Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Jul 31/11
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				31.65
Jul 1/11		Member Dues	210.00	0.00	0.00	210.00
Jul 1/11		Range Plan	2.00	0.00	0.14	2.14
Jul 17/11	033567	Cart Fees	50.46	0.00	3.53	53.99
Jul 17/11	033567	Green Fees	100.00	0.00	7.00	107.00
Jul 22/11	033710	Gift Certificates	200.00	0.00	0.00	200.00
Jul 22/11	033720	Golf Merchandise	15.00	0.00	1.05	16.05
Jul 22/11	033724	Gift Certificates	75.00	0.00	0.00	75.00
Jul 22/11	033725	Gift Certificates	75.00	0.00	0.00	75.00
Jul 22/11	033729	Gift Certificates	25.00	0.00	0.00	25.00
Jul 22/11	033735	Cart Fees	211.38	0.00	14.80	226.18
Jul 22/11	033735	Golf Tournament Entry Fee	3,725.00	0.00	0.00	3,725.00
Jul 22/11	000765	Banquets	3,180.00	636.00	267.12	4,083.12
Jul 22/11	000766	Banquets	1,275.00	255.00	107.10	1,637.10
Jul 26/11	033885	Golf Merchandise	110.00	0.00	7.70	117.70
			9,253.84	891.00	408.44	10,584.93

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

Minimum Remaining this Cycle 0.00

[redacted]	10,553.28	31.65	0.00	0.00	10,584.93
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Jun 30/11
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				375.07
Jun 1/11		Member Dues	210.00	0.00	0.00	210.00
Jun 1/11		Range Plan	2.00	0.00	0.14	2.14
Jun 28/11	655	Payment Received - Thank You				-587.21
Jun 30/11	SJ1828	Food & Beverage Minimum	31.65	0.00	0.00	31.65
			243.65	0.00	0.14	31.65

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

Minimum Remaining this Cycle 0.00

[redacted]	31.65	0.00	0.00	0.00	31.65
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	May 31/11
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				162.93
May 1/11		Member Dues	210.00	0.00	0.00	210.00
May 1/11		Range Plan	2.00	0.00	0.14	2.14
			212.00	0.00	0.14	375.07

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

Minimum Remaining this Cycle 0.00

[redacted]	212.14	162.93	0.00	0.00	375.07
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Apr 30/11
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				99.19
Apr 1/11		Member Dues	210.00	0.00	0.00	210.00
Apr 1/11		Range Plan	2.00	0.00	0.14	2.14
Apr 10/11	030233	Cart Fees	33.64	0.00	2.35	35.99
Apr 10/11	030233	Green Fees	50.00	0.00	3.50	53.50
Apr 10/11	004827	Terrace Dining	53.85	10.00	3.77	67.62
Apr 10/11	033409	Tavern Bar	4.50	1.00	0.32	5.82
Apr 20/11	430	Payment Received - Thank You				-311.33
			353.99	11.00	10.08	162.93

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

Minimum Remaining this Cycle 0.00

[redacted]	162.93	0.00	0.00	0.00	162.93
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Mar 31/11
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				260.55
Mar 1/11		Member Dues	210.00	0.00	0.00	210.00
Mar 1/11		Range Plan	2.00	0.00	0.14	2.14
Mar 6/11	004686	Terrace Dining	33.90	7.00	2.37	43.27
Mar 20/11	004743	Terrace Dining	43.85	9.00	3.07	55.92
Mar 25/11	339	Payment Received - Thank You				-472.69
			289.75	16.00	5.58	99.19

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 email ddifranco[redacted] to be added to the list.

Minimum Remaining this Cycle 0.00

[redacted]	99.19	0.00	0.00	0.00	99.19
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Feb 28/11
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				280.75
Feb 1/11		Member Dues	210.00	0.00	0.00	210.00
Feb 1/11		Range Plan	2.00	0.00	0.14	2.14
Feb 1/11	201	Payment Received - Thank You				-232.34
			212.00	0.00	0.14	260.55

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

Minimum Remaining this Cycle 0.00

[redacted]	212.14	48.41	0.00	0.00	260.55
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Jan 31/11
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				20.20
Jan 1/11		Member Dues	210.00	0.00	0.00	210.00
Jan 1/11		Range Plan	2.00	0.00	0.14	2.14
Jan 30/11	004552	Terrace Dining	35.90	10.00	2.51	48.41
			247.90	10.00	2.65	280.75

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

Minimum Remaining this Cycle 0.00

[redacted]	260.55	20.20	0.00	0.00	280.75
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Dec 31/10
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				42.33
Dec 1/10	SJ1504	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Dec 1/10		Member Dues	210.00	0.00	0.00	210.00
Dec 1/10		Range Plan	2.00	0.00	0.14	2.14
Dec 30/10	1255	Payment Received - Thank You				-265.17
Dec 31/10	SJ1542	Food & Beverage Minimum	20.20	0.00	0.00	20.20
			242.20	0.00	0.84	20.20

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

Minimum Remaining this Cycle 0.00

[redacted]	20.20	0.00	0.00	0.00	20.20
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Nov 30/10
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-225.92
Nov 1/10	SJ1455	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Nov 1/10		Member Dues	210.00	0.00	0.00	210.00
Nov 1/10		Range Plan	2.00	0.00	0.14	2.14
Nov 28/10	004312	Terrace Dining	35.90	7.00	2.51	45.41
			257.90	7.00	3.35	42.33

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

Minimum Remaining this Cycle 0.00

[redacted]	45.41	0.00	-3.08	0.00	42.33
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Oct 31/10
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-492.03
Oct 1/10	SJ1409	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Oct 1/10		Member Dues	210.00	0.00	0.00	210.00
Oct 1/10		Range Plan	2.00	0.00	0.14	2.14
Oct 3/10	004085	Terrace Dining	33.90	7.00	2.37	43.27
			255.90	7.00	3.21	-225.92

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

Minimum Remaining this Cycle 0.00

[redacted]	43.27	-269.19	0.00	0.00	-225.92
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Sep 30/10
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				12,936.71
Sep 1/10	SJ1367	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Sep 1/10		Member Dues	210.00	0.00	0.00	210.00
Sep 1/10		Range Plan	2.00	0.00	0.14	2.14
Sep 5/10	003967	Terrace Dining	53.85	10.00	3.77	67.62
Sep 8/10	906	Payment Received - Thank You				-559.65
Sep 15/10	cc	Payment Received - Thank You				-9,000.00
Sep 15/10	cc	Payment Received - Thank You				-4,159.55
			275.85	10.00	4.61	-492.03

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

Minimum Remaining this Cycle 0.00

[redacted]	-492.03	0.00	0.00	0.00	-492.03
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Aug 31/10
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				198.52
Aug 1/10	SJ1311	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Aug 1/10		Member Dues	210.00	0.00	0.00	210.00
Aug 1/10	003825	Terrace Dining	107.70	23.05	7.54	138.29
Aug 1/10		Range Plan	2.00	0.00	0.14	2.14
Aug 7/10	025405	Tavern Bar	5.00	2.00	0.35	7.35
Aug 9/10	024061	Golf Merchandise	162.00	0.00	11.34	173.34
Aug 9/10	024068	Gift Certificates	100.00	0.00	0.00	100.00
Aug 9/10	024069	Cart Fees	4,400.00	0.00	308.00	4,708.00
Aug 9/10	024071	Golf Merchandise	50.00	0.00	3.50	53.50
Aug 9/10	002384	Terrace Bar	21.25	0.00	1.49	22.74
Aug 9/10	000455	Banquets	4,256.00	851.20	357.50	5,464.70
Aug 9/10	000456	Banquets	1,355.00	271.00	113.82	1,739.82
Aug 29/10	003931	Terrace Dining	83.75	18.00	5.86	107.61
			10,762.70	1,165.25	810.24	12,936.71

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

Minimum Remaining this Cycle 0.00

[redacted]	12,738.19	198.52	0.00	0.00	12,936.71
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Jul 31/10
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				145.01
Jul 1/10	SJ1260	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Jul 1/10		Member Dues	210.00	0.00	0.00	210.00
Jul 1/10		Range Plan	2.00	0.00	0.14	2.14
Jul 4/10	022868	Cart Fees	29.90	0.00	2.09	31.99
Jul 4/10	022868	Green Fees	50.00	0.00	3.50	53.50
Jul 4/10	003735	Terrace Dining	35.90	7.00	2.51	45.41
Jul 20/10	728	Payment Received - Thank You				-367.85
Jul 25/10	003805	Terrace Dining	53.85	10.00	3.77	67.62
			391.65	17.00	12.71	198.52

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

Minimum Remaining this Cycle 0.00

[redacted]	198.52	0.00	0.00	0.00	198.52
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Jun 30/10
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-77.83
Jun 1/10	SJ1212	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Jun 1/10		Member Dues	210.00	0.00	0.00	210.00
Jun 1/10		Range Plan	2.00	0.00	0.14	2.14
			222.00	0.00	0.84	145.01

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

Minimum Remaining this Cycle 0.00

[redacted]	145.01	0.00	0.00	0.00	145.01
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	May 31/10
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-416.30
May 1/10	SJ1165	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
May 1/10		Member Dues	210.00	0.00	0.00	210.00
May 1/10		Range Plan	2.00	0.00	0.14	2.14
May 2/10	003402	Terrace Dining	18.50	5.00	1.30	24.80
May 23/10	003529	Terrace Dining	71.80	14.00	5.03	90.83
			312.30	19.00	7.17	-77.83

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

Minimum Remaining this Cycle 0.00

[redacted]	115.63	0.00	0.00	-193.46	-77.83
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Apr 30/10
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-840.20
Apr 1/10	SJ1120	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Apr 1/10		Member Dues	210.00	0.00	0.00	210.00
Apr 1/10		Range Plan	2.00	0.00	0.14	2.14
Apr 4/10	003289	Terrace Dining	158.00	32.00	11.06	201.06
			380.00	32.00	11.90	-416.30

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

Minimum Remaining this Cycle 0.00

[redacted]	201.06	0.00	0.00	-617.36	-416.30
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Mar 31/10
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-1,231.48
Mar 1/10	SJ1077	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Mar 1/10		Member Dues	210.00	0.00	0.00	210.00
Mar 1/10		Range Plan	2.00	0.00	0.14	2.14
Mar 7/10	003124	Terrace Dining	41.50	9.00	2.91	53.41
Mar 14/10	019405	Cart Fees	29.90	0.00	2.09	31.99
Mar 14/10	019405	Green Fees	50.00	0.00	3.50	53.50
Mar 14/10	019857	Tavern Bar	22.00	6.00	1.54	29.54
			365.40	15.00	10.88	=840.20

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

Minimum Remaining this Cycle 0.00

[redacted]	168.44	0.00	0.00	-1,008.64	-840.20
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Feb 28/10
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-1,454.32
Feb 1/10	SJ1041	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Feb 1/10		Member Dues	210.00	0.00	0.00	210.00
Feb 1/10		Range Plan	2.00	0.00	0.14	2.14
			222.00	0.00	0.84	-1,231.48

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

Minimum Remaining this Cycle 0.00

[redacted]	0.00	0.00	0.00	-1,231.48	-1,231.48
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Jan 31/10
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-1,723.75
Jan 1/10	SJ0997	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Jan 1/10		Member Dues	210.00	0.00	0.00	210.00
Jan 1/10		Range Plan	2.00	0.00	0.14	2.14
Jan 3/10	002732	Terrace Dining	37.00	7.00	2.59	46.59
			259.00	7.00	3.43	-1,454.32

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

Minimum Remaining this Cycle 0.00

[redacted]	46.59	0.00	0.00	-1,500.91	-1,454.32
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Dec 31/09
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-2,045.77
Dec 1/09	SJ0956	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Dec 1/09		Member Dues	210.00	0.00	0.00	210.00
Dec 1/09		Range Plan	2.00	0.00	0.14	2.14
Dec 20/09	002651	Terrace Dining	74.00	20.00	5.18	99.18
			296.00	20.00	6.02	-1,723.75

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

Minimum Remaining this Cycle 0.00

[redacted]	99.18	0.00	0.00	-1,822.93	-1,723.75
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Dec 1/09
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-2,045.77
Dec 1/09	SJ0956	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Dec 1/09		Member Dues	210.00	0.00	0.00	210.00
Dec 1/09		Range Plan	2.00	0.00	0.14	2.14
			222.00	0.00	0.84	-1,822.93

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

Minimum Remaining this Cycle 0.00

[redacted]	0.00	0.00	0.00	-1,822.93	-1,822.93
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Nov 30/09
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-2,417.16
Nov 1/09	SJ0913	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Nov 1/09		Member Dues	210.00	0.00	0.00	210.00
Nov 1/09	002316	Terrace Dining	77.40	16.00	5.42	98.82
Nov 1/09		Range Plan	2.00	0.00	0.14	2.14
Nov 14/09	004054	Tavern Dining	2.00	0.00	0.14	2.14
Nov 29/09	002505	Terrace Dining	37.00	8.00	2.59	47.59
			338.40	24.00	8.99	-2,045.77

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

Minimum Remaining this Cycle 0.00

[redacted]	49.73	0.00	-2,095.50	0.00	-2,045.77
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Oct 31/09
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-2,640.00
Oct 1/09	SJ0864	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Oct 1/09		Member Dues	210.00	0.00	0.00	210.00
Oct 1/09		Range Plan	2.00	0.00	0.14	2.14
			222.00	0.00	0.84	-2,417.16

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 emails and would like to, please email ddifranco[redacted]to be added to the list.

Minimum Remaining this Cycle 0.00

[redacted]	0.00	-2,417.16	0.00	0.00	-2,417.16
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Oct 1/09
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-2,640.00
Oct 1/09	SJ0864	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Oct 1/09		Member Dues	210.00	0.00	0.00	210.00
Oct 1/09		Range Plan	2.00	0.00	0.14	2.14
			222.00	0.00	0.84	-2,417.16

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 emails and would like to, please email ddifranco[redacted] to be added to the list.

Minimum Remaining this Cycle 0.00

[redacted]	0.00	-2,417.16	0.00	0.00	-2,417.16
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Sep 30/09
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				10,971.02
Sep 1/09	SJ0817	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Sep 1/09		Member Dues	210.00	0.00	0.00	210.00
Sep 1/09		Range Plan	2.00	0.00	0.14	2.14
Sep 24/09	941	Payment Received - Thank You				-13,833.86
			222.00	0.00	0.84	-2,640.00

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

Minimum Remaining this Cycle 0.00

[redacted]	-2,640.00	0.00	0.00	0.00	-2,640.00
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Sep 1/09
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				10,971.02
Sep 1/09	SJ0817	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Sep 1/09		Member Dues	210.00	0.00	0.00	210.00
Sep 1/09		Range Plan	2.00	0.00	0.14	2.14
			222.00	0.00	0.84	11,193.86

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

Minimum Remaining this Cycle 0.00

[redacted]	222.84	10,971.02	0.00	0.00	11,193.86
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Aug 31/09
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				376.94
Aug 1/09	SJ0762	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Aug 1/09		Member Dues	210.00	0.00	0.00	210.00
Aug 1/09		Range Plan	2.00	0.00	0.14	2.14
Aug 7/09	811	Payment Received - Thank You				-296.32
Aug 7/09	811	Payment Received - Thank You				-250.82
Aug 22/09	014677	Golf Merchandise	15.00	0.00	1.05	16.05
Aug 22/09	014679	Golf Pro Sales	133.75	0.00	0.00	133.75
Aug 22/09	014817	Tavern Bar	26.00	11.00	2.10	39.10
Aug 24/09	014753	Gift Certificates	100.00	0.00	0.00	100.00
Aug 24/09	014769	Gift Certificates	25.00	0.00	0.00	25.00
Aug 24/09	014775	Green Fees	3,650.00	0.00	255.50	3,905.50
Aug 24/09	014775	Golf Merchandise	100.00	0.00	7.00	107.00
Aug 24/09	014776	Gift Certificates	50.00	0.00	0.00	50.00
Aug 24/09	000207	Banquets	5,095.00	1,019.00	427.98	6,541.98
			9,416.75	1,030.00	694.47	10,971.02

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

Minimum Remaining this Cycle 0.00

[redacted]	10,971.02	0.00	0.00	0.00	10,971.02
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Aug 1/09
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				376.94
Aug 1/09	SJ0762	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Aug 1/09		Member Dues	210.00	0.00	0.00	210.00
Aug 1/09		Range Plan	2.00	0.00	0.14	2.14
			222.00	0.00	0.84	599.78

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

Minimum Remaining this Cycle 0.00

[redacted]	222.84	304.96	71.98	0.00	599.78
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

19-3824_0408

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Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Jul 31/09
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				71.98
Jul 1/09	SJ0697	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Jul 1/09	SJ0698	Food & Beverage Minimum	1.50	0.00	0.00	1.50
Jul 1/09		Member Dues	210.00	0.00	0.00	210.00
Jul 1/09		Range Plan	2.00	0.00	0.14	2.14
Jul 19/09	001811	Terrace Dining	55.50	20.63	4.49	80.62
			279.00	20.63	5.33	376.94

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

Minimum Remaining this Cycle 0.00

[redacted]	304.96	71.98	0.00	0.00	376.94
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Jun 30/09
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-206.60
Jun 1/09	SJ0628	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Jun 1/09		Member Dues	210.00	0.00	0.00	210.00
Jun 1/09		Range Plan	2.00	0.00	0.14	2.14
Jun 14/09	001673	Terrace Dining	37.00	15.75	2.99	55.74
			259.00	15.75	3.83	71.98

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

Minimum Remaining this Cycle 0.00

[redacted]	71.98	0.00	0.00	0.00	71.98
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	May 31/09
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-460.28
May 1/09	SJ0581	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
May 1/09		Member Dues	210.00	0.00	0.00	210.00
May 1/09		Range Plan	2.00	0.00	0.14	2.14
May 23/09	011290	Cart Fees	16.82	0.00	1.18	18.00
May 23/09	011290	Green Fees	12.00	0.00	0.84	12.84
			250.82	0.00	2.86	-206.60

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

Minimum Remaining this Cycle 0.00

[redacted]	30.84	0.00	0.00	-237.44	-206.60
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	May 1/09
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-460.28
May 1/09	SJ0581	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
May 1/09		Member Dues	210.00	0.00	0.00	210.00
May 1/09		Range Plan	2.00	0.00	0.14	2.14
			222.00	0.00	0.84	-237.44

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

Minimum Remaining this Cycle 0.00

[redacted]	0.00	0.00	0.00	-237.44	-237.44
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

MEMBER	DATE
[redacted]	Apr 30/09

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-758.60
Apr 1/09	SJ0523	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Apr 1/09		Member Dues	210.00	0.00	0.00	210.00
Apr 1/09		Range Plan	2.00	0.00	0.14	2.14
Apr 5/09	001324	Terrace Dining	51.50	19.83	4.15	75.48
			273.50	19.83	4.99	-460.28

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

Minimum Remaining this Cycle 0.00

MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE
[redacted]	75.48	0.00	0.00	-535.76	-460.28

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Apr 1/09
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-758.60
Apr 1/09	SJ0523	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Apr 1/09		Member Dues	210.00	0.00	0.00	210.00
Apr 1/09		Range Plan	2.00	0.00	0.14	2.14
			222.00	0.00	0.84	-535.76

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

Minimum Remaining this Cycle 0.00

[redacted]	0.00	0.00	0.00	-535.76	-535.76
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Mar 31/09
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-1,054.74
Mar 1/09	SJ0477	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Mar 1/09		Member Dues	210.00	0.00	0.00	210.00
Mar 1/09	001174	Terrace Dining	45.95	17.09	3.71	66.75
Mar 1/09		Range Plan	2.00	0.00	0.14	2.14
Mar 31/09	SJ0527	Food & Beverage Minimum	6.55	0.00	0.00	6.55
			274.50	17.09	4.55	-758.60

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

Minimum Remaining this Cycle 0.00

[redacted]	6.55	0.00	0.00	-765.15	-758.60
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Mar 1/09
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-1,054.74
Mar 1/09	SJ0477	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Mar 1/09		Member Dues	210.00	0.00	0.00	210.00
Mar 1/09	001174	Terrace Dining	45.95	17.09	3.71	66.75
Mar 1/09		Range Plan	2.00	0.00	0.14	2.14
			267.95	17.09	4.55	-765.15

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

Minimum Remaining this Cycle 0.00

[redacted]	0.00	0.00	0.00	-765.15	-765.15
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Feb 28/09
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-1,277.58
Feb 1/09	SJ0437	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Feb 1/09		Member Dues	210.00	0.00	0.00	210.00
Feb 1/09		Range Plan	2.00	0.00	0.14	2.14
			222.00	0.00	0.84	-1,054.74

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

Minimum Remaining this Cycle 0.00

[redacted]	0.00	0.00	0.00	-1,054.74	-1,054.74
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Feb 1/09
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-1,277.58
Feb 1/09	SJ0437	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Feb 1/09		Member Dues	210.00	0.00	0.00	210.00
Feb 1/09		Range Plan	2.00	0.00	0.14	2.14
			222.00	0.00	0.84	-1,054.74

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The late fee is $30.00
If you are not receiving our weekly emails and would like to, please email ddifranco[redacted] to be added to the list.

Minimum Remaining this Cycle 0.00

[redacted]	0.00	0.00	0.00	-1,054.74	-1,054.74
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Jan 31/09
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-1,597.67
Jan 1/09	SJ0384	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Jan 1/09		Member Dues	210.00	0.00	0.00	210.00
Jan 1/09		Range Plan	2.00	0.00	0.14	2.14
Jan 4/09	007252	Golf Merchandise	30.00	0.00	2.10	32.10
Jan 4/09	007253	Cart Fees	8.41	0.00	0.59	9.00
Jan 4/09	000930	Terrace Dining	37.50	15.63	3.02	56.15
			297.91	15.63	6.55	-1,277.58

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

Minimum Remaining this Cycle 0.00

[redacted]	97.25	0.00	0.00	-1,374.83	-1,277.58
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Jan 1/09
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-1,597.67
Jan 1/09	SJ0384	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Jan 1/09		Member Dues	210.00	0.00	0.00	210.00
Jan 1/09		Range Plan	2.00	0.00	0.14	2.14
			222.00	0.00	0.84	-1,374.83

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

Minimum Remaining this Cycle 0.00

[redacted]	0.00	0.00	0.00	-1,374.83	-1,374.83
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

MEMBER	DATE
[redacted]	Dec 31/08

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-1,820.51
Dec 1/08	SJ0335	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Dec 1/08		Member Dues	210.00	0.00	0.00	210.00
Dec 1/08		Range Plan	2.00	0.00	0.14	2.14
			222.00	0.00	0.84	-1,597.67

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

Minimum Remaining this Cycle 0.00

MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE
[redacted]	0.00	0.00	0.00	-1,597.67	-1,597.67

Stonebridge Golf & Country Club

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Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Nov 30/08
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-2,099.50
Nov 1/08	SJ0289	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Nov 1/08		Member Dues	210.00	0.00	0.00	210.00
Nov 1/08		Range Plan	2.00	0.00	0.14	2.14
Nov 9/08	000654	Terrace Dining	37.50	15.63	3.02	56.15
			259.50	15.63	3.86	-1,820.51

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

Minimum Remaining this Cycle 0.00

[redacted]	56.15	0.00	0.00	-1,876.66	-1,820.51
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Oct 31/08
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-2,452.24
Oct 1/08	SJ0233	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Oct 1/08		Member Dues	210.00	0.00	0.00	210.00
Oct 1/08		Range Plan	2.00	0.00	0.14	2.14
Oct 5/08	000523	Terrace Dining	66.50	29.98	5.35	101.83
Oct 19/08	000564	Terrace Dining	18.75	7.81	1.51	28.07
			307.25	37.79	7.70	-2,099.50

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[redacted] to be added to the list.

Minimum Remaining this Cycle 0.00

[redacted]	129.90	0.00	-2,229.40	0.00	-2,099.50
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Sep 30/08
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-2,675.08
Sep 1/08	SJ0172	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Sep 1/08		Member Dues	210.00	0.00	0.00	210.00
Sep 1/08		Range Plan	2.00	0.00	0.14	2.14
			222.00	0.00	0.84	-2,452.24

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

Minimum Remaining this Cycle 0.00

[redacted]	0.00	-2,452.24	0.00	0.00	-2,452.24
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club

Statement

Stonebridge Golf and Country Club

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

Rep. Sanford Bishop
[redacted]

[redacted]	Aug 31/08
MEMBER	DATE

AMOUNT PAID $ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				12,990.35
Aug 1/08	SJ0130	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Aug 1/08		Member Dues	210.00	0.00	0.00	210.00
Aug 1/08		Range Plan	2.00	0.00	0.14	2.14
Aug 14/08	826	Payment Received - Thank You				-15,888.27
			222.00	0.00	0.84	-2,675.08

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

Minimum Remaining this Cycle 0.00

[redacted]	-2,675.08	0.00	0.00	0.00	-2,675.08
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club