BE SUSPEN	DED UNTIL	THE	
The late fee is \$30.00 If you are not receiving our weekly emails and would like to, please email ddifrance to be added to the list.			BALAI	NCE IS RECEIVED IN FULL.			1112	
The late fee is \$30.00 If you are not receiving our weekly emails and would like to, please email ddifrance to be added to the list.	1		Payme	ent is due on or before the 15th	of each mont	h.		
email ddifranco	1		The :	late fee is \$30.00				
			If y	ou are not receiving our weekly	emails and wo	ould like	to, please	
			emai.	l ddifranco	o be added to	the list	•	
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					330 00			016 60

Minimum Remaining this Cycle

	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 and Country Club

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

Rep. Sanford Bishop

	Feb 28/18
MEMBER .	DATE

AMOUNT PAID \$

	. D7	ATE	REF NO	DESCRIPTION	AMCUNT	SVC/GRAT		I
					ANCONI	SVC/GRAI	TAX	TOTAL
				Balance Forward				0 400 40
	Feb	28/18	SJ6430	282-Locker #282-Men's Golf Loc	10.00	0.00	0.70	-2,489.40 10.70
	Feb	28/18		Member Dues	220.00			
	Feb	28/18		Range Plan	10.00	1		
			ACCO	NTS THAT ARE 45 DAYS PAST DUE W	ILL BE SUSPEN	IDED UNTIL	THE	
				NCE IS RECEIVED IN FULL.				
			Payme	ent is due on or before the 15th	of each mont	h.		
	1			late fee is \$30.00				
1			TI Yo	ou are not <u>receiving our weekly</u> ddifranco	emails and wo	uld like	to, please	
			emar.	t ddiffanco	o be added to	the list	•	
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L								
					240.00	0.00	1.40	-2,248.00

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*		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



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Jan 31/18
MEMBER	DATE

AMOUNT PAID \$

١	ימ	ATE	REF NO			Color or sent Marker to account		
	. ш		KEE NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
ļ				 Balance Forward				
İ	Jan	31/18	SJ6383	282-Locker #282-Men's Golf Loc	10.00	0 00	0.70	-2,730.80
		31/18		Member Dues	220.00			
		31/18		Range Plan	10.00			
				J = =====	10.00		0.70	10.70
			ACCO	UNTS THAT ARE 45 DAYS PAST DUE W	ILL BE SUSPEN	DED UNTIL	THE	
			BALAI	NCE IS RECEIVED IN FULL.				
لبر				ent is due on or before the 15th	of each mont	h.		
7	1			late fee is \$30.00				
1			If yo	ou are not receiving our weekly	emails and wo	uld like	to, please	
			emaı.	ddifranco	o be added to	the list	•	
- 1								
							:	
							:	
L								
					240.00	0.00	1.40	-2,489.40

	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 and Country Club

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

Rep.	Sanford	Rishop

İ	
-	Dec 31/17
MEMBER	DATE

AMOUNT PAID \$

Dec 27/17 de1250 Dec 31/17 SJ6327 Dec 31/17 SJ6328 Dec 31/17 Dec 3	DATE	DEP NO	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Annual Control of Annual Control	17	
Dec 27/17 del250	DATE	KEE NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Dec 27/17 del250							
Dec 27/17 del250							
Dec 31/17 SJ6327 282-Locker #282-Men's Golf Loc 10.00 0.00 0.70 90.00 Dec 31/17 Member Dues 220.00 0.00 0.00 220.00 10.00 0.00 220.00 10.00 0.00 10.70 S4.00 10.00 0.00	Dog 27/17	7 -1050	1				
Dec 31/17 Dec		1					
Dec 31/17 Dec 31/17 Dec 31/17 Dec 31/17 Range Plan 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 to be added to the list.		1					
Range Plan 10.00 0.00 10.70 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 to be added to the list.	1	1			1	· ·	
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 to be added to the list.							
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 to be added to the list.	Dec 21/1		Range Fian	10.00	0.00	0.70	10.70
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 to be added to the list.		ACCO	 INTS THAT ARE 45 DAVE DAET DITT T	ודדד סם מוומהם»	וויפון וואוחדי	EDITE:	
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.	and the same of th			TTT DE SOSEE	ADED OMITH	THE	
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.				of each mont	- h		
If you are not receiving our weekly emails and would like to, please email ddifranco		The	late fee is \$30.00	OI CACH MOH	-11 •		
email ddifranco to be added to the list.				emails and wo	ould like	to, please	
		emai.	l ddifranco	o be added to	the list		
330.00 0.00 140 -2 730.80						•	
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330.00 0.00 140 -2 730 80							
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330.00 0.00 140 -2 730 80							
				330.00	0.00		

Minimum Remaining this Cycle

	-2,730.80	0.00	0.00	0.00	-2,730.80
MEMBER	CURRENT BAL.	30 DAYS DAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Nov 30/17
MEMBER	DATE

AMOUNT PAID \$

Cassa	DATE	REF NO			Friedrick (CO)		
200	DATE	KEE NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
No No No	v 1/17 v 1/17 v 7/17 v 30/17 v 30/17 v 30/17	005818 005863 de1106 SJ6266	Balance Forward Late Fee Adjustment Late Fee Adjustment Thank you for your payment 282-Locker #282-Men's Golf Loc Member Dues Range Plan	25.00 -25.00 10.00 220.00 10.00	0.00 0.00 0.00	0.00 0.70 0.00	-25.00 -1,038.80 10.70 220.00
		BALAI Payme The I If ye	JNTS THAT ARE 45 DAYS PAST DUE WINCE IS RECEIVED IN FULL. ent is due on or before the 15th Late fee is \$30.00 bu are not receiving our weekly the ddifrance	TLL BE SUSPEN	IDED UNTIL	THE	10.70
		Cinari	t ddiffaned	o be added to	the list	•	
				240.00	0.00	1.40	-182.20

Minimum Remaining this Cycle

أسر				***************************************		
	1	-182.20	0.00	0.00	0.00	-182.20
	MEMBER	CURRENT BAL:	30 DAYS BAL.	60 DAYS DAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

Oct. 31/17
 DATE

AMOUNT PAID \$ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		2203.41112.51	ANCON	SVC/GRAI	IAX	TOTAL
		Balance Forward				348.80
Oct 31/	17 SJ6204	282-Locker #282-Men's Golf Loc	10.00	0.00	0.70	1
Oct 31/		Late Fee Adjustment	25.00			
Oct 31/	1	Member Dues	220.00			1
Oct 31/	17	Range Plan	10.00			1
	ACCO	UNTS THAT ARE 45 DAYS PAST DUE W	ILL BE SUSPEN	DED UNTIL	THE	
_		NCE IS RECEIVED IN FULL.		_		
	Paym	ent is due on or before the 15th Late fee is \$30.00	of each mont	th.		
		ou are not receiving our weekly	omaile and re			
	emai	ddifranco	o be added to	the list	to, prease	
			o be added co	cile iisu	•	
			265.00	0.00	1.40	615.20

Minimum Remaining this Cycle

	266.40	347.45	1.35	0.00	615.20
MEMDER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Sep 30/17
MEMBER	DATE

AMOUNT PAID \$

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
221						
Com 10/17	000167	Balance Forward		10.00	4 05	1.35
Sep 10/17 Sep 30/17		Terrace Dining 282-Locker #282-Men's Golf Loc	57.85 10.00		· ·	1
Sep 30/17		Food & Beverage Minimum	32.15			ł
Sep 30/17		Member Dues	220.00			l .
Sep 30/17		Range Plan	10.00	0.00		
	ACCO	UNTS THAT ARE 45 DAYS PAST DUE W	ידון סט פוופטער	דדיייואוי רישרוו	THE	
- C		NCE IS RECEIVED IN FULL.	THE DE SOSEET	ONITE	IUE	
1		ent is due on or before the 15th	of each mont	h.		
		late fee is \$30.00				
		ou are not receiving our weekly			_	
	emai.	l ddifranco	o be added to	the list	•	
			330.00	12.00	5.45	348.80

Minimum Remaining this Cycle

\neg		, , , , , , ,				
		347.45	1.35	0.00	0.00	348.80
	MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Aug	31/17
MEMBER		ATE

AMOUNT PAID \$

	D/	ATE	REF NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
						5,70,0.0.1	2,110	TOTAL
	Aug	31/17 31/17 31/17	SJ6083	Balance Forward Locker #282-Men's Golf Lockers Member Dues Range Plan	10.00 220.00 10.00	0.00	0.00	220.00
			BALA1 Payme	UNTS THAT ARE 45 DAYS PAST DUE W WCE IS RECEIVED IN FULL. Ent is due on or before the 15th Late fee is \$30.00			THE	
			If yo	ou are not receiving our weekly	emails and wo	ould like the list	to, please	
			:					
Į					240.00	0.00	1.40	1.35

Minimum Remaining this Cycle

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` <u> </u>	1.35	0.00	0.00	0.00	1.35
MEMBER	CURRENT BAL,	30 DAYS DAL.	60 DAYS DAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	 Jul 31/17
MEMBER	DATE
- Committee of the comm	

AMOUNT PAID \$

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-481.4
ful 31/17	SJ6027	Locker #282-Men's Golf Lockers	1	0.00		
Jul 31/17 Jul 31/17		Member Dues	220.00	0.00		
ur 21/1/		Range Plan	10.00	0.00	0.70	10.7
TO THE PARTY OF TH	ACCO!	UNTS THAT ARE 45 DAYS PAST DUE W	ILL BE SUSPEN	DED UNTIL	THE	
		ent is due on or before the 15th	of ouch mont	h		
	The	late fee is \$30.00	Or each mon	11 *		
	If yo	ou are not receiving our weekly	emails and wo	uld like	to, please	
	emai.	ddifranco	o be added to	the list		
			Barbara			

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			and a second		o constant and a cons	
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			ingenitation			
			E.e. concerns			
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			240.00	0.00	1.40	-240.0

	general (1990) (1994) (THE PROPERTY OF THE PROPERTY O	engende sejangkan dega tentat (kanap andan anan dahan kelahan katan mengan ganggang an kanapat mag	PRANTENIEN IN ENGEN MEN ENGEN EN ENGEN FRANTEN EN FRANTEN EN FRANTEN EN EN EN EN EN EN EN EN EN EN EN EN E	gen mejeu med sambelgt werende undergen war in der in bestem mege temper propertie. 2 Ann 1919 til de de bestempte upgen under general progen
	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 and Country Club

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

Rep. Sanford Bishop

	Jun 20/17
	aud aut i
[MEMBER	DATE
Settlement of the settlement o	

AMOUNT PAID \$

DATE	REF NO	DESCRIPTION	TRUOMA	SVC/GRAT	TAX	TOTAL
			ALL TOTAL PROPERTY OF THE PROP	:		
[Balance Forward	T. A. Provincia			-722.8
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			220.0
Tun 30/17		Range Plan	10.00	0.00	0.70	10.7
	ACCOU BALAI	UNTS THAT ARE 45 DAYS PAST DUE WICE IS RECEIVED IN FULL.	ILL BE SUSPEN	IDED UNTIL	THE	
The state of the s	Paymo	ent is due on or before the 15th late fee is \$30.00	of each mont	h.		
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M ort Model and American	emai	ou are not receiving our weekly diffrance	o be added to	ura rike	to, please	
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	and the same of th	***************************************				
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Minimum Remaining this Cycle

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(MEMBER	CURRENT BAL.	30 DÄYS BAL,	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep.	Sanford	Вi	shop

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		and the second		LATER	Table 1 miles 16
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AMOUNT PAID \$

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
22			TOTAL CONTRACTOR OF THE CONTRA			
		Balance Forward				-958.90
May 31/17	SJ5914	Locker #282-Men's Golf Lockers				10.70
May 31/17		Member Dues	220.00			
May 31/17		Range Plan	5.00	0.00	0.35	5.3
	ACCO! BALA!	UNTS THAT ARE 45 DAYS PAST DUE W	ILL BE SUSPEN	IDED UNTIL	THE	
Common o com	Paymo	ent is due on or before the 15th	of each mont	h.		
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	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 and Country Club

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

Rep. Sanford Bishop

-		Apr 30/17
	PREPARA	DATE

AMOUNT PAID \$ ____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Apr 16/17 Apr 16/17 Apr 16/17 Apr 30/17 Apr 30/17 Apr 30/17	092250 009761	Balance Forward Cart Fees Green Fees Terrace Bar Locker #282-Men's Golf Lockers Member Dues Range Plan	37.38 22.00 101.80 10.00 220.00 5.00	0.00 23.20 0.00 0.00	1.54 7.21 0.70 0.00	23.5 132.2 10.7 220.0
	BALAI Payme The If ye	UNTS THAT ARE 45 DAYS PAST DUE WATER IS RECEIVED IN FULL. Then to the state of the 15th at the fee is \$30.00 for are not receiving our weekly and difranco	of each mont	h. ould like	to, please	
	ema I.	. ddffalleo	o be added to	tne list	•	
THE PROPERTY OF THE PROPERTY O			The state of the s			
Obligation entitle the product is it in measurement.			AND CONTRACTOR CONTRAC			
Strains and one only analysis of the Strains of the			396.18	23.20	12.42	-958.9

_		0.00	0.00	0.00	-958.90	-958.90
~0*	MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL,	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Mar 31/17
PREPARK	DATE

AMOUNT PAID \$

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
			er considerate			
5/15	00000	Balance Forward	autonament.			-1,728.8
Mar 5/17	027747	Terrace Dining	43.90			55.9
Mar 31/17		Locker #282-Men's Golf Lockers	10.00	1		
Mar 31/17	SJ5770	Food & Beverage Minimum	46.10	1		
Mar 31/17		Member Dues	220.00			
Mar 31/17		Range Plan	5.00	0.00	0.35	5.3
		JNTS THAT ARE 45 DAYS PAST DUF W	TIJ BE SUSPEN	DED UNTIL	THE	
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C. C. C. Sandelle, S. C. Salastonia di Kantonna Landa di Assantina		$\frac{1}{2} \left(\frac{1}{2} \left$	325.00	9.00	4.12	-1,390.7

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\nearrow		0.00	0.00	0.00	-1,390.70	-1,390.70
l dies	MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL,	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep.	Sanford	Вi	gods

	Feb 28/17
MEMBER	DATE

AMOUNT PAID \$

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
oopmay (pp. and framewoop)						
P 1 00 (17)	0.75.600	Balance Forward				-1,964.8
Feb 28/17	SJ5629	Locker #282-Men's Golf Lockers			; · · · ·	
Feb 28/17 Feb 28/17		Member Dues	220.00			
rep 20/1/		Range Plan	5.00	0.00	0.35	5.3
deticare para territorio del como del c		UNTS THAT ARE 45 DAYS PAST DUE W	ILL BE SUSPEN	DED UNTIL	THE	
0.00		ent is due on or before the 15th	of each mont	h.		
S. Million		ate fee is \$30.00				
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Adm-Y/WWW.			0.00	**************************************	Andistroper	
**************************************				PARTALEN	Programmin Colores	
		removement to the security of	235.00	0.00	1.05	-1,728.8

1	MEMBER	CURRENT BAL.	30 DAYS BAL.	-1,728.82	0.00 90 DAYS BAL.	-1,728.82
1		0.00	0.00	-1.728.82	0.00	1 700 00



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	_
	Jan 31/17
MEMBER	DATE
·	l

AMOUNT PAID \$

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Jan 31/17 Jan 31/17 Jan 31/17		Balance Forward Locker #282-Men's Golf Lockers Member Dues Range Plan	10.00 220.00 5.00	0.00	0.00	220.00
	BALAI Payme	UNTS THAT ARE 45 DAYS PAST DUE WINCE IS RECEIVED IN FULL. ent is due on or before the 15th			THE	
	lf y	late fee is \$30.00 ou are not receiving our weekly l ddifranco	emails and wo	ould like the list	to, please	
	and with an analysis on a soul of the distance of the contract		235.00	0.00	1.05	-1,964.87

	er Kanad an (delete den gara a comitée cu del Contille V de publica amelianes, 1920 y 7,000, 1920 un gran production de propriée		Adv. A PRINCE Size. Market P. Add Shall Self-Market Prince Post of Phonoches have been assessed were common to the form		and the state of t
	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



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	and the state of t
	Dec 31/16
MEMBER	DATE

AMOUNT PAID \$

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
A LEBO (MAN) A CAMP TO MAN A C		Balance Forward				234.9
Dec 22/16	DE1240	Thank you for your payment				-2,712.0
Dec 31/16		Locker #282-Men's Golf Lockers	10.00	0.00	0.70	
Dec 31/16	SJ5528	Food & Beverage Minimum	40.10			
Dec 31/16	Adophope do	Member Dues	220.00	0.00	0.00	
Dec 31/16	1	Range Plan	5.00	0.00	0.35	5.3
		UNTS THAT ARE 45 DAYS PAST DUE W	ILL BE SUSPEN	IDED UNTIL	THE	
		ICE IS RECEIVED IN FULL.	name of the second seco			
	Paymo	ent is due on or before the 15th	of each mont	h.		
		ate fee is \$30.00				
	II ye	ou are not receiving our weekly	emails and we	uld like	to, please	
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MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE
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Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

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- 8		MEMBER	See the second second	ከልጥፑ
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AMOUNT PAID \$

DAT	ľE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Nov 8 Nov 1 Nov 1 Nov 1 Nov 1	3/16 11/16 11/16 11/16 11/16 11/16 13/16 30/16	088333 088380 088380 088381 107467 107474 027332 SJ5469	Balance Forward Cart Fees Cart Fees Green Fees Golf Pro Sales Tavern Bar Tavern Bar Terrace Dining Locker #282-Men's Golf Lockers Member Dues Range Plan	22.43 44.86 22.00 16.05 3.00 3.00 43.90 10.00 220.00 5.00	0.00 0.00 0.00 1.00 0.00 10.00 0.00	1.57 3.14 1.54 0.00 0.21 0.21 3.07 0.70 0.00	-177.10 24.00 48.00 23.54 16.05 4.21 3.21 56.97 10.70 220.00
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		email	ou are not receiving our weekly ddifranco	emails and wo o be added to	ould like the list	to, please ·	
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Minimum Remaining this Cycle

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



Stonebridge Golf and Country Club

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

Rep.	Sanford	Rishop

	Oct 31/16
MEMBER	DATE

AMOUNT PAID \$

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Oct 31/16	SJ5415	Balance Forward Locker #282-Men's Golf Lockers	10.00	0.00	0.70	-413.1 10.7
Oct 31/16	000410	Member Dues	220.00			
Oct 31/16		Range Plan	5.00			
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\		ent is due on or before the 15th late fee is \$30.00	of each mont	h.		
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			235.00	0.00		-177.1

Minimum Remaining this Cycle

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S.	NEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Sep 30/16
MEMBER	DATE
Familia de la companya del companya de la companya del companya de la companya de	

AMOUNT PAID \$

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-739.2
Sep 30/16	SJ5368	Locker #282-Men's Golf Lockers	10.00	0.00	0.70	
Sep 30/16	SJ5370	Food & Beverage Minimum	90.00		1	
Sep 30/16		Member Dues	220.00			
Sep 30/16		Range Plan	5.00		1	
	ACCO	INTS THAT ARE 45 DAYS PAST DUE W	ILL BE SUSPEN	DED UNTIL	THE	
Sales Control of the		NCE IS RECEIVED IN FULL.				
١	Paymo	ent is due on or before the 15th	of each mont	h.		
CTIMEAN	The	late fee is \$30.00				
· ·		ou are not receiving our weekly	emails and we	ould like	to, please	
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			325.00	0.00	1.05	-413.1

Minimum Remaining this Cycle 0.00

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	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 and Country Club

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

Rep.	Sanford	Bishop

	Aug 31/16
MAGNETT	DATE

AMOUNT PAID \$

Di	ATE]	REF NO	DESCRIPTION	AMCUNT	SVC/GRAT		
7			BEBOKIFIION	AMCONT	SVC/GRAT	TAX	TOTAL
			Balance Forward				-975.25
	31/16 31/16		Locker #282-Men's Golf Lockers Member Dues				
	31/16		Range Plan	220.00 5.00	1		
							3.33
		ACCOU	JNTS THAT ARE 45 DAYS PAST DUE W	ILL BE SUSPEN	DED UNTIL	THE	
1			NCE IS RECEIVED IN FULL. ent is due on or before the 15th	of each mont	-h		
		The .	ate fee is \$30.00				
		If yo	ou are not receiving our weekly	emails and wo	ould like	to, please	
		emar.	ddifrancot	o be added to	the list	•	
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	<u></u>			235.00	0.00	1.05	-739.20 ⁻

Minimum Remaining this Cycle

,	0.00	0.00	0.00	-739,20	-739.20
MEMDER	CURRENT BAL.	30 DAYS DAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Jul 31/16
MEMBER	DATE

AMOUNT PAID \$ _____

	DATE	REF NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
226.00				11100.11	Svo/ Siert	Į/M	TOTAL
			Balance Forward				-1,211.30
Ju	1 31/16	SJ5263	Locker #282-Men's Golf Lockers	10.00	0.00	0.70	
	1 31/16		Member Dues	220.00			
Ju.	1 31/16		Range Plan	5.00	0.00	0.35	5.35
		T CCC	NIEG BURE ARE AS DEVE				
			NTS THAT ARE 45 DAYS PAST DUE W	ILL BE SUSPER	DED UNTIL	THE	
			ent is due on or before the 15th	of each mont	r h		
4			Late fee is \$30.00	or cach mon			
			ou are not receiving our weekly	emails and wo	uld like	to, please	
		emai	L ddifranco	o be added to	the list	•	
			,				
				235.00	0.00	1.05	-975.25

Minimum Remaining this Cycle

Ť	0.00	0.00	0.00	-975.25	-975.25
MEMBER	CURRENT BAL.	30 DAYS DAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep.	Sanford	Rishop

	Jun 30/16
MEMBER	DATE

AMOUNT PAID \$

3,625	DATE		REF NO	DESCRIPTION	AMCUNT			
			ABL NO	DESCRIPTION	AMCUNT	SVC/GRAT	XAT	TOTAL
				Balance Forward				1 507 05
Jı	ın 30.	/16	SJ5203	Locker #282-Men's Golf Lockers	10.00	0.00	0.70	-1,537.35
	in 30		SJ5204	Food & Beverage Minimum	90.00			
	ın 30			Member Dues	220.00			
Jι	ın 30.	/16		Range Plan	5.00			
				3			0.00	3.33
			ACCO	INTS THAT ARE 45 DAYS PAST DUE W	ILL BE SUSPEN	IDED UNTIL	THE	
				ICE IS RECEIVED IN FULL.				
, i			Payme	ent is due on or before the 15th	of each mont	h.		
ı				late fee is \$30.00				
			If yo	ou are not receiving our weekly				
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L					325.00	0.00	1.05	-1,211.30

Minimum Remaining this Cycle

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MEMDER	CURRENT BAL.	30 DAYS DAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	May 31/16
TISTISSIA	DATE

AMOUNT PAID \$ ____

DATE	REF NO			Page 15 and 15 a		K. M. Water and S.
DATE	KEE NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				
May 31/16	SJ5151	Locker #282-Men's Golf Lockers	10.00	0.00	0.70	-1,773.40
May 31/16		Member Dues	220.00			
May 31/16		Range Plan	5.00			
			0.00	0.00	0.33	3.33
	ACCO	UNTS THAT ARE 45 DAYS PAST DUE W	ILL BE SUSPEN	DED UNTIL	THE	
	BALA	NCE IS RECEIVED IN FULL.				
		ent is due on or before the 15th	of each mont	h.		
\		late fee is \$30.00				
1	TI Y	ou are not receiving our weekly ddifranco	emails and wo	ould like	to, please	
	enar.	r ddiranco	o be added to	the list	•	
				:		
		:				
			235.00	0.00	1.05	-1,537.35

Minimum Remaining this Cycle

7	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 and Country Club

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

Rep. Sanford Bishop

	Anr	30/16
MEMBER		DATE

AMOUNT PAID \$

DATE	REF NO	DECONTRACO				
DATE	REE NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				0.000.45
Apr 30/16	0 75115		10.00	0 00	0.70	-2,009.45
Apr 30/16		Member Dues	10.00 220.00			10.70
Apr 30/16		Range Plan	5.00	l .		
		range rran	3.00	0.00	0.55	5.35
	ACCOI	JNTS THAT ARE 45 DAYS PAST DUE W	TIJ BE SUSPEN	IDED HMTTI	THE	
		NCE IS RECEIVED IN FULL.	111 00 000111	VELE CIVITE	1115	
		ent is due on or before the 15th	of each mont	h.		
		late fee is \$30.00				
I	If y	ou are not receiving our weekly	emails and wo	uld like	to, please	
	emai.	ddifranco	o be added to	the list		
			235.00	0.00	1.05	-1,773.40

Minimum Remaining this Cycle

	0.00	-1,773.40	0.00	0.00	-1,773.40
MEMDER	CURRENT BAL.	30 DAYS DAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Mar 31/16
MEMBER	DATE

AMOUNT PAID \$

	DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	moma r
				THOUNE	BVC/GRAI	IAA	TOTAL
			Balance Forward				497.10
1	4/16	de0308	Thank you for your payment				-2,832.60
	31/16 31/16		Locker #282-Men's Golf Lockers				
	31/16	SJ5062	Food & Beverage Minimum Member Dues	90.00			
	31/16		Range Plan	220.00 5.00			
	·			3.00	0.00	0.33	5.35
		ACCO	INTS THAT ARE 45 DAYS PAST DUE W	ILL BE SUSPEN	IDED UNTIL	THE	
1			NCE IS RECEIVED IN FULL.	_			
1		Payme	ent is due on or before the 15th Late fee is \$30.00	of each mont	h.		
			ou are not receiving our weekly	emails and w	nild like	to place	
		emai.	ddifranco t	o be added to	the list	co, prease	
					, 6110 1100	•	
i							
							:
				325.00	0.00	1.05	-2,009.45

Minimum Remaining this Cycle

<u> </u>					
;	-2,009.45	0.00	0.00	0.00	-2,009.45
MEMBER	CURRENT DAL.	30 DAYS BAL.	60 DAYS DAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Feb 29/16
MEMBER	DATE

AMOUNT PAID \$

DATE		REF NO	BHASS	Professional Control of the Control		EDS-58*** 201995 20199 4 887 10 1990 1990	I as a single second se
DALL		ADE NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
			Balance Forward				226.05
Feb 29	/16	SJ5006	Locker #282-Men's Golf Lockers	10.00	0.00	0.70	236.05 10.70
Feb 29		004488	Late Fee Adjustment	25.00			
Feb 29	/16		Member Dues	220.00			
Feb 29	/16		Range Plan	5.00			1
		ACCO	JNTS THAT ARE 45 DAYS PAST DUE W	ILL BE SUSPEN	IDED UNTIL	THE	
\perp			NCE IS RECEIVED IN FULL.				
· ·		Payme	ent is due on or before the 15th Late fee is \$30.00	of each mont	th.		
1			ou are not receiving our weekly	omails and w	uld like	to places	
		email		o be added to			
				o so added et	, ciic iibc	•	
				:			
				260.00	0.00	1.05	497.10

Minimum Remaining this Cycle

	261.05	236.05	0.00	0.00	497.10
MEMBER	CURRENT BAL.	30 DAYS DAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep.	Sanford	Bishop
		_

	Jan 31/16
MEMBER	DATE

AMOUNT PAID \$

Ъ	ATE	REF NO	DESCRIPTION	AMOUNT.	ava (epp.	TT 75.55	morn.
	MIL	XEE NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
			_ ,				
T	01/16	1 07 45	Balance Forward				236.05
	21/16		Thank you for your payment	70.00	0 00		-236.05
	31/16 31/16	SJ4951	Locker #282-Men's Golf Lockers Member Dues				
I	,			220.00			i i
Jan	31/16		Range Plan	5.00	0.00	0.35	5.35
		7,000	UNTS THAT ARE 45 DAYS PAST DUE W	אים מונים שנו מודי	וואותדד מינות	THE	
			NCE IS RECEIVED IN FULL.	TITE DE PASEEI	NDED ONLTH	THE	
\perp			ent is due on or before the 15th	of oach mont	- h		
7			Late fee is \$30.00	or each mon	-11.		
1			ou are not receiving our weekly	emails and wo	nuld like	to please	
				o be added to			
						•	
+	a constant of the constant of						
				4			
				235.00	0.00	1.05	236.05

Minimum Remaining this Cycle

	236.05	0.00	0.00	0.00	236.05
MIMDER	CURRENT BAL.	30 DAYS DAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Dog 31/15
MEMBER	DATE

AMOUNT PAID \$

Dec 19/15 del243 Thank you for your payment Dec 31/15 SJ4884 Locker #282-Men's Golf Lockers 220.00 0.00 0.70 10.70 Dec 31/15 Member Dues 220.00 0.00 0.00 220.00 Range Plan 5.00 0.00 0.35 5.35 ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL 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 to be added to the list.		DATE	REF NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
Dec 19/15 SJ4884 Locker #282-Men's Golf Lockers 10.00 0.00 0.70 10.70 Member Dues Range Plan 5.00 0.00 0.35 5.35	0.038.028.0				111.00.00	DVC/ GRAI	IAX	IOIAL
Dec 19/15 SJ4884 Locker #282-Men's Golf Lockers 10.00 0.00 0.70 10.70 Member Dues Range Plan 5.00 0.00 0.35 5.35								
Dec 19/15 SJ4884 Locker #282-Men's Golf Lockers 10.00 0.00 0.70 10.70 Member Dues Range Plan 5.00 0.00 0.35 5.35				Balance Forward				207 50
Dec 31/15 SJ4884 Locker #282-Men's Golf Lockers 10.00 0.00 0.70 Member Dues 220.00 0.00 0.00 220.00 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 to be added to the list.	Dec	19/15	de1243					
Dec 31/15 Dec 31/15 Dec 31/15 Member Dues Range Plan ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL 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 to be added to the list.				Locker #282-Men's Golf Lockers	10 00	0 00	0.70	1
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 email addifrance The late of the list of each month. The late fee is \$30.00 If you are not receiving our weekly emails and would like to, please to be added to the list.						1		
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 email and would like to, please to be added to the list.	Dec	: 31/15		Range Plan		1 1		
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 to be added to the list.							0.33	3.33
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 to be added to the list.			ACCO	INTS THAT ARE 45 DAYS PAST DUE W	ILL BE SUSPER	DED UNTIL	THE	
The late fee is \$30.00 If you are not receiving our weekly emails and would like to, please to be added to the list.	\perp		BALAI	NCE IS RECEIVED IN FULL.				
If you are not receiving our weekly emails and would like to, please email ddifranco	ž		Paym∈	ent is due on or before the 15th	of each mont	h.		
email ddifranco to be added to the list.	ı							
			If y					
			emai.	ddifranco t	o be added to	the list	•	
235 00 00 00								
235 00 00 00 00 00 00								
					235.00	0.00	1.05	236.05

Minimum Remaining this Cycle

1	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 and Country Club

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

Rep. Sanford Bishop

	Nov 30/15
MEMBER	DATE

AMOUNT PAID \$

DATE	REF NO	DESCRIPTION	ÄMGUNT	SVC/GRAT	TAX	TOTAL
		<u>_</u>				
No. 11/15	070600	Balance Forward				456.94
Nov 11/15 Nov 11/15	079629	Cart Fees	44.86			
Nov 11/15 Nov 23/15	079629 de1142	Green Fees	22.00	0.00	1.54	
Nov 30/15	SJ4827	Thank you for your payment	7.0.00	0 00	0.00	-456.94
Nov 30/15	504827	Locker #282-Men's Golf Lockers Member Dues	t e			
Nov 30/15		Range Plan	220.00			
100 30713		Range Flan	5.00	0.00	0.35	5.35
	אַררַחַז	JNTS THAT ARE 45 DAYS PAST DUE W	איים מונט יום א	ויים וואוויידי	mitte	
		VCE IS RECEIVED IN FULL.	TTT DE SOSEEN	ONITH	TUE	
		ent is due on or before the 15th	of each mont	-h		
		Late fee is \$30.00	Or cach mon	-11 •		
		ou are not receiving our weekly	emails and wo	ould like	to, please	
	email	ddifranco t	o be added to	the list		
1			·			
ı						
					:	
	:					
			301.86	0.00	5.73	

Minimum Remaining this Cycle

3	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 and Country Club

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

Rep.	Sanford	Bishop

	Oct 31/15
MEMBER	DATE

AMOUNT PAID \$

Oct 18/15 025199 Terrace Dining 172.05 36.80 12.04 220.89 -236.05 12.04 220.89 12.04 12.05 12.		DATE	REF NO					
Oct 18/15 025199 Terrace Dining 172.05 36.80 12.04 220.89 Thank you for your payment Locker #282-Men's Golf Lockers 10.00 0.00 0.70 10		DATE	REE NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
Oct 18/15 025199 Terrace Dining 172.05 36.80 12.04 220.89 Thank you for your payment Locker #282-Men's Golf Lockers 10.00 0.00 0.70 10								
Oct 18/15 025199 Terrace Dining 172.05 36.80 12.04 220.89 Thank you for your payment Locker #282-Men's Golf Lockers 10.00 0.00 0.70 10								
Oct 20/15 de1044	0 0 0 0	- 10/15	005100					
Oct 31/15 SJ4775 Locker #282-Men's Golf Lockers 10.00 0.00 0.70 220.00 CT 31/15 Nember Dues 200.00 0.00 0.00 220.00 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 email addifrance to be added to the list.					172.05	36,80	12.04	1
Oct 31/15 Oct 31/15 Range Plan 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 The late fee is \$30.00 If you are not receiving our weekly email ddifranco The late fee is \$40.00 or before the 15th of each month. The late				Thank you for your payment	10.00	0 00		i i
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 email ddifranco					1			
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 to be added to the list.								
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 ddifrance to be added to the list.	1000	- 2T/T2		Range Plan	5.00	0.00	0.35	5.35
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 ddifrance to be added to the list.			ACCO!	ן אואיים אווי אווי אווי אווי אווי אווי אוו	דדד ספ פוופספא	ורפה וואוחדד	mitte	
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.					TITE DE SOSEEL	ADED ONLIT	THE	
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.					of oach mont	- h		
If you are not receiving our weekly emails and would like to, please to be added to the list.			The	late fee is \$30.00	or each mon	-11.		
email ddifranco to be added to the list.					emails and w	ould like	to nlease	
					o se adaca e	CHC IID	•	
407.05								
407.05 36.80 13.00 456.04								
407.05 36.80 13.00 456.04								
407.05 36.80 13.00 456.04								
407.05	İ							
407.05 36.80 12.00 456.04								
407.05 36.80 12.00 456.04								
407.05 36.80 13.00 456.04								
407.05 36.80 13.00 456.04								
407.05 36.80 13.00 455.04								
407.05 36.80 12.00 456.04								
407.05 36.80 13.00 456.04								
407 05 36 80 12 00 454 04								
	L				407 05	36 90	13 00	456 04

Minimum Remaining this Cycle

	456.94	0.00	0.00	0.00	456.94
MIMDER	CURRENT BAL.	30 DAYS DAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	·
	Sep 30/15
MEMBER	DATE

AMOUNT PAID \$

F	ъ.	ATE						
	וע	41E	REF NO	DESCRIPTION	AMGUNT	SVC/GRAT	XAT	TOTAL
				Balance Forward				634.39
	Sep	6/15	024791	Terrace Dining	41.90	8.00	2.93	
		30/15		Locker #282-Men's Golf Lockers				
	Sep	30/15		Member Dues	220.00			i i
		30/15		Range Plan	5.00	0.00	0.35	1
	Sep	30/15	de0966	Thank you for your payment				-687.22
			7 CCOI	 UNTS THAT ARE 45 DAYS PAST DUE W	TII DE GUGDEN	IDDD IINDTT		
, and				NCE IS RECEIVED IN FULL.	TIT DE SOSEEI	IDED ONLIT	THE	
				ent is due on or before the 15th	of each mont	h.		
				ate fee is \$30.00				
				ou are not <u>receiving our weekly</u>	emails and wo	ould like	to, please	
			emai.	l ddifranco	o be added to	the list	•	
		-						
		-						
_				K	276.90	8.00	3.98	236.05

Minimum Remaining this Cycle

	236.05	0.00	0.00	0.00	236.05
MEMBER	CURRENT BAE.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep Sanford Bishop

	Aug 31/15
MEMBEK	DATE

AMOUNT PAID \$

	DATE	REF NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
			ZIJO.NIII DN	111.000,11	oyo, sieri	1712	IOTAB
			Balance Forward				293.02
	g 30/15		Terrace Dining	63.85			
	g 31/15		Locker #282-Men's Golf Lockers			1	
	g 31/15		Late Fee Adjustment	25.00			l I
	g 31/15 g 31/15		Member Dues Range Plan	220.00 5.00			
Aug	3 21/13		Range Fian	5.00	0.00	0.33	3.33
		ACCO	UNTS THAT ARE 45 DAYS PAST DUE W	ILL BE SUSPEN	DED UNTIL	THE	
		BALA	NCE IS RECEIVED IN FULL.				
1			ent is due on or before the 15th	of each mont	ch.		
			ate fee is \$30.00		7 1 7 1		
			ou are not receiving our weekly ddifranco				
		ema1.	L ddiranco	o be added to	o tne list	•	
L							
		-		323 . 85	12.00	5.52	634.39

Minimum Remaining this Cycle

	341.37	293.02	0.00	0.00	634.39
M∑MDER	CURRENT DAL.	30 DAYS DAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

Jul 31/15		
Jul 31/15		
Manner Dyne		T111 31/15
	M-MBER	DATE

AMOUNT PAID \$

DATE	REF NO	DESCRIPTION	AMOUNT	I ara an m		
		DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
Jul 5/15 Jul 21/15 Jul 31/15 Jul 31/15 Jul 31/15	SJ4565	Balance Forward Terrace Dining Thank you for your payment Locker #282-Men's Golf Lockers Member Dues Range Plan	43.90 10.00 220.00 5.00	0.00 0.00	0.70 0.00	-489.29 10.70 220.00
	BALA Paymo The If yo	UNTS THAT ARE 45 DAYS PAST DUE WATER IS RECEIVED IN FULL. ent is due on or before the 15th late fee is \$30.00 pu are not receiving our weekly in ddifranco to the ddiff of the delay to the delay of th	of each montemails and wo	th. puld like the list	to, please	
			278.90	10.00	4.12	293.02

Minimum Remaining this Cycle

	293.02	0.00	0.00	0.00	293.02
MIMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Jun 30/15
PERMIT	DATE

AMOUNT PAID \$

	DATE	REF NO				ALLES TORS OF WALLES OF THE STATE OF THE STA	
	DALE	KEE NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
ŀ							
			Balance Forward				332.09
1	13/15	074606	Cart Fees	37.38	0.00	2.62	40.00
1	13/15	074606	Green Fees	22.00	0.00		
Jun	13/15	087159	Tavern Bar	22.00	10.00		
Jun	13/15	087197	Tavern Bar	6.25			l i
Jun	14/15	024424	Terrace Dining	21.95			
Jun	21/15	024460	Terrace Dining	92.50	1		
Jur.	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	
Jun	30/15		Member Dues	220.00			
Jun	30/15		Range Plan	5.00	0.00		
						*****	0.00
		ACCOL	JNTS THAT ARE 45 DAYS PAST DUE W	TLL BE SUSPEN	IDED HMTTI	THE	
		BALAI	ICE IS RECEIVED IN FULL.		,525 011111	1110	
			ent is due on or before the 15th	of each mont	-h		
		The 1	ate fee is \$30.00	or each mon			
			ou are not receiving our weekly	emails and we	ould like	to, please	
		email		o be added to			
						•	
					ĺ		
		ĺ					
		-					
L				437.08	37.00	15.21	489.29

Minimum Remaining this Cycle

			-		
·	489.29	0.00	0.00	0.00	489.29
MEMBER	CURRENT BAL.	30 DAYS DAL.	60 DAYS DAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

l	
	May 31/15
MEMBER	DATE

AMOUNT PAID \$ ____

DATE				The Selection and Commence and Selections		
DATE	REE NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
May 3/15 May 28/15 May 31/15 May 31/15	024224 de0556 SJ4412	Balance Forward Terrace Dining Thank you for your payment Locker #282-Men's Golf Lockers Member Dues	74.80 10.00 220.00	0.00	0.70	-412.59 10.70
May 31/15		Range Plan	5.00			
	BALAI Payme The : If ye	UNTS THAT ARE 45 DAYS PAST DUE WATER IS RECEIVED IN FULL. Then is due on or before the 15th late fee is \$30.00 The pure are not receiving our weekly and in the company of the company o	. of each mont	ch.	to, please	
			309.80	16.00	6.29	332.09

Minimum Remaining this Cycle

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



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Apr 30/15
MEMBER	DATE

AMOUNT PAID \$

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	m www.	
5,115	NO TEN	DESCRIPTION	AMCUNI	SVC/GRAT	TAX	TOTAL
		Balance Forward				-30.33
Apr 5/1	5 006676	Terrace Bar	117.50	25.15	8.23	
Apr 26/			44.85		ſ	
Apr 30/	15 SJ4364	Locker #282-Men's Golf Lockers		P.	1	
Apr 30/		Member Dues	220.00	0.00		
Apr 30/	15	Range Plan	5.00	0.00	0.35	
	7,000	NIEG 51125 255 45 52125 5245 5245				
_		UNTS THAT ARE 45 DAYS PAST DUE W	ILL BE SUSPEN	DED UNTIL	THE	
		NCE IS RECEIVED IN FULL. ent is due on or before the 15th	of oach went	1.		
		late fee is \$30.00	or each mont	-11.		
		ou are not receiving our weekly	emails and wo	ould like	to, please	
			o be added to			
				·		

		,				
				272 1 E		
			397.35	33.15	12.42	412.59

Minimum Remaining this Cycle

	412.59	0.00	0.00	0.00	412.59
MEMBER	CURRENT BAL.	30 DAYE DAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Mar 31/15
MEMBER	DATE

AMOUNT PAID \$

DATE	REF NO		Francisco de la constanta de l			
DATE	KEE NO.	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
Mar 1/15 Mar 22/15 Mar 31/15 Mar 31/15 Mar 31/15		Balance Forward Terrace Dining Terrace Dining Locker #282-Men's Golf Lockers Member Dues	220.00	7.00 0.00 0.00	2.30 0.70 0.00	42.20 10.70 220.00
Mar Si/IS		Range Plan	5.00	0.00	0.35	5.35
	BALAI Payme The l If ye	UNTS THAT ARE 45 DAYS PAST DUE WICE IS RECEIVED IN FULL. Ent is due on or before the 15th late fee is \$30.00 But are not receiving our weekly and the second seco	. of each mont	h.	to, please	
			315.25	17.00	6,66	-30.33

Minimum Remaining this Cycle

White and Advance of the Property of the Prope	0.00	0.00	0.00	-30.33	-30.33
MEMBER	CURRENT BAL.	30 DAYS DAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep.	Sanford	Rishop

	Feb 28/15
MEMBER	DATE

AMOUNT PAID \$

Di	ATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	XAT	
		TOP NO	DESCRIPTION	AMGUNT	SVC/GRAT	TAX	TOTAL
			Balance Forward				-605.29
	28/15		Locker #282-Men's Golf Lockers	10.00	0.00	0.70	
	28/15		Member Dues	220.00			
Feb	28/15		Range Plan	5.00	0.00	0.35	5.35
		ACCOI	JNTS THAT ARE 45 DAYS PAST DUE W	ITIJ BE SHSPEN	IDED HMTTI	тня	
		BALAI	NCE IS RECEIVED IN FULL.	THE DE BOOKE	DDD ONTIL	11111	
			ent is due on or before the 15th	of each mont	h.		
1		The	late fee is \$30.00				
I		II yo	ou are not receiving our weekly ddifranco	emails and wo	buld like	to, please	
		emar.	L ddillaneo	o be added to	o the iist	•	
	1			235.00	0.00	1.05	-369.24

Minimum Remaining this Cycle

	0.00	0.00	0.00	-369.24	-369.24
MEMDER	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

	Jan	317	15
The state of the s		DATE	

AMOUNT PAID \$

Е	ATE.	REF NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
M. 500 - 80 C. 60 A				71.05.0	SVC/GRAL	TAX	TOTAL
			Balance Forward				-910.03
	4/15	023613	1	54.85	10.00	3.84	1
	31/15						
1	31/15	ł	Member Dues	220.00			220.00
Jan	31/15		Range Plan	5.00	0.00	0.35	5.35
		ACCO	UNTS THAT ARE 45 DAYS PAST DUE W NCE IS RECEIVED IN FULL.	ILL BE SUSPEN	DED UNTIL	THE	
- Land			ent is due on or before the 15th	of oach mont	-h		
		The	late fee is \$30.00	OI each mone	-11 •		į
		If y	ou are not <u>receiving our weekly</u>	emails and w	ould like	to, please	
		emai.	ddifranco t	o be added to	the list		
				289.85	10.00	4.89	-605.29

Minimum Remaining this Cycle

<u> </u>					
¥	0.00	0.00	0.00	-605.29	-605.29
MIMDER	CURRENT BAL.	30 DAYS DAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Dec 31/14
MEMBER	DATE

AMOUNT PAID \$

Exercise 5	DATE	255 112					
	DATE	REF NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
			_				
	m /n 4		Balance Forward				-1,230.05
	7/14		Terrace Dining	63.85			
	31/14		Locker #282-Men's Golf Lockers				
_ I	31/14	l .	Food & Beverage Minimum	3.65		i i	
	31/14		Member Dues	220.00			
Dec	31/14		Range Plan	5.00	0.00	0.35	5.35
		A CCO	INDIC MILAM ADE 45 DAVIG DAGE DID L	TTT DE GUGDE	TDED 1111		
		1	UNTS THAT ARE 45 DAYS PAST DUE W	TIT BE SOSEE	NDED OWLIT	THE	
		1	NCE IS RECEIVED IN FULL.		,		
1			ent is due on or before the 15th late fee is \$30.00	or each mont	n.		
			ou are not <u>receiving our weekly</u>	omails and w	uld like	to plonge	
1		emai		o be added to			
1		enia i	1 ddillanco	o be added to	the IIsu	•	
						:	
-							
					:		
l							
				200			
				302.50	12.00	5.52	-910.03

Minimum Remaining this Cycle

	3.65	0.00	0.00	-913.68	-910.03
MEMBER	CURRENT BAL.	30 DAYS DAL.	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

	Nov 30/14
MEMBER	DATE

AMOUNT PAID \$

DATE	REE NO	DESCRIPTION	AMOUNT	OVG (GDAT		
		DESCRIPTION	AMCO.VI	SVC/GRAT	TAX	TOTAL
Nov 30/ Nov 30/ Nov 30/	14	Balance Forward Locker #282-Men's Golf Lockers Member Dues Range Plan	10.00 220.00 2.00	0.00	0.00	220.00
	BALA Paym The	UNTS THAT ARE 45 DAYS PAST DUE WATER IS RECEIVED IN FULL. ent is due on or before the 15th ate fee is \$30.00	of each mont	h.		
	emai	ou are not receiving our weekly l ddifrance	emails and wo	ould like the list	to, please	
			232.00	0.00	0.84	-1,230.05

Minimum Remaining this Cycle

~				r	T
	0.00	0.00	0.00	-1,230.05	-1,230.05
MEMDER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL,	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Oct 31/14
MINERE	DATE

AMOUNT PAID \$

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		<i>DBCO</i>	A100.41	OVE/GRAL	JAA	TOTAL
		D-1				
0~5 10/14	067105	Balance Forward				-1,787.36
Oct 10/14		Cart Fees	35.52	1		
Oct 10/14		Green Fees	22.00			
Oct 28/14		Tavern Bar	22.50			1
Oct 31/14	SJ4012	Locker #282-Men's Golf Lockers				
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
_						
1	ACCO	JNTS THAT ARE 45 DAYS PAST DUE W	ILL BE SUSPEN	IDED UNTIL	THE	
	BALAI	NCE IS RECEIVED IN FULL.				
	Payme	ent is due on or before the 15th	of each mont	h.		
		late fee is \$30.00				
	If y	ou are not receiving our weekly	emails and wo	buld like	to, please	
	email		o be added to			
			312.02	6.00	6.45	-1,462.89

Minimum Remaining this Cycle

	0.00	0.00	-1,462.89	0.00	-1,462.89
MEMBER	CURRENT BAL.	JAG SYAG CE	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Rishop

	Sep 30/14
MEMBER	DATE

AMOUNT PAID \$

	Di	ATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	
	ACT SEASON			2 La Statilian	AMGUNI	SVC/GRAT	TAX	TOTAL
				Balance Forward				0 104 66
	Sep	7/14	022832	Terrace Dining	65.85	14.00	4.61	-2,104.66 84.46
	Sep	30/14		Locker #282-Men's Golf Lockers				
		30/14		Member Dues	220.00			
	Sep	30/14		Range Plan	2.00			
İ								
ļ			ACCO	JNTS THAT ARE 45 DAYS PAST DUE W	ILL BE SUSPEN	DED UNTIL	THE	
لسر	4			NCE IS RECEIVED IN FULL.				
			Payme	ent is due on or before the 15th	of each mont	th.		
1				late fee is \$30.00		2 2 2 2 2		
			emai	ou are not receiving our weekly ddifranco	emails and wo	ould like	to, please	
			Citica	darrance	o be added to	tne list	•	
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		1						
İ								
				·				
L								
					297.85	14.00	5.45	-1,787.36

Minimum Remaining this Cycle

	0.00	-1,787.36	0.00	0.00	-1,787.36
MEMBER	CURRENT BAL.	30 DAYS DAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

, i	
	Aug 31/14
MEMBEK	DATE

AMOUNT PAID \$

DATE	REF NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
		2230.1-1201	Alison	SVC/ GRA1	IMA	TOTAL
		Balance Forward				371.53
Aug 3/14		Terrace Dining	58.85	12.00	4.12	
Aug 6/14 Aug 31/14		Thank you for your payment Locker #282-Men's Golf Lockers	10.00	0.00	0 70	-2,784.00
Aug 31/14		Member Dues	10.00 220.00			
Aug 31/14		Range Plan	2.00			
		UNTS THAT ARE 45 DAYS PAST DUE W	ILL BE SUSPEN	DED UNTIL	THE	
*		NCE IS RECEIVED IN FULL. ent is due on or before the 15th	of oach mont	-h		
	The :	late fee is \$30.00	Or each mon	-11.		
	If y	ou are not receiving our weekly				
	emai.	l ddifranco	o be added to	the list	.•	
			290.85	12.00	4.96	-2,104.66

Minimum Remaining this Cycle

Σ.	-2,104.66	0.00	0.00	0.00	-2,104.66
MEMBER	CURRENT BAL.	. LAG CYAG CE	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
		To.

	Jul 31/14
MEMBER	DATE

AMOUNT PAID \$

	DATE	REF NO	DESCRIPTION	AMCUNT	ava (apus		
29,054,056			BESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
			Balance Forward				579.37
	9/14	de0720	Thank you for your payment				-465.68
	31/14		Locker #282-Men's Golf Lockers				
	31/14	002989	Late Fee Adjustment Member Dues	25.00			
	31/14		Range Plan	220.00 2.00			
	,		range rian	2.00	0.00	0.14	2.14
\perp		ACCO	NTS THAT ARE 45 DAYS PAST DUE W	ILL BE SUSPEN	IDED UNTII	THE	
3		BALAI	NCE IS RECEIVED IN FULL.				
1		Payme	ent is due on or before the 15th	of each mont	h.		
			late fee is \$30.00	.,		_	
		emai	ou are not receiving our weekly ddifrancd	emails and we obe added to	ould like	to, please	
		Omar.	adiliano	o be added to	the list	•	
						=	
		į					
					į.		
				257.00	0.00	0.84	371.53

Minimum Remaining this Cycle

	257.84	113.69	0.00	0.00	371.53
M⊇MBER	CURRENT BAL.	30 DAYS DAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Tun 30/1/
MEMBER	DATE

AMOUNT PAID \$ _____

DATE	REF NO	DE OCO E DITEAU	PMOUNT			
DATE	XEE NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Jun 1/14 Jun 30/14 Jun 30/14 Jun 30/14 Jun 30/14	SJ3656 002877	Balance Forward Terrace Dining Locker #282-Men's Golf Lockers Late Fee Adjustment Member Dues Range Plan	69.80 10.00 25.00 220.00 2.00	0.00 0.00 0.00	0.70 0.00 0.00	10.70 25.00 220.00
	BALA Paym The If y	UNTS THAT ARE 45 DAYS PAST DUE WICE IS RECEIVED IN FULL. ent is due on or before the 15th late fee is \$30.00 pu are not receiving our weekly ddifranco	of each mont	ch.	to, please	
			326.80	14.00	5.73	579.37

Minimum Remaining this Cycle

	346.53	232.84	0.00	0.00	579.37
MEMDER	CURRENT BAL.	30 DAYS DAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

May 31/14
DATE

AMOUNT PAID \$

DATE	REF NO	DESCRIPTION	T) (O) (I) (II)			
Ditte	AGE NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				232.84
May 9/14 May 31/14	de0521 SJ3594	Thank you for your payment				-232.84
May 31/14		Locker #282-Men's Golf Lockers Member Dues	10.00 220.00			
May 31/14		Range Plan	2.00	i I		· ·
	7 000					<i>2</i> • 3. 1
	ACCOI BAT.AI	JNTS THAT ARE 45 DAYS PAST DUE W NCE IS RECEIVED IN FULL.	ILL BE SUSPEN	DED UNTIL	THE	
		ent is due on or before the 15th	of each mont	th.		
	The .	late fee is \$30.00				
	If yo	ou are not <u>receiving our weekly</u> ddifrancol	emails and we	ould like	to, please	
	Cilia I.	t ddilianco	o be added to	the list	•	
			:			
			232.00	0.00	0.84	232.84

Minimum Remaining this Cycle

	232.84	0.00	0.00	0.00	232.84
MEMBER	CURRENT BAL.	.JAG BYAG CE	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Apr 30/14
MEMBER	DATE

AMOUNT PAID \$

Apr 6/14 021158 Apr 25/14 de0452 Terrace Dining Thank you for your payment Locker #282-Men's Golf Lockers 10.00 0.00 0.70 10.77 Apr 30/14 Apr 30/14 Apr 30/14 Apr 30/14 Apr 30/14 Apr 30/14 Accounts Than Are 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL 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 email ddifrance to be added to the list.	DATE	REF NO	DESCRIPTION	a a countre			
Apr 25/14 Apr 30	DATE	ALE NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
Apr 25/14 Apr 30							
Apr 25/14 Apr 30			Palance Ferrand				
Apr 25/14 de0452 Thank you for your payment Apr 30/14 Apr 30/14 Member Dues Range Plan 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 The late fee is \$30.00 If you are not receiving our weekly email ddifranco The day of the december of the list. The late fee is \$30.00 If you are not receiving our weekly emails and would like to, please to be added to the list.	Anr 6/14	021158		20 00	10.00	0.70	
Apr 30/14 SJ3514 Locker #282-Men's Golf Lockers 10.00 0.00 0.70 Member Dues Range Plan 220.00 0.00 0.00 220.00 2.00 0.00 0.14 2.14 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 email and would like to, please to be added to the list.				39.90	10.00	2.79	
Apr 30/14 Apr 30/14 Apr 30/14 Apr 30/14 Accounts that are 45 days past due will be suspended until the Balance is \$30.00 If you are not receiving our weekly email ddifranco The late fee is \$30.00 If you are not receiving our weekly email ddifranco The late fee is \$30.00 If you are not receiving our weekly email ddifranco The late fee is \$30.00 If you are not receiving our weekly emails and would like to, please to be added to the list.		i	Locker #282-Men's Golf Lockers	10.00	0 00	0.70	
Apr 30/14 Range Plan 2.00 0.00 0.14 2.16 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 email ddifranco which is the suspended until the control of each month. The late fee is \$30.00 If you are not receiving our weekly emails and would like to, please to be added to the list.		20011				Į.	
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 to be added to the list.							
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			range ran	2.00	0.00	0.14	2.14
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		ACCO	UNTS THAT ARE 45 DAYS PAST DUE W	ITLL BE SUSPEN	ודדעוו מפתן	THE	
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 to be added to the list.					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	111111111111111111111111111111111111111	
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.				of each mont	h.		
email ddifranco to be added to the list.		The I	ate fee is \$30.00				
email ddifranco to be added to the list.		If y	ou are not receiving our weekly	emails and wo	ould like	to, please	
		email					
271 90 10 00 3 63 232 97							
271 90 10 00 3 63 232 94							
271 90 10 00 3 63 333 94							
271 90 10 00 3 63 333 94							
271 90 10 00 3 63 333 94							
271 90 10 00 3 63 333 94							
271 90 10 00 3 63 333 94		:					
271 90 10 00 3 63 232 84							
271 90 10 00 3 63 232 87							
271 90 10 00 3 63 333 67							
	1			271.90	10.00	3.63	232.84

Minimum Remaining this Cycle

Ť	232.84	0.00	0.00	0.00	232.84
MEMBER	CURRENT BĀL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



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 \$

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	DATE	REF NO	DESCRIPTION		41772.92.24		D. F. Santon & Company of the Lorentz of the Lorent
Mar 19/14 060288 Green Fees 25.00 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 Mar 31/14 Mar 31/14 ACCOWNTS 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 to be added to the list.	DATE	AEE NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
Mar 31/14 Range Plan 2.00 0.00 0.14 2.14 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 to be added to the list.	Mar 19/14 Mar 19/14	060288	Cart Fees Green Fees Tavern Bar	25.00 50.00	0.00 12.00	1.75 3.50	26.75 65.50
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 to be added to the list.							
		BALAI Payme The I If ye	JNTS THAT ARE 45 DAYS PAST DUE W NCE IS RECEIVED IN FULL. ent is due on or before the 15th late fee is \$30.00 ou are not receiving our weekly	TLL BE SUSPEN of each mont emails and wo	NDED UNTIL	THE	2.17

Minimum Remaining this Cycle

•	352.40	232.84	0.00	0.00	585.24
MEMBER	CURRENT BAL.	30 DAYS DAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Feb 28/14
MEMBER	DATE

AMOUNT PAID \$

	D#	ATE	REF NO	DESCRIPTION	AMCUNT	SVC/GRAT	TT A V	
				DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
F∈ F∈	ds ds	20/14 28/14 28/14 28/14	SJ3402	Balance Forward Thank you for your payment Locker #282-Men's Golf Lockers Member Dues Range Plan	10.00 220.00 2.00	0.00	0.00	220.00
			BALAI Payme The	UNTS THAT ARE 45 DAYS PAST DUE WINCE IS RECEIVED IN FULL. Part is due on or before the 15th Late fee is \$30.00	of each mont	h.		
			If yo email	ou are not receiving our weekly L ddifranco	emails and wo	ould like the list	to, please	
L					232.00	0.00	0.84	232.84

Minimum Remaining this Cycle

	232.84	0.00	0.00	0.00	232.84
MEMBER	CURRENT BAL.	39 DAYS DAL.	60 DAYS DAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Tan 31/14
PIZPIDER	DATE

AMOUNT PAID \$

Balance Forward -188.01	DATE	REF NO					I an annual and an annual and an annual and an annual and an annual and an annual and an annual and an annual
Jan 5/14 019657 Terrace Dining 19.95 5.00 2.93 53.83 Jan 31/14 Jan 12/14 5J3364 Locker #282-Men's Golf Lockers 10.00 0.00 0.70 10.70 Member Dues 220.00 0.00 0.00 220.00 Range Plan 2.14 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 to be added to the list.	DATE	KEE NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
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 to be added to the list.	Jan 12/14 Jan 31/14 Jan 31/14	019657 SJ3364	Terrace Dining Terrace Dining Locker #282-Men's Golf Lockers Member Dues	19.95 10.00 220.00	5.00 0.00 0.00	1.40 0.70 0.00	53.83 26.35 10.70 220.00
70.2 85 17 100 = 17 - 101 - 101 - 101		ACCO BALA Paymo The I	UNTS THAT ARE 45 DAYS PAST DUE WINTS THAT ARE 45 DAYS PAST DUE WINTER IS RECEIVED IN FULL. Ent is due on or before the 15th late fee is \$30.00 pu are not receiving our weekly	TILL BE SUSPEN of each mont emails and wo o be added to	NDED UNTIL	THE to, please	

Minimum Remaining this Cycle

	125.01	0.00	0.00	0.00	125.01
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	<u> Bish</u> op
		-

		_
	Dec 31/13	
MEMBER	DATE	

AMOUNT PAID \$

DATE	REF NO	DESCRIPTION	1000000	The Court of the C		Entrangement to an experience of the second
DATE	VEL MO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
D== 0/10	010000	Balance Forward				-636.53
Dec 8/13 Dec 15/13	018923 019091	Terrace Dining	106.70			
Dec 31/13		Terrace Dining Locker #282-Men's Golf Lockers	39.90 10.00			
Dec 31/13		Member Dues	220.00			
Dec 31/13		Range Plan	2.00			
		_				2.14
	ACCO	UNTS THAT ARE 45 DAYS PAST DUE W	ILL BE SUSPER	IDED UNTIL	THE	
*		NCE IS RECEIVED IN FULL.	<i>c</i> ,	_		
	The 1	ent is due on or before the 15th Late fee is \$30.00	of each mont	:h.		
	If yo	ou are not receiving our weekly	emails and w	ould like	to, please	
	emai	ddifranco t	o be added to	the list		
			378.60	58.82	11.10	-188.01

Minimum Remaining this Cycle

1	0.00	0.00	0.00	-188.01	-188.01
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS DAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Nov 30/13
MEMBER	DATE

AMOUNT PAID \$

	DATE	REF NO		or the control of the			
	JAIE	XEF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
	7 30/13		Balance Forward Locker #282-Men's Golf Lockers			0.70	-869.37 10.70
	7 30/13		Member Dues	220.00	0.00	0.00	
Nov	7 30/13		Range Plan	2.00	0.00	0.14	2.14
		BALAI Payme The If ye	UNTS THAT ARE 45 DAYS PAST DUE WATER IS RECEIVED IN FULL. ent is due on or before the 15th late fee is \$30.00 ou are not receiving our weekly ddifranco	of each mont	th.	to, please	
				232.00	0.00	0.84	-636.53

Minimum Remaining this Cycle

<u>}</u>	232.84	0.00	0.00	-869.37	-636.53
MEMBER	CURRENT BAL.	30 DAYS DAL.	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

	Oct 31/13
MEMBER	DATE

AMOUNT PAID \$

1	DATE	REF NO	DESCRIPTION	AMCUNT	SVC/GRAT	XAT	TOTAL
				APICO.VI	SVC/GNAT	TAX	TOTAL
			Balance Forward				-1,176.11
Oct	6/13	017249	Terrace Dining	57.85	12.00	4.05	
	31/13		Locker #282-Men's Golf Lockers	10.00			
- 1	31/13	•	Member Dues	220.00	0.00		
Oct	31/13		Range Plan	2.00	0.00	0.14	2.14
		ACCO	JNTS THAT ARE 45 DAYS PAST DUE W	ILL BE SUSPEN	IDED UNTIT	тне	
		BALAI	NCE IS RECEIVED IN FULL.			2112	
*		Payme	ent is due on or before the 15th	of each mont	h.		
1			late fee is \$30.00				
		If y	ou are not receiving our weekly	emails and wo	ould like	to, please	
		emaı.	l ddifranco t	o be added to	the list	•	
ļ							
	ļ						
				289.85	12.00	4.89	-869.37

Minimum Remaining this Cycle

3	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 and Country Club

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

Rep. Sanford Bishop

<u> </u>	
	Sep 30/13
MEMBER	DATE

AMOUNT PAID \$ ____

ļ	DA'	TE I	REF NO	DESCRIPTION	AMCUNT	ara lanta		
				DESCRIPTION	AMGUNT	SVC/GRAT	TĀX	TOTAL
	Sep Sep	30/13 30/13 30/13 30/13		Balance Forward Locker #282-Men's Golf Lockers Food & Beverage Minimum Member Dues Range Plan	10.00 13.70 220.00 2.00	0.00	0.00 0.00	220.00
لىر	*		BALAI Payme The l	UNTS THAT ARE 45 DAYS PAST DUE WICE IS RECEIVED IN FULL. Int is due on or before the 15th Late fee is \$30.00	of each mont	ch.		
			If yo email	ou are not receiving our weekly ddifranco	emails and wo	ould like the list	to, please	
					245.70	0.00	0.84	-1,176.11

Minimum Remaining this Cycle

	0.00	0.00	0.00	-1,176.11	-1,176.11
MIMDER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Aug 31/13
MEMBER	DATE

AMOUNT PAID \$

DATE	г	REF NO		Para transfer and	1123-877 (6-21) 201-4-107-718-1-1-1	Long and the second second second second	
DATI	E	KEF NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
			D-1				
Aug 2	5/12	015836	Balance Forward	0.7.00			-1,704.04
Aug 3		013030	Terrace Dining Member Dues	37.90			
Aug 3			Range Plan	220.00			
Aug 3		SJ3010	Locker #282-Men's Golf Lockers	2.00			
Aug 3	11/13	202010	Locker #282-Men's Goli Lockers	10.00	0.00	0.70	10.70
		A C C O I	JNTS THAT ARE 45 DAYS PAST DUE W	ידוד ספי פוופספא	IDED INMET	mrra	
		BALAI	NCE IS RECEIVED IN FULL.	TITI DE SOSEET	IDED ONITE	11111	
and the same of th			ent is due on or before the 15th	of each mont	- h		
			Late fee is \$30.00	OI each mone	-11 •		
			ou are not receiving our weekly	emails and wo	ould like	to please	
			ddifranco	o be added to	the list		
	İ						
	-						
				269.90	8.00	3.49	-1,422.65

Minimum Remaining this Cycle

	0.00	0.00	-1,422.65	0.00	-1,422.65
MIMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Jul 31/13
MEMBER	DATE

AMOUNT PAID \$ _____

DATE	REP NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Jul 7/13 Jul 31/13 Jul 31/13 Jul 31/13		Balance Forward Terrace Dining Locker #282-Men's Golf Lockers Member Dues Range Plan	38.40 10.00 220.00 2.00	0.00	0.70 0.00	-1,986.97 50.09 10.70 220.00
	ACCO BALAI Payme The If ye	JNTS THAT ARE 45 DAYS PAST DUE WINTS THAT ARE 45 DAYS PAST DUE WINTER IS RECEIVED IN FULL. Ent is due on or before the 15th Late fee is \$30.00 bu are not receiving our weekly	TLL BE SUSPER	IDED UNTIL	THE	2.14
			270.40	9.00	3.53	-1,704.04

Minimum Remaining this Cycle

	0.00	-1,704.04	0.00	0.00	-1,704.04
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS DAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Jun 30/13
MEMBER	DATE

AMOUNT PAID \$ _____

F 177	ATE	REE NO				a solution was a superior and s	
- Dr	71.17	XER NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
			Balance Forward				F10 00
	21/13		Thank you for your payment			i	510.09 -2,784.00
	30/13		Locker #282-Men's Golf Lockers				10.70
	30/13	SJ2915	Food & Beverage Minimum Member Dues	54.10			
	30/13		Range Plan	220.00 2.00			
			-				2.14
T			JNTS THAT ARE 45 DAYS PAST DUE W NCE IS RECEIVED IN FULL.	ILL BE SUSPEN	IDED UNTIL	THE	
			ent is due on or before the 15th	of each mont	h.		
		The :	late fee is \$30.00				
		If yo	ou are not receiving our weekly ddifranco				
		ещат.	t	o be added to	the list	•	
		:					
L				286.10	0.00	0.84	-1,986.97

Minimum Remaining this Cycle

j.	-1,986.97	0.00	0.00	0.00	-1,986.97
MEMBER	CURRENT BAL.	30 DAYS DAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	May 31/13
MEMBER	DATE

AMOUNT PAID \$ ____

D/	ATE	REF NO	DESCRIPTION	TANGOLINIES.	F CS CS		
		NEL NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
Мау	31/13 31/13 31/13		Balance Forward Locker #282-Men's Golf Lockers Member Dues Range Plan	10.00 220.00 2.00	0.00	0.00	220.00
		BALAI Payme The I If ye	JNTS THAT ARE 45 DAYS PAST DUE WICE IS RECEIVED IN FULL. Ent is due on or before the 15th Late fee is \$30.00 TO DUE ARE NOT RECEIVING OUT WEEKLY TO DUE AND THE STATE OF THE S	of each mont	th.	to, please	
				232.00	0.00	0.84	510.09

Minimum Remaining this Cycle

			· · · · · · · · · · · · · · · · · · ·		
	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 and Country Club

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

Rep. Sanford Bishop

	Apr 30/13
MTMREK	DATE

AMOUNT PAID \$

Balance Forward 35.90 6.00 2.51 44	DATE	REF NO	DESCRIPTION			I state a second of the second	
Apr 7/13 012034 Terrace Dining 35.90 6.00 2.51 44 444 444 444 444 444 444 444 444 445 445 445 445 445 446 44	<i>Di</i> (1) E	KEL NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
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	Apr 9/13 Apr 22/1 Apr 30/1 Apr 30/1	de0415 de0441 SJ2839	Terrace Dining Thank you for your payment Thank you for your payment Locker #282-Men's Golf Lockers Member Dues	10.00 220.00	0.00	0.70	-444.95 -232.84 10.70 220.00
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				2.00	0.00	0.14	2.14
267.90 6.00 3.35 277		BALA Paym The If y	NCE IS RECEIVED IN FULL. ent is due on or before the 15th late fee is \$30.00 ou are not receiving our weekly	of each mont	ch. puld like the list	to, please	277.25

Minimum Remaining this Cycle

<u> </u>					
<u> </u>	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 and Country Club

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

Rep. Sanford Bishop

	Mar 31/13
мановк	DATE

AMOUNT PAID \$

DATE	REF NO	DESCRIPTION				Name 2
5111.5	KEL NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Mar 31/13	SJ2799	Balance Forward				444.95
Mar 31/13	302199	Locker #282-Men's Golf Lockers Member Dues				
Mar 31/13		Range Plan	220.00 2.00	1		
		range rran	2.00	0,00	0.14	2.14
	ACCO	JNTS THAT ARE 45 DAYS PAST DUE W	TIT. RE SHEDEN	ווופרט וואויידדו	տու	
	BALAI	NCE IS RECEIVED IN FULL.	111000 1101111	NDED GMIII	11111	
	Payme	ent is due on or before the 15th	of each mont	h.		
	The :	late fee is \$30.00				
	If y	ou are not receiving our weekly	emails and wo	uld like	to, please	
	email	ddifranco t	o be added to	the list	•	
Vandadavas				1		
			232.00	0.00	0.84	677.79

Minimum Remaining this Cycle

<u> </u>	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 and Country Club

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

Rep. Sanford Bishop

	Feb 28/13
MISMBER	DATE

AMOUNT PAID \$

	DATE	REF NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
				7,17,00,11	SVC/GRAI	IAX	LOTAL.
			Balance Forward				270.69
	Feb 3/13	010887	Terrace Dining	50.40	10.00	3.53	
	Feb 16/13		Cart Fees	33.64	0.00		
	Feb 16/13 Feb 16/13		Green Fees	50.00			53.50
	Feb 28/13		Tavern Bar	45.50			
	Feb 28/13	302736	Locker #282-Men's Golf Lockers Member Dues	i			
	Feb 28/13		Range Plan	220.00			
لسر	Teb 28/13	de0247	Thank you for your payment	2.00	0.00	0.14	2.14
			riaim you for your payment				-270.69
		ACCO	JNTS THAT ARE 45 DAYS PAST DUE W	ILL BE SUSPEN	DED UNTIL	THE	
		BALA	NCE IS RECEIVED IN FULL.				
ļ		Payme	ent is due on or before the 15th	of each mont	h.		
ı		1	Late fee is \$30.00				
		II ye	ou are not receiving our weekly	emails and we	uld like	to, please	
		emari	ddifranco t	o be added to	the list	•	
İ							
]					
							ļ
L							
		· · · · · ·		411.54	20.00	13.41	444.95

Minimum Remaining this Cycle

	444.95	0.00	0.00	0.00	444.95
MEMBER	CURRENT BAL.	30 DAYS DAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

<u></u> .	
	Jan 31/13
MEMBER	DATE

AMOUNT PAID \$

DATE	REE NO	DESCRIPTION	a Moulivie	GHO (GD NE	T 11 12	W-077.7
DAIL	KEE NO	DESCRIPTION	AMCUNT	SVC/GRAT	XAT	TOTAL
		Dalan are Hausen d				
Jan 6/13	010595	Balance Forward	27.00	0 00	0 65	287.27
Jan 16/13		Terrace Dining Thank you for your payment	37.90	8.00	2.65	l .
Jan 31/13		Member Dues	220.00	0.00	0.00	-287.27
Jan 31/13		Range Plan	2.00			
Joan Si/15		Range Flan	2.00	0.00	0.14	2.14
	ACCOI	JNTS THAT ARE 45 DAYS PAST DUE W	ITIL BE SUSPEN	ודדיווו משמו	тне	
		NCE IS RECEIVED IN FULL.	TIE DE BOBLE	VDDD ONTIL	11117	
4		ent is due on or before the 15th	of each mont	th.		
		Late fee is \$30.00				
	If y	ou are not <u>receiving our weekly</u>	emails and w	uld like	to, please	
	emai.		o be added to			
			259 . 90	8.00	2.79 ^l	270.69

Minimum Remaining this Cycle

	270.69	0.00	0.00	0.00	270.69
MIMBER	CURRENT BAL.	30 DAYS DAL.	60 DAYS DAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Dec 31/12
MEMBEK	DATE

AMOUNT PAID \$

	DATE	REF NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
ľ				2,,,,,,,,	BVC/GRA1	IAX	TOTAL
	Dec 31/12 Dec 31/12 Dec 31/12 Dec 31/12	SJ2658	Balance Forward Food & Beverage Minimum Locker #282-Men's Golf Lockers Member Dues	220.00	0.00 0.00	0.70	10.70
	Dec 31/12		Range Plan	2.00	0.00	0.14	2.14
		BALAI Payme The I If ye	JNTS THAT ARE 45 DAYS PAST DUE WICE IS RECEIVED IN FULL. ent is due on or before the 15th Late fee is \$30.00 bu are not receiving our weekly t ddifranco	VILL BE SUSPER	IDED UNTIL	THE	2.17
L				239.70	0.00	0.84	287.27

Minimum Remaining this Cycle

	240.54	46.73	0.00	0.00	
M≡MBER	CURRENT BAL.	.LAG CYAD CE	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Nov 30/12
MEMBER	DATE

AMOUNT PAID \$

DATE	SER VA			COPPLETE OF SELECTION ASSESSMENT OF SECURITY		
DATE	REF NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
Nov 11/12 Nov 23/12 Nov 23/12 Nov 25/12 Nov 30/12 Nov 30/12 Nov 30/12	048126 056522 010200 SJ2607	Balance Forward Terrace Dining Cart Fees Tavern Bar Terrace Dining Locker #282-Men's Golf Lockers Member Dues Range Plan	57.85 16.82 5.50 18.95 10.00 220.00 2.00	0.00 3.00 5.00 0.00	1.18 0.39 1.33 0.70 0.00	18.00 8.89 25.28 10.70 220.00
	BALAI Payme The I If yo	UNTS THAT ARE 45 DAYS PAST DUE WINCE IS RECEIVED IN FULL. Ent is due on or before the 15th late fee is \$30.00 pu are not receiving our weekly to ddifranco	of each mont	ch.	to, please	
	····		331.12	20.00	7.79	46.73

Minimum Remaining this Cycle

4	46.73	0.00	0.00	0.00	46.73
MEMBER	CURRENT BAL.	30 DAYS DAL.	60 DAYS DAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

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	OCL 31/12
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TAISTAIN STREET	L I A I H
AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	
110 CO CO CO CO CO CO CO CO CO CO CO CO CO	The Party of the Control of the Cont

AMOUNT PAID \$ _____

	DATE	REF NO	DESCRIPTION	AMCUNT	SVC/GRAT	ТАХ	TOTAL
	To the second se		Balance Forward		SVC/GRA1	TAX	
	Oct 31/12 Oct 31/12		Locker #282-Men's Golf Lockers Member Dues	10.00 220.00			
	Oct 31/12		Range Plan	2.00			
		BALAI	UNTS THAT ARE 45 DAYS PAST DUE W			THE	
		The 1	ent is due on or before the 15th late fee is \$30.00 ou are not receiving our weekly			to please	
		emai.	ddifranco t	o be added to	the list		
-							
_	I			232.00	0.00	0.84	-312.18

Minimum Remaining this Cycle

	0.00	0.00	-312.18	0.00	-312.18
MEMBER	CURRENT BAL.	30 DAYS DAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	Sep 30/12
MIMBER	DATE

AMOUNT PAID \$

DATE	REF NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
					11100	IOIAL
Sep 30/12		Balance Forward Member Dues	222	0.00		-767.16
Sep 30/12		Range Plan	220.00			
						2.11
	ACCOI BALAI	UNTS THAT ARE 45 DAYS PAST DUE V NCE IS RECEIVED IN FULL.	ILL BE SUSPEN	IDED UNTIL	THE	
		ent is due on or before the 15th	of each mont	h.		
	The .	ate fee is \$30.00				
	li yo emai	ou are not receiving our weekly ddifranco	emails and wo	ould like	to, please	
	omaz.	darranco	o be added to	o the itsu	•	
		İ				
			222.00	0.00	0.14	-545.02

Minimum Remaining this Cycle

<u></u>	0.00	-545.02	0.00	0.00	-545.02
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

<u></u>	
	Aug 31/12
MEMBER	DATE

AMOUNT PAID \$ ____

DATE	RÉE NO			Inc.	NORSH NEW YORK ON THE STREET	
DATE	XEE NO	DESCRIPTION	AMCUNT	SVC/GRAT	TAX	TOTAL
Aug 29/12 Aug 31/12 Aug 31/12 Aug 31/12	SJ2482	Balance Forward Thank you for your payment Locker #282-Men's Golf Lockers Member Dues Range Plan	10.00 220.00 2.00	0.00	0.00	
	BALAI Payme	UNTS THAT ARE 45 DAYS PAST DUE WINCE IS RECEIVED IN FULL. That is due on or before the 15th Late fee is \$30.00			THE	
	If yo	ou are not receiving our weekly	emails and wo	ould like the list	to, please	
						5
		1	232.00	0.00	0.84	-767.16

Minimum Remaining this Cycle

	-767.16	0.00	0.00	0.00	-767.16
MEMBER	CURRENT BAL.	30 DAYS DAL.	60 DAYS DAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep.	Sanford	Bishop

	Jul 31/12
KARPAREN	DATE

AMOUNT PAID \$

	TRUOMA	SVC/GRAT	TAX	TOTAL
Balance Forward Terrace Dining Golf Pro Sales Golf Tournament Entry Fee Golf Tournament Entry Fe	37.90 62.00 240.00 2,500.00 70.00 2,100.00 1,355.00 4,255.00 10.00 220.00 2.00 L BE SUSPEN	8.00 0.00 0.00 0.00 0.00 271.00 851.00 0.00 0.00 0.00	2.65 0.00 0.00 175.00 0.00 147.00 113.82 357.42 0.70 0.00 0.14	TOTAL -859.83 48.59 62.00 240.00 2,675.00 70.00 2,247.00 1,739.83 5,463.42 10.70 220.00 2.14

				and the second s	and the second of the second o	A contract of the second secon
<u> </u>		11,918.81	0.00	0.00	0.00	11,918.81
MEMBER	CURR	ENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep.	Sanford	Bishop

	Jun 30/12	
MEMBER	DATE	

AMOUNT PAID \$

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Jun 20/12 Jun 30/12 Jun 30/12 Jun 30/12 Jun 30/12	639 SJ2387 SJ2391	Balance Forward Thank you for your payment Locker #282-Men's Golf Lockers Food & Beverage Minimum Member Dues Range Plan	29.60 220.00	0.00	0.00	877.7 -2,000.0 10.7 29.6 220.0
`	BALA1 Paymo	JNTS THAT ARE 45 DAYS PAST DUE W ICE IS RECEIVED IN FULL. Int is due on or before the 15th				2.1
	lf y	late fee is \$30.00 our weekly diffrance t	emails and wo o be added to	uld like the list	to, please	
				of control and con		
	en en menor de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de			ten erichteit in der der der der der der der der der der		
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	-859.82	0.00	0.00	0.00	-859.82
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MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

	_
	May 31/12
MEMBER	DATE

AMOUNT PAID \$

DATE	REF NO	DESCRIPTION	TRUOMA	SVC/GRAT	TAX	TOTAL
May 1/12 May 1/12 May 1/12 May 6/12 May 31/12 May 31/12 May 31/12	SJ2289 004050 SJ2335	Balance Forward Locker #282-Men's Golf Lockers Member Dues Range Plan Terrace Bar Locker #282-Men's Golf Lockers Change to Month End Billing Change to Month End Billing	220.00 2.00 37.90	0.00 0.00 0.00 8.00 0.00 0.00	0.00 0.14 2.65 0.70 0.00	220.00 2.14 48.55 10.70 220.00
The second secon	ACCOL	NTS THAT ARE 45 DAYS PAST DUE W		a di paramento di		
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and the state of t	m-contribution		THE PROPERTY OF THE PROPERTY O	derina comina co		
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A SOCIETA AND A	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 and Country Club

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

Rep.	Sanford	Bishop
		يع ا

	Apr 30/12
MEMBER	DATE

AMOUNT PAID \$

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
			The state of the s			
		Balance Forward	0000			48.5
Apr 1/12		Member Dues	220.00	0.00	0.00	
Apr 1/12		Range Plan	2.00			
Apr 6/12	040901	Cart Fees	33.64			
pr 6/12	040901	Green Fees	25.00		1	
pr 6/12	047374	Tavern Bar	22.50			
and the second s	ACCO	INTS THAT ARE 45 DAYS PAST DUE V	ILL BE SUSPEN	DED UNTIL	THE	
\	BALA	CE IS RECEIVED IN FULL.				
	Paym	ent is due on or before the 15th	of each mont	h.		
	The]	ate fee is \$30.00				
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	gangura (cita) (n		Day to remarke	***************************************	manidosocida	
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Minimum Remaining this Cycle

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	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 and Country Club

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

Rep. Sanford Bishop

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AMOUNT PAID \$

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Mar 1/12 Mar 1/12 Mar 18/12	007376	Balance Forward Member Dues Range Plan Terrace Dining	220.00 2.00 37.90	0.00	0.14	2.1
Mar 21/12	337	Thank you for your payment	00-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0			-549.0
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· ·	BALA	NCE IS RECEIVED IN FULL.		:		
T.	Payme	ent is due on or before the 15th	of each mont	h.		
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	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 and Country Club

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

Rep. Sanford Bishop

	Feb 29/12
MEMBER	DATE

AMOUNT PAID \$

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				
Feb 1/12		Member Dues	220.00	0.00	0.00	56.36
Feb 1/12		Range Plan	2.00			
Feb 19/12	007197	Terrace Dining	35.90			
Management		·		20.00	2.51	40.4.
TOTAL TANAKA TANAKA TANAKA TANAKA TANAKA TANAKA TANAKA TANAKA TANAKA TANAKA TANAKA TANAKA TANAKA TANAKA TANAKA	BALAŅ	UNTS THAT ARE 45 DAYS PAST DUE W NCE IS RECEIVED IN FULL.			THE	
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			257.90	10.00	2.65	326.91

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أر		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 and Country Club

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

Rep. Sanford Bishop

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DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
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a) in spen cases		Balance Forward				
Jan 1/12		Member Dues	220.00	0.00	0.00	-136.6
an 1/12		Range Plan	2.00			
an 5/12	038487	Cart Fees			- 1	
an 8/12	006753	Terrace Dining	10.05			
an 12/12	124		35.90	7.50	2.51	
011 12/12	124	Thank you for your payment				-85.8
	ACCO	INTS THAT ARE 45 DAYS PAST DUE	WILL BE SUSPEN	IDED UNTIT	тнг	
	BALAI	NCE IS RECEIVED IN FULL.	Tab be odded	OLUTIO	11111	
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		A SECURITY OF THE PROPERTY OF	267.95	7.50	3.35	56.3

Minimum Remaining this Cycle

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	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 and Country Club

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

Rep. Sanford Bishop

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i		Dec 31/11
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i	MEMBER	DATE
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AMOUNT PAID \$

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
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		Balance Forward	9900			-381.9
Dec 1/11		Member Dues	220.00	0.00	0.00	220.0
Dec 1/11		Range Plan	2.00	0.00	0.14	
ec 31/11	SJ2105	Food & Beverage Minimum	23.15	0.00	0.00	23.1
	BALA	UNTS THAT ARE 45 DAYS PAST DUE	34-717		THE	
	Payme	ent is due on or before the 150 ate fee is \$30.00	th of each mont	.h.		
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Minimum Remaining this Cycle

-	MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE
_		0.00	-136.61	0.00	0.00	-136.61
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Stonebridge Golf and Country Club

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

Rep	Sanford	Bi	shop
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	Nov 30/11
MEMBER	DATE
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AMOUNT PAID \$

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
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		Balance Forward	mayangini ana	on the same of the		-247.4
Nov 1/11		Member Dues	220.00	0.00	0.00	
Nov 1/11		Range Plan	2.00	0.00		
Nov 8/11	1112	Payment Received - Thank You				-528.8
Nov 19/11	037371	Cart Fees	50.46	0.00	3.53	
Nov 19/11	037371	Green Fees	100.00	0.00		
Nov 19/11	006454	Terrace Dining	10.50	0.00		
1	ACCOL	JNTS THAT ARE 45 DAYS PAST DUE W	TIJ, RE SUSPEN	חבר וואידדו	ਆਮਰ	
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<u> </u>	-356.63	-25.27	0.00	0.00	-381.90
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

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AMOUNT PAID \$

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward			÷	216 76
Oct 1/11	n, consistent	Member Dues	210.00	0.00	0.00	316.72 210.00
Oct 1/11	pippal above one	Range Plan	2.00			
Oct 2/11	006061	Terrace Dining	56.35			
Oct 5/11	1008	Payment Received - Thank You	in American Control of			-848.56
		UNTS THAT ARE 45 DAYS PAST DUE W	ILL BE SUSPER	DED UNTIL	THE	
	Paymo	ent is due on or before the 15th late fee is \$30.00	of each mont	h.		
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			268.35	12.00	4.08	-247.41

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	-247.41	0.00	0.00	0.00	-247.41
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Stonebridge Golf and Country Club

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

Rep. Sanford Bishop

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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	()		
Sep 4/11	005833	Terrace Dining	79.05			
		UNTS THAT ARE 45 DAYS PAST DUE V NCE IS RECEIVED IN FULL.	ILL BE SUSPER	NDED UNTIL	THE	
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لم		316.72	0.00	0.00	0.00	316.72
	MEMBER CURRENT	BAL. 30 [DAYS BAL. 60 DAY	S BAL. 90 I	DAYS BAL. AMO	DUNT DUE

From: Aug 1/11 to Aug 31/11

- Rep. Sanford Bishop, Jr.

Phone : Alt. No: Status : A

Status : A Unspent Min:

0.00

Pg 1

Email : sanford.bishop

Cell:

DATE	TYPE	REF#	DESCRIPTION	CHARGES	TAX/SVC	AMOUNTDUE DATE	AREA
	BF		Balance Forward	0.00	0.00	10,584.93	AREM
Aug 01,2011	DU	SJ1881/81	Member Dues	210.00	0.00		
Aug 01,2011	บบ	SJ1881/81	Range Plan	2.00		210.00Paid	
Aug 31,2011	₽Υ	854/00	Payment Received - Thank You		0.14	2.14Paid	
,,		007700	rayment 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

---- End of Report

October 31,2019 4:03pm

User: DD1 Term: A3