EXHIBIT 1



STATEMENT

NO	STATEMENT DATE
R123	01/31/2023

BALANCE DUE* \$175.36

AMOUNT PAID

Texans for Ronny Jackson PO Box 53058 Amarillo, TX 79159

Please detach and return top portion with payment

DATE	REF	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Your account will be automatically drafted on the 10th of the month				\$175.36
1/10/23 1/31/23	ACH 30064	on the 10th of the month Payment Resident Dues	162.00	0.00	13.36	-\$175.36 \$175.36

R123

Texans for Ronny Jackson

CURRENT	OVER 30	OVER 60	OVER 90
\$175.36	\$0.00	\$0.00	\$0.00

BALANCE DUE	
\$175.36	

Valentine's Dinner Specials - February 10th, 11th, & 14th Valentine's Brunch - February 12th 10:30am-1:00pm William Chris Wine Dinner - February 23rd at 6:00pm Please refer to your Connections Newsletter for more details!

Tkt #: 30064 01/31/23 12:00 AM Administration Staff-.

Texans for Ronny Jackson,

(R123)

1 Resident Dues \$162.00

Sub Total: \$162.00 Service Charge: \$0.00 Sales Tax: \$13.36

Total: \$175.36



STATEMENT

NO	STATEMENT DATE
R123	02/28/2023

BALANCE DUE* \$175.36

AMOUNT PAID

Texans for Ronny Jackson PO Box 53058 Amarillo, TX 79159

Please detach and return top portion with payment

DATE	REF	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward Your account will be automatically drafted on the 10th of the month				\$175.36
2/10/23 2/28/23	ACH 32725	Payment Resident Dues	162.00	0.00	13.36	-\$175.36 \$175.36

R123

Texans for Ronny Jackson

CURRENT	OVER 30	OVER 60	OVER 90
\$175.36	\$0.00	\$0.00	\$0.00

BALANCE DUE	
\$175.36	

Join us for Prime Rib Night - March 8th 5:30-8:30 St. Patty's Party - March 17th 4:30-8:30 Infusion Night - March 23rd 5:00-7:00 Chef's Table - March 29th at 6:30

Tkt #: 32725 02/28/23 12:00 AM

Administration Staff-.

Texans for Ronny Jackson, (R123)

1 Resident Dues \$162.00

Sub Total: \$162.00 Service Charge: \$0.00 Sales Tax: \$13.36

Total: \$175.36



STATEMENT

NO	STATEMENT DATE
R123	03/31/2023

BALANCE DUE* \$175.36

AMOUNT PAID

Texans for Ronny Jackson PO Box 53058 Amarillo, TX 79159

Please detach and return top portion with payment

DATE	REF	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward Your account will be automatically drafted on the 10th of the month				\$175.36
3/9/23 3/31/23	ACH 34546	Payment Resident Dues	162.00	0.00	13.36	-\$175.36 \$175.36

R123

Texans for Ronny Jackson

CURRENT	OVER 30	OVER 60	OVER 90
\$175.36	\$0.00	\$0.00	\$0.00

\$175.36

Women's Wine Sorority April 6th - 4:30-6:31 Easter Brunch - April 9th - Reservations Required Bourbon and Bacon with Cigar Lounge - April 13th at 6:30 New Member Mixer - April 20th from 5:00-7:00

Dalmore Scotch Tasting - April 26th from 5:30-7:30

Tkt #: 34546 03/31/23 12:00 AM

Administration Staff-.

Texans for Ronny Jackson, (R123)

1 Resident Dues \$162.00

Sub Total: \$162.00 Service Charge: \$0.00 Sales Tax: \$13.36

Total: \$175.36



STATEMENT

NO	STATEMENT DATE
R123	04/30/2023

BALANCE DUE* \$175.36

AMOUNT PAID	

Texans for Ronny Jackson PO Box 53058 Amarillo, TX 79159

Please detach and return top portion with payment

DATE	REF	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$175.36
		Your account will be automatically drafted on the 10th of the month				
4/10/23	АСН	Payment				-\$175.36
4/30/23	39158	Resident Dues	162.00	0.00	13.36	\$175.36

R123

Texans for Ronny Jackson

CURRENT	OVER 30	OVER 60	OVER 90
\$175.36	\$0.00	\$0.00	\$0.00

BALANCE DUE \$175.36

May 5th - Cinco de Mayo in Club 30 May 10th - Prime Rib Night May 14th - Mother's Day Brunch (Reservations Required) May 19th - Moms and Mimosas

May 20th - Lower Level Luau in the Parking Lot!

May 31st - Chef's Table

Tkt #: 39158 04/30/23 12:00 AM

Administration Staff-. Texans for Ronny Jackson,

(R123)

1 Resident Dues \$162.00

Sub Total: \$162.00 Service Charge: \$0.00 Sales Tax: \$13.36

Total: \$175.36



STATEMENT

NO	STATEMENT DATE
R123	05/31/2023

BALANCE DUE* \$591.47

AMOUNT PAID

Texans for Ronny Jackson PO Box 53058 Amarillo, TX 79159

Please detach and return top portion with payment

DATE	REF	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$175.36
		Your account will be automatically drafted on the 10th of the month				
5/4/23	9889	Club 30	292.00	100.00	24.11	\$416.11
5/10/23 5/31/23	ACH 42884	Payment Resident Dues	162.00	0.00	13.36	-\$175.36 \$175.36

R123

Texans for Ronny Jackson

CURRENT	OVER 30	OVER 60	OVER 90
\$591.47	\$0.00	\$0.00	\$0.00

BALANCE DUE \$591.47

June 3rd - Mommy & Me Zumba at 10:00am June 13th - Book Club at 12:00pm June 15th - Parent's Night Out at 6:00pm June 18th - Father's Day Brunch

June 29th - Paint n' Sip Wine Sorority 4:30-6:30

Tkt #: 9889 05/04/23 08:24 PM Club 30 Staff-Hannah H. Reed, Vance (C830-01) 4 Western Son \$40.00 4 Western Son \$40.00 4 Tito's \$40.00 2 Glenlivet 12YR \$28.00 4 Hendricks \$52.00 1 Espresso Martini \$12.00 1 Escargot \$16.00 1 Escargot 1 Lavosh \$13.00 1 Lavosh
1 Charcuterie Board \$18.00
2 Cobb Salad \$30.00 1 Watermelon Caprese \$13.00 3 Sea Sun Chardonnay -\$30.00 Sub Total: \$292.00 Service Charge:\$0.00 Additional Gratuity: \$100.00 Sales Tax:\$24.11 Total: \$416.11

Tkt #: 42884 05/31/23 12:00 AM Administration Staff-.
Texans for Ronny Jackson, (R123)

1 Paridont Duca (162 00

1 Resident Dues \$162.00

Sub Total: \$162.00 Service Charge:\$0.00 Sales Tax:\$13.36

Total: \$175.36



STATEMENT

NO	STATEMENT DATE
R123	06/30/2023

BALANCE DUE* \$175.36

AMOUNT PAID	
	_

Texans for Ronny Jackson PO Box 53058 Amarillo, TX 79159

Please detach and return top portion with payment

DATE	REF	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward Your account will be automatically drafted on the 10th of the month				\$591.47
6/9/23 6/30/23	ACH 45481	Payment Resident Dues	162.00	0.00	13.36	-\$591.47 \$175.36

R123

Texans for Ronny Jackson

CURRENT	OVER 30	OVER 60	OVER 90
\$175.36	\$0.00	\$0.00	\$0.00

BALANCE DUE	
\$175.36	

July 12th - Prime Rib Night 5:30-8:30 July 20th - Wine Sorority 4:30-6:30 July 26th - Chef's Table at 6:30 July 28th - Gin in July from 5:30-7:30

Tkt #: 45481 06/30/23 12:00 AM

Administration Staff-.

Texans for Ronny Jackson, (R123)

1 Resident Dues \$162.00

Sub Total: \$162.00 Service Charge: \$0.00 Sales Tax: \$13.36

Total: \$175.36



STATEMENT

NO	STATEMENT DATE
R123	07/31/2022

BALANCE DUE* \$175.36

AMOUNT PAID

Dr. Ronny Jackson PO Box 53058 Amarillo, TX 79159

Please detach and return top portion with payment

REF	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
	Balance Forward				\$175.36
	Your account will be automatically drafted on the 10th of the month				
CC	Payment				-\$175.36
14288	Resident Dues	162.00	0.00	13.36	\$175.36
	CC 14288	Your account will be automatically drafted on the 10th of the month CC Payment	Balance Forward Your account will be automatically drafted on the 10th of the month CC Payment	Balance Forward Your account will be automatically drafted on the 10th of the month CC Payment	Balance Forward Your account will be automatically drafted on the 10th of the month CC Payment

R123 Ronny Jackson

CURRENT	OVER 30	OVER 60	OVER 90
\$175.36	\$0.00	\$0.00	\$0.00

BALANCE DUE \$175.36

Prime Rib Night - August 10th First Day of School Momosas - August 18th

Dr. Ronny Jackson

Tkt #: 14288 07/31/22 12:00 AM

Administration Staff-.
Jackson, Ronny (R123)

1 Resident Dues \$162.00

Sub Total: \$162.00 Service Charge:\$0.00 Sales Tax:\$13.36

Total: \$175.36



STATEMENT

NO	STATEMENT DATE
R123	07/31/2023

BALANCE DUE* \$175.36

AMOUNT PAID

Texans for Ronny Jackson PO Box 53058 Amarillo, TX 79159

Please detach and return top portion with payment

DATE	REF	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward Your account will be automatically drafted on the 10th of the month				\$175.36
7/10/23 7/31/23	ACH 46987	Payment Resident Dues	162.00	0.00	13.36	-\$175.36 \$175.36

R123

Texans for Ronny Jackson

CURRENT	OVER 30	OVER 60	OVER 90
\$175.36	\$0.00	\$0.00	\$0.00

BALANCE DUE \$175.36

August 15th - Back-to-School "Mom"osas 11:00am - 1:00pm

August 16th - Prime Rib Night 5:30-8:30pm

Tkt #: 46987 07/31/23 12:00 AM Administration Staff-.

Texans for Ronny Jackson,

(R123)

1 Resident Dues \$162.00

Sub Total: \$162.00 Service Charge: \$0.00 Sales Tax: \$13.36

Total: \$175.36



STATEMENT

NO	STATEMENT DATE
R123	08/31/2022

BALANCE DUE* \$841.47

AMOUNT PAID

Dr. Ronny Jackson PO Box 53058 Amarillo, TX 79159

Please detach and return top portion with payment

REF	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
	Balance Forward				\$175.36
	Vous coccupt will be				
	on the roth of the month				
4257	Main Dining Room 31st floor	486.00	140.00	40.11	\$666.11
CC	Payment				-\$175.36
15921	Resident Dues	162.00	0.00	13.36	\$175.36
	4257 CC	Your account will be automatically drafted on the 10th of the month 4257 Main Dining Room 31st floor Payment	Balance Forward Your account will be automatically drafted on the 10th of the month 4257 Main Dining Room 31st floor 486.00 CC Payment	Balance Forward Your account will be automatically drafted on the 10th of the month 4257 Main Dining Room 31st floor 486.00 140.00 CC Payment	Balance Forward Your account will be automatically drafted on the 10th of the month 4257 Main Dining Room 31st floor 486.00 140.00 40.11 CC Payment

R123 Ronny Jackson

CURRENT	OVER 30	OVER 60	OVER 90
\$841.47	\$0.00	\$0.00	\$0.00

BALANCE DUE \$841.47

Lobsterfest - September 9 at 6:30 Wine Sorority: Wine 101 - September 15 from 4:30-6:30 Oktoberfest Beer Dinner - September 23 at 6:30

Dr. Ronny Jackson

Tkt #: 4257 08/02/22 06:23 PM Main Dining Staff-Ashlee F. Room 31st floor Jackson, Ronny (R123) 2 Woodford Reserve \$20.00 3 Beefeater \$21.00 1 Iced Tea \$2.00 1 Western Son Watermelon \$8.00 2 Talisker 10YR \$38.00 1 Escargot \$16.00 1 Charcuterie Board \$18.00 1 Caesar - Half \$8.00 1 Sweet Corn and Poblano \$8.00 Bisque - Cup 2 Miso Glazed Salmon \$60.00 1 Cajun Chicken Pasta \$21.00 1 Mesquite Rubbed Pork \$28.00 Porterhouse 2 8oz Filet \$26.00 2 8oz Filet \$106.00 1 Grilled Asparagus \$7.50 2 Santa Margherita - Gls \$32.00 1 Boursin Mashed Potatoes \$7.50 1 grilled cabbage \$3.00 3 Brandy Ice \$36.00 2 Strawberry Semi Freddo \$18.00 1 Regular Coffee \$2.00 Sub Total: \$486.00 Service Charge:\$0.00 Additional Gratuity: \$140.00 Sales Tax:\$40.11 Total: \$666.11

Tkt #: 15921 08/31/22 12:00 AM Administration Staff-.
Jackson, Ronny (R123)

1 Resident Dues \$162.00

Sub Total: \$162.00

Service Charge: \$0.00

Sales Tax: \$13.36

Total: \$175.36

Member Charge: \$175.36



STATEMENT

NO	STATEMENT DATE
R123	08/31/2023

BALANCE DUE* \$175.36

AMOUNT PAID

Texans for Ronny Jackson PO Box 53058 Amarillo, TX 79159

Please detach and return top portion with payment

DATE	REF	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward Your account will be automatically drafted on the 10th of the month				\$175.36
8/10/23 8/31/23	ACH 48637	Payment Resident Dues	162.00	0.00	13.36	-\$175.36 \$175.36

R123

Texans for Ronny Jackson

CURRENT	OVER 30	OVER 60	OVER 90
\$175.36	\$0.00	\$0.00	\$0.00

BALANCE DUE	
\$175.36	

September 6th - Prime Rib Night 5:30-8:30 September 7th - Sazerac Bourbons 5:30-7:30 September 15th - Lobsterfest 5:30-8:30 September 22nd - Boozy BINGO 7:00-10:00

Tkt #: 48637 08/31/23 12:00 AM Administration Staff-.

Texans for Ronny Jackson,

(R123)

1 Resident Dues \$162.00

Sub Total: \$162.00 Service Charge: \$0.00 Sales Tax: \$13.36

Total: \$175.36



STATEMENT

NO	STATEMENT DATE
R123	09/30/2023

BALANCE DUE* \$175.36

AMOUNT PAID

Texans for Ronny Jackson PO Box 53058 Amarillo, TX 79159

Please detach and return top portion with payment

	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
	Balance Forward Your account will be automatically drafted on the 10th of the month				\$175.36
ACH 53267	Payment Resident Dues	162.00	0.00	13.36	-\$175.36 \$175.36
		Your account will be automatically drafted on the 10th of the month ACH Payment	Your account will be automatically drafted on the 10th of the month ACH Payment	Your account will be automatically drafted on the 10th of the month ACH Payment	Your account will be automatically drafted on the 10th of the month ACH Payment

R123

Texans for Ronny Jackson

CURRENT	OVER 30	OVER 60	OVER 90
\$175.36	\$0.00	\$0.00	\$0.00

BALANCE DUE \$175.36

October 12th - Set the Table 4:00-7:00 October 13th - Murder Mystery Dinner at 6:30 October 18th - Chef's Table at 6:30 October 19th - Wine Sorority: Mysticism 4:30-6:30

October 27th - Castle & Key Spirit Dinner at 6:00

Tkt #: 53267 09/30/23 12:00 AM

Administration Staff-.

Texans for Ronny Jackson, (R123)

1 Resident Dues \$162.00

Sub Total: \$162.00 Service Charge: \$0.00 Sales Tax: \$13.36

Total: \$175.36



STATEMENT

NO	STATEMENT DATE
R123	10/31/2022

\$175.36

AMOUNT PAID

Texans for Ronny Jackson PO Box 53058 Amarillo, TX 79159

Please detach and return top portion with payment

DATE	REF	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward Your account will be				\$9,634.51
		automatically drafted on the 10th of the month				
10/3/22 10/10/22	12027 ACH	Payment Payment				-\$9,459.15 -\$175.36
10/31/22	21181	Resident Dues	162.00	0.00	13.36	\$175.36

R123

Texans for Ronny Jackson

CURRENT	OVER 30	OVER 60	OVER 90
\$175.36	\$0.00	\$0.00	\$0.00

BALANCE DUE	
\$175.36	

Wine Sorority featuring Tuscan Wines - Nov. 3rd at 4:30 Amarillo Club's 75th Birthday Party - Nov. 17 from 5:00-7:00 Thanksgiving Brunch - Nov. 24th 10:30-1:00 (Reservations Required Please see your Connections Newsletter for more details!

Tkt #: 21181 10/31/22 12:00 AM

Administration Staff-.

Texans for Ronny Jackson, (R123)

1 Resident Dues \$162.00

Sub Total: \$162.00 Service Charge: \$0.00 Sales Tax: \$13.36

Total: \$175.36



STATEMENT

NO	STATEMENT DATE
R123	11/30/2022

\$175.36

AMOUNT PAID

Texans for Ronny Jackson PO Box 53058 Amarillo, TX 79159

Please detach and return top portion with payment

DATE	REF	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward Your account will be automatically drafted on the 10th of the month				\$175.36
11/11/22 11/30/22	ACH 25078	Payment Resident Dues	162.00	0.00	13.36	-\$175.36 \$175.36

R123

Texans for Ronny Jackson

CURRENT	OVER 30	OVER 60	OVER 90
\$175.36	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$175.36

Join us December 3rd for Gingermania from 10:30am-12:30pm Santa's Brunch - December 11th (Reservations are Required) New Year's Eve Dinner and Club 30 Party - December 31st See your Connections Newsletter for more details!

Tkt #: 25078 11/30/22 12:00 AM

Administration Staff-.

Texans for Ronny Jackson, (R123)

1 Resident Dues \$162.00

Sub Total: \$162.00 Service Charge: \$0.00 Sales Tax: \$13.36

Total: \$175.36



STATEMENT

NO	STATEMENT DATE
R123	12/31/2022

\$175.36

AMOUNT PAID

Texans for Ronny Jackson PO Box 53058 Amarillo, TX 79159

Please detach and return top portion with payment

DATE	REF	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward Your account will be				\$175.36
		automatically drafted on the 10th of the month				
12/9/22 12/31/22	ACH 27861	Payment Resident Dues	162.00	0.00	13.36	-\$175.36 \$175.36

R123

Texans for Ronny Jackson

CURRENT	OVER 30	OVER 60	OVER 90
\$175.36	\$0.00	\$0.00	\$0.00

BALANCE DUE \$175.36

Join us January 11th for Prime Rib Night from 5:30-8:30 Women's Wine Sorority - January 19th from 4:30-6:30 Annual Membership Meeting - January 25th at 7:00 Still Austin Liquor Tasting - February 2nd at 6:00

Tkt #: 27861 12/31/22 12:00 AM

Administration Staff-.
Texans for Ronny Jackson,

(R123)

1 Resident Dues \$162.00

Sub Total: \$162.00 Service Charge: \$0.00 Sales Tax: \$13.36

Total: \$175.36



STATEMENT

NO	STATEMENT DATE
R123	04/30/2022

BALANCE DUE* \$175.36

AMOUNT PAID

Texans for Ronny Jackson PO Box 53058 Amarillo, TX 79159

Please detach and return top portion with payment

DATE	REF	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward Your account will be automatically drafted on the 10th of the month				\$175.36
4/12/22 4/30/22	CC 9237	Payment Resident Dues	162.00	0.00	13.36	-\$175.36 \$175.36

R123

Texans for Ronny Jackson

CURRENT	OVER 30	OVER 60	OVER 90
\$175.36	\$0.00	\$0.00	\$0.00

BALANCE DUE	
\$175.36	

August 15th - Back-to-School "Mom"osas 11:00am - 1:00pm

August 16th - Prime Rib Night 5:30-8:30pm

Tkt #: 9237 04/30/22 12:00 AM

Administration Staff-.

Texans for Ronny Jackson, (P123)

1 Resident Dues \$162.00

Sub Total: \$162.00 Service Charge: \$0.00 Sales Tax: \$13.36

Total: \$175.36



STATEMENT

NO	STATEMENT DATE
R123	12/31/2021

BALANCE DUE* \$175.36

AMOUNT PAID

Texans for Ronny Jackson PO Box 53058 Amarillo, TX 79159

Please detach and return top portion with payment

DATE	REF	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward Your account will be automatically drafted on the 10th of the month				\$175.37
12/10/21 12/31/21	Credit Card 2518	Payment Resident Dues	162.00	0.00	13.36	-\$175.37 \$175.36

R123

Texans for Ronny Jackson

CURRENT	OVER 30	OVER 60	OVER 90
\$175.36	\$0.00	\$0.00	\$0.00

\$175.36

August 15th - Back-to-School "Mom"osas 11:00am - 1:00pm

August 16th - Prime Rib Night 5:30-8:30pm

Tkt #: 2518 12/31/21 12:00 AM

Administration Staff-.

Texans for Ronny Jackson, (R123)

1 Resident Dues \$162.00

Sub Total: \$162.00 Service Charge: \$0.00 Sales Tax: \$13.36

Total: \$175.36



STATEMENT

NO	STATEMENT DATE
R123	01/31/2022

BALANCE DUE* \$175.36

AMOUNT PAID	

Texans for Ronny Jackson PO Box 53058 Amarillo, TX 79159

Please detach and return top portion with payment

DATE	REF	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward Your account will be automatically drafted on the 10th of the month				\$175.36
1/11/22 1/31/22	CC 4124	Payment Resident Dues	162.00	0.00	13.36	-\$175.36 \$175.36

R123

Texans for Ronny Jackson

CURRENT	OVER 30	OVER 60	OVER 90	
\$175.36	\$0.00	\$0.00	\$0.00	

BALANCE DUE	
\$175.36	

August 15th - Back-to-School "Mom"osas 11:00am - 1:00pm

August 16th - Prime Rib Night 5:30-8:30pm

Tkt #: 4124 01/31/22 12:00 AM

Administration Staff-.

Texans for Ronny Jackson, (P123)

1 Resident Dues \$162.00

Sub Total: \$162.00 Service Charge: \$0.00 Sales Tax: \$13.36

Total: \$175.36



STATEMENT

NO	STATEMENT DATE
R123	06/30/2022

BALANCE DUE* \$175.36

AMOUNT PAID

Texans for Ronny Jackson PO Box 53058 Amarillo, TX 79159

Please detach and return top portion with payment

DATE	REF	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward Your account will be automatically drafted on the 10th of the month				\$175.36
6/9/22 6/30/22	CC 12700	Payment Resident Dues	162.00	0.00	13.36	-\$175.36 \$175.36

R123

Texans for Ronny Jackson

CURRENT	OVER 30	OVER 60	OVER 90
\$175.36	\$0.00	\$0.00	\$0.00

BALANCE DUE \$175.36

August 15th - Back-to-School "Mom"osas 11:00am - 1:00pm

August 16th - Prime Rib Night 5:30-8:30pm

Tkt #: 12700 06/30/22 12:00 AM Administration Staff-.

Texans for Ronny Jackson,

1 Resident Dues \$162.00

Sub Total: \$162.00 Service Charge:\$0.00 Sales Tax:\$13.36

Total: \$175.36



STATEMENT

NO	STATEMENT DATE
R123	03/31/2022

BALANCE DUE* \$175.36

AMOUNT PAID

Texans for Ronny Jackson PO Box 53058 Amarillo, TX 79159

Please detach and return top portion with payment

DATE	REF	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward Your account will be automatically drafted on the 10th of the month				\$175.36
3/9/22 3/31/22	CC 7499	Payment Resident Dues	162.00	0.00	13.36	-\$175.36 \$175.36

R123

Texans for Ronny Jackson

CURRENT	OVER 30	OVER 60	OVER 90
\$175.36	\$0.00	\$0.00	\$0.00

BALANCE DUE \$175.36

August 15th - Back-to-School "Mom"osas 11:00am - 1:00pm

August 16th - Prime Rib Night 5:30-8:30pm

Tkt #: 7499 03/31/22 12:00 AM Administration Staff-.

Texans for Ronny Jackson,

(R123)

1 Resident Dues \$162.00

Sub Total: \$162.00 Service Charge: \$0.00 Sales Tax: \$13.36

Total: \$175.36

Statement



	Check #	
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Dr. Ronny Jackson Texans for Ronny Jackson PO Box 53058 Amarillo, TX 79159

R123-	11-30-2021
MEMBER	DATE

AMOUNT PAID \$ _____ 175.37

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
11-10-2021 11-30-2021	907220	Balance Forward Credit Card Payment-Thank you! Dues- Resident	162.00	0.00	13.37	175.37 -175.37 175.37
	Join u A kick For m	s New Years Eve for our Bubbles and Bow off to our 75th year anniversary. ore information refer to your newsletter. ore information refer to your Connections N	ties Event.			
		AMARILL	0 C	L U B		
			162.00	0.00	13.37	175.37

0.00	175.37	0.00	0.00	0.00	175.37
CREDIT BOOK	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Statement



Dr. Ronny Jackson Texans for Ronny Jackson PO Box 53058 Amarillo, TX 79159

R123-	10-31-2021		
MEMBER	DATE		

AMOUNT PAID \$ _____ 175.37

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
10-10-2021 10-31-2021	344719	Balance Forward Credit Card Payment-Thank you! Dues- Resident	162.00	0.00	13.37	175.37 -175.37 175.37
	Join u A kick For m	s New Years Eve for our Bubbles and Bow off to our 75th year anniversary. ore information refer to your newsletter. ore information refer to your Connections N	ties Event.			
		AMARILL	O C	L U B		
			162.00	0.00	13.37	175.37

0.00	175.37	0.00	0.00	0.00	175.37
CREDIT BOOK	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE