

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

██████████	Apr 30/17
------------	-----------

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$           -2,043.20

		Balance Forward				8,854.43
Apr 2/17	208363	GOLF MERCHANDISE	48.00	0.00	3.84	51.84
Apr 7/17	208493	GOLF LESSONS	50.00	0.00	0.00	50.00
Apr 10/17	Bishop	Ref. Bishop - Payment Received				-11,974.21
Apr 10/17	merald	Ref. Emerald - Payment Received				-490.05
Apr 27/17	056221	TERRACE DINING AM	3.90	0.00	0.31	4.21
Apr 27/17	056221	TERRACE AM BEVERAGES	1.95	0.00	0.16	2.11
Apr 27/17	056221	TERRACE AM FOOD	55.00	0.00	4.40	59.40
Apr 29/17	209744	GOLF MERCHANDISE	868.58	0.00	69.49	938.07
Apr 30/17		LEGACY ISLAND	416.00	0.00	0.00	416.00
Apr 30/17		SERVICE CHARGE	45.00	0.00	0.00	45.00
PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT. PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO: 6501 STANDING BOY ROAD, COLUMBUS, GA 31904 FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUHART						
			1,488.43	0.00	78.20	-2,043.20

██████████	-2,043.20	0.00	0.00	0.00	-2,043.20
------------	-----------	------	------	------	-----------

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10208363  
 Date: Apr 2/17 Time: 5:08pm  
 4 Titleist ProV1/V1X 48.00  
 -----  
 Sub-Total: 48.00  
 Sales Tax 3.84  
 -----  
 Chit Total: \$51.84  
 =====  
 Quick Mem Charge \$51.84-

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10208493  
 Date: Apr 7/17 Time: 3:32pm  
 1 Club Fitting Matt 50.00  
 -----  
 Sub-Total: 50.00  
 -----  
 Chit Total: \$50.00  
 =====  
 Quick Mem Charge \$50.00-

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: MARGARETHE  
 Area: TERRACE DINING AM  
 Table#: 14 Covers: 4  
 Chit #: 21056221  
 Date: Apr 27/17 Time: 1:36pm  
 3 Adult Buffet 45.00  
 1 SALAD BAR ONLY AM 10.00  
 2 Tea 3.90  
 1 LEMONADE 1.95  
 -----  
 Sub-Total: 60.85  
 Sales Tax 4.87  
 -----  
 Chit Total: \$65.72  
 =====  
 Member Charge \$65.72-

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10209744  
 Date: Apr 29/17 Time: 10:45am  
 1 Bishop Mizuno JPX 868.58  
 -----  
 Sub-Total: 868.58  
 Sales Tax 69.49  
 -----  
 Chit Total: \$938.07  
 =====  
 Quick Mem Charge \$938.07-

# Statement GREEN ISLAND COUNTRY CLUB, INC.

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

[REDACTED]	Mar 31/17
MEMBER	DATE

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 8,854.43

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				513.81
Mar 13/17	easyry	Ref. Treasury - Payment Receiv				-4,976.29
Mar 18/17	024924	Links Emerald Ball	9,163.00	1,924.23	886.98	11,974.21
Mar 18/17	025807	Williams Dinner	3,089.25	627.74	289.36	4,006.35
Mar 18/17	025933	Links Entertainers	375.00	78.75	36.30	490.05
Mar 18/17	012325	PRIVATE PARTY MEMBER	6.25	1.31	0.60	8.16
Mar 19/17	207612	GOLF CART FEES	18.69	0.00	1.50	20.19
Mar 19/17	207612	GOLF GREENS FEES	64.49	0.00	5.15	69.64
Mar 19/17	138099	MEN'S GRILL BEVERAGE	1.95	0.00	0.16	2.11
Mar 19/17	138099	MEN'S GRILL FOOD	16.00	0.00	1.28	17.28
Mar 19/17	017576	SUNDAY BRUNCH BEVERAGE	5.50	0.00	0.44	5.94
Mar 19/17	017576	SUNDAY BRUNCH FOOD	114.75	0.00	9.18	123.93
Mar 26/17	017596	SUNDAY BRUNCH FOOD	52.85	0.00	4.23	57.08
Mar 27/17		Williams Dinner	-2,548.50	0.00	0.00	-2,548.50
Mar 27/17	aceful	Ref. Peaceful - Payment Receiv				-1,457.85
Mar 28/17	055920	TERRACE DINING AM	3.90	0.00	0.31	4.21
Mar 28/17	055920	TERRACE AM BEVERAGES	1.95	0.00	0.16	2.11
Mar 28/17	055920	TERRACE AM FOOD	75.00	0.00	6.00	81.00
Mar 31/17		LEGACY ISLAND	416.00	0.00	0.00	416.00
Mar 31/17		SERVICE CHARGE	45.00	0.00	0.00	45.00
PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT. PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO: 6501 STANDING BOY ROAD, COLUMBUS, GA 31904 FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUHART						
			10,901.08	2,632.03	1,241.65	8,854.43

[REDACTED]	8,854.43	0.00	0.00	0.00	8,854.43
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island  
 ----- Chit Details -----  
 Member: █████ Bishop, Sanford D.  
 Server: Lauren  
 Area: PRIVATE PARTY MEMBER  
 Chit #: 30012325  
 Original Chit Date: Mar 18/17  
 Date: Mar 21/17 Time: 12:57pm  
 1 JACK DANIELS 6.25  
 -----  
 Sub-Total: 6.25  
 Service Charge 1.31  
 Sales Tax 0.60  
 -----  
 Chit Total: \$8.16  
 =====  
 Member Charge \$8.16-

Green Island  
 ----- Chit Details -----  
 Member: █████ Bishop, Sanford D.  
 Server: Akari  
 Area: SUNDAY BRUNCH  
 Covers: 1  
 Chit #: 29017596  
 Date: Mar 26/17 Time: 3:26pm  
 2 SUNDAY BRUNCH 45.90  
 1 SUNDAY BRUNCH 6.95  
 -----  
 Sub-Total: 52.85  
 Sales Tax 4.23  
 -----  
 Chit Total: \$57.08  
 =====  
 Member Charge \$57.08-

Green Island  
 ----- Chit Details -----  
 Member: █████ Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10207612  
 Date: Mar 19/17 Time: 9:14am  
 1 Cart Fee 18 18.69  
 1 Guest Fee W/Cart 1 64.49  
 -----  
 Sub-Total: 83.18  
 Sales Tax 6.65  
 -----  
 Chit Total: \$89.83  
 =====  
 Quick Mem Charge \$89.83-

Green Island  
 ----- Chit Details -----  
 Member: █████ Bishop, Sanford D.  
 Server: SABRINA  
 Area: TERRACE DINING AM  
 Table#: 15 Covers: 5  
 Chit #: 21055920  
 Date: Mar 28/17 Time: 12:48pm  
 5 Adult Buffet 75.00  
 2 Tea 3.90  
 1 Arnold Palmer 1.95  
 -----  
 Sub-Total: 80.85  
 Sales Tax 6.47  
 -----  
 Chit Total: \$87.32  
 =====  
 Quick Mem Charge \$87.32-

Green Island  
 ----- Chit Details -----  
 Member: █████ Bishop, Sanford D.  
 Server: CORDERA  
 Area: MEN'S GRILL  
 Chit #: 24138099  
 Date: Mar 19/17 Time: 6:58pm  
 2 SOUP & SALAD BUFFF 16.00  
 1 Arnold Palmer 1.95  
 -----  
 Sub-Total: 17.95  
 Sales Tax 1.44  
 -----  
 Chit Total: \$19.39  
 =====  
 Quick Mem Charge \$19.39-

Green Island  
 ----- Chit Details -----  
 Member: █████ Bishop, Sanford D.  
 Server: K'Niqua  
 Area: SUNDAY BRUNCH  
 Table#: 1  
 Chit #: 29017576  
 Date: Mar 19/17 Time: 3:14pm  
 5 SUNDAY BRUNCH 114.75  
 1 MIMOSA 5.50  
 -----  
 Sub-Total: 120.25  
 Sales Tax 9.62  
 -----  
 Chit Total: \$129.87  
 =====  
 Member Charge \$129.87-



# Statement GREEN ISLAND COUNTRY CLUB, INC.

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

[REDACTED]	Feb 28/17
MEMBER	DATE

AMOUNT PAID \$ 513.81

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				717.56
Feb 15/17	ACH	Ref. ACH - Payment Received -				-717.56
Feb 21/17	055579	TERRACE DINING AM	1.95	0.00	0.16	2.11
Feb 21/17	055579	TERRACE AM BEVERAGES	1.95	0.00	0.16	2.11
Feb 21/17	055579	TERRACE AM FOOD	45.00	0.00	3.59	48.59
Feb 28/17		LEGACY ISLAND	416.00	0.00	0.00	416.00
Feb 28/17		SERVICE CHARGE	45.00	0.00	0.00	45.00
PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT. PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO: 6501 STANDING BOY ROAD, COLUMBUS, GA 31904 FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUHART						
			509.90	0.00	3.91	513.81

[REDACTED]	513.81	0.00	0.00	0.00	513.81
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island

----- Chit Details -----

Member: ██████ Bishop, Sanford D.  
Server: SARKINA  
Area: TERRACE DINING RM  
Table#: 16 Covers: 3  
Chit #: 21055579  
Date: Feb 21/17 Time: 2:11pm  
3 Adult Buffet 45.00  
1 Tea 1.95  
1 LEMONADE 1.95  
-----  
Sub-Total: 48.90  
Sales Tax 3.91  
-----  
Chit Total: \$52.81  
=====

Quick Mem Charge \$52.81-

# Statement GREEN ISLAND COUNTRY CLUB, INC.

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

[REDACTED]	Jan 31/17
MEMBER	DATE

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 717.56

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				6,395.00
Jan 3/17	205012	CLUB REPAIR	75.00	0.00	6.00	81.00
Jan 17/17	ACH	Ref. ACH - Payment Received -				-6,395.00
Jan 29/17	017379	SUNDAY BRUNCH	2.95	0.00	0.24	3.19
Jan 29/17	017379	SUNDAY BRUNCH BEVERAGE	5.50	0.00	0.44	5.94
Jan 29/17	017379	SUNDAY BRUNCH FOOD	121.70	0.00	9.73	131.43
Jan 31/17		LEGACY ISLAND	416.00	0.00	0.00	416.00
Jan 31/17		Handicap Fee	35.00	0.00	0.00	35.00
Jan 31/17		SERVICE CHARGE	45.00	0.00	0.00	45.00
PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT. PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO: 6501 STANDING BOY ROAD, COLUMBUS, GA 31904 FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUHART						
			701.15	0.00	16.41	717.56

[REDACTED]	717.56	0.00	0.00	0.00	717.56
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island

----- Chit Details -----

Member: [REDACTED] Bishop, Sanford D.  
Server: PRO SHOP  
Area: GOLF PRO SHOP  
Chit #: 10205012  
Date: Jan 3/17 Time: 8:15am  
1 Club Repair - Matt 75.00  
-----  
Sub-Total: 75.00  
Sales Tax 6.00  
-----  
Chit Total: \$81.00  
-----  
Quick Mem Charge \$81.00-

Green Island

----- Chit Details -----

Member: [REDACTED] Bishop, Sanford D.  
Server: Deja  
Area: SUNDAY BRUNCH  
Table#: 2 Covers: 1  
Chit #: 29017379  
Date: Jan 29/17 Time: 2:18pm  
5 SUNDAY BRUNCH 114.75  
1 SUNDAY BRUNCH 6.95  
1 Soda 2.95  
1 MIMOSA 5.50  
-----  
Sub-Total: 130.15  
Sales Tax 10.41  
-----  
Chit Total: \$140.56  
-----  
Member Charge \$140.56-

# Statement GREEN ISLAND COUNTRY CLUB, INC.

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

[REDACTED]	Dec 31/16
MEMBER	DATE

AMOUNT PAID \$ 6,395.00

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				675.43
Dec 4/16	017221	SUNDAY BRUNCH FOOD	68.85	0.00	5.51	74.36
Dec 6/16	054827	TERRACE DINING AM	5.85	0.00	0.47	6.32
Dec 6/16	054827	TERRACE AM FOOD	72.00	0.00	5.76	77.76
Dec 15/16	ACH	Ref. ACH - Payment Received -				-675.43
Dec 18/16	017295	SUNDAY BRUNCH BEVERAGE	100.00	0.00	8.00	108.00
Dec 18/16	017295	SUNDAY BRUNCH FOOD	91.80	0.00	7.34	99.14
Dec 20/16	024809	BBC Holiday Social	4,160.10	873.62	402.70	5,436.42
Dec 31/16		LEGACY ISLAND	416.00	0.00	0.00	416.00
Dec 31/16		Locker Annual Fee	132.00	0.00	0.00	132.00
Dec 31/16		SERVICE CHARGE	45.00	0.00	0.00	45.00
PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT. PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO: 6501 STANDING BOY ROAD, COLUMBUS, GA 31904 FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUHART						
			5,091.60	873.62	429.78	6,395.00

[REDACTED]	6,395.00	0.00	0.00	0.00	6,395.00
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island  
-----  
Chit Details  
-----  
Member: [REDACTED] Bishop, Sanford D.  
Server: Al  
Area: SUNDAY BRUNCH  
Table#: 1  
Chit #: 29017221  
Date: Dec 4/16 Time: 2:23pm  
3 SUNDAY BRUNCH 68.85  
  
Sub-Total: 68.85  
Sales Tax 5.51  
  
Chit Total: \$74.36  
-----  
Member Charge \$74.36-

Green Island  
-----  
Chit Details  
-----  
Member: [REDACTED] Bishop, Sanford D.  
Server: Daphne  
Area: TERRACE DINING AM  
Table#: 3 Covers: 4  
Chit #: 21054827  
Date: Dec 6/16 Time: 1:48pm  
4 TERRACE HOLIDAY BU 72.00  
3 Tea 5.85  
  
Sub-Total: 77.85  
Sales Tax 6.23  
  
Chit Total: \$84.08  
-----  
Member Charge \$84.08-

Green Island  
-----  
Chit Details  
-----  
Member: [REDACTED] Bishop, Sanford D.  
Server:  
29SUNDAY BRUNCH  
Chit #: 29017299  
Date: Dec 18/16 Time: 3:18pm  
4 SUNDAY BRUNCH 91.80  
10 CHAMPAGNE BY THE 100.00  
  
Sub-Total: 191.80  
Sales Tax 15.34  
  
Chit Total: \$207.14  
-----  
Member Charge \$207.14-

# Statement GREEN ISLAND COUNTRY CLUB, INC.

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

██████████	Nov 30/16
MEMBER	DATE

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 675.43

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				582.86
Nov 2/16	047297	STEAKHOUSE	3.90	0.00	0.31	4.21
Nov 2/16	047297	STEAKHOUSE BEVERAGE	6.00	0.00	0.48	6.48
Nov 2/16	047297	STEAKHOUSE FOOD	157.00	0.00	12.56	169.56
Nov 15/16	ACH	Ref. ACH - Payment Received -				-582.86
Nov 20/16	203676	GOLF CART FEES	18.69	0.00	1.50	20.19
Nov 20/16	135054	MEN'S GRILL	1.95	0.00	0.16	2.11
Nov 20/16	135054	MEN'S GRILL FOOD	11.00	0.00	0.88	11.88
Nov 30/16		LEGACY ISLAND	416.00	0.00	0.00	416.00
Nov 30/16		SERVICE CHARGE	45.00	0.00	0.00	45.00
PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT. PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO: 6501 STANDING BOY ROAD, COLUMBUS, GA 31904 FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUHART						
			659.54	0.00	15.89	675.43

██████████	675.43	0.00	0.00	0.00	675.43
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island

----- Chit Details -----

Member: [REDACTED] Bishop, Vivian Creigh  
 Server: Akari  
 Area: STEAKHOUSE  
 Table#: 1 Covers: 3  
 Chit #: 23047297  
 Date: Nov 2/16 Time: 10:10pm  
 2 Tea 3.90  
 1 MARTINI 6.00  
 1 FRIED LOBSTER TAIL 35.00  
 1 Rack of Lamb 42.00  
 1 8 oz Filet Mignon 31.00  
 1 BROCCOLI 6.00  
 1 SAUTEED SPINACH 6.00  
 1 HOUSE SALAD 6.00  
 1 ASIAN GREEN SALAD 7.00  
 3 SEAFOOD GUMBO 24.00  
 -----  
 Sub-Total: 166.90  
 Sales Tax 13.35  
 -----  
 Chit Total: \$180.25  
 =====  
 Quick Mem Charge \$180.25-

Green Island

----- Chit Details -----

Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10203676  
 Date: Nov 20/16 Time: 9:52am  
 1 Cart Fee 10 18.69  
 -----  
 Sub-Total: 18.69  
 Sales Tax 1.50  
 -----  
 Chit Total: \$20.19  
 =====  
 Quick Mem Charge \$20.19-

Green Island

----- Chit Details -----

Member: [REDACTED] Bishop, Sanford D.  
 Server: CORDERA  
 Area: MEN'S GRILL  
 Chit #: 24135054  
 Date: Nov 20/16 Time: 5:44pm  
 1 FULL BUFFET 11.00  
 1 Tea 1.95  
 -----  
 Sub-Total: 12.95  
 Sales Tax 1.04  
 -----  
 Chit Total: \$13.99  
 =====  
 Quick Mem Charge \$13.99-



# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

[REDACTED]	Oct 31/16
MEMBER	DATE

AMOUNT PAID \$ 582.86

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				756.49
Oct 16/16	017037	SUNDAY BRUNCH FOOD	75.80	0.00	6.06	81.86
Oct 17/16	ACH	Ref. ACH - Payment Received -				-756.49
Oct 31/16		LEGACY ISLAND	416.00	0.00	0.00	416.00
Oct 31/16		EMPLOYEE HOLIDAY FUND	40.00	0.00	0.00	40.00
Oct 31/16		SERVICE CHARGE	45.00	0.00	0.00	45.00
PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT. PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO: 6501 STANDING BOY ROAD, COLUMBUS, GA 31904 FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUHART						
			576.80	0.00	6.06	582.86

[REDACTED]	582.86	0.00	0.00	0.00	0.00	582.86
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island

----- Chit Details -----

Member: ██████ Bishop, Sanford D.

Server: Hannah

Area: SUNDAY BRUNCH

Table#: 2 Covers: 1

Chit #: 29017037

Date: Oct 16/16 Time: 2:02pm

3 SUNDAY BRUNCH 68.85

1 SUNDAY BRUNCH 6.95

-----  
Sub-Total: 75.80

Sales Tax 6.06

-----  
Chit Total: \$81.86

=====

Member Charge \$81.86-

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

[REDACTED]	Sep 30/16
MEMBER	DATE

AMOUNT PAID \$ 756.49

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				748.54
Sep 11/16	016925	SUNDAY BRUNCH	1.95	0.00	0.16	2.11
Sep 11/16	016925	SUNDAY BRUNCH BEVERAGE	12.25	0.00	0.98	13.23
Sep 11/16	016925	SUNDAY BRUNCH FOOD	259.40	0.00	20.75	280.15
Sep 15/16	ACH	Ref. ACH - Payment Received -				-748.54
Sep 30/16		LEGACY ISLAND	416.00	0.00	0.00	416.00
Sep 30/16		SERVICE CHARGE	45.00	0.00	0.00	45.00
PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT. PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO: 6501 STANDING BOY ROAD, COLUMBUS, GA 31904 FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUHART						
			734.60	0.00	21.89	756.49

[REDACTED]	756.49	0.00	0.00	0.00	756.49
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island

-----  
Chit Details  
-----

Member: ██████████ Bishop, Sanford D.

Server: SABRINA

Area: SUNDAY BRUNCH

Covers: 1

Chit #: 29016925

Date: Sep 11/16 Time: 3:10pm

11 SUNDAY BRUNCH 252.45

1 SUNDAY BRUNCH 6.95

1 Soda 1.95

1 AMARETTO DI SARONN 6.25

1 HOUSE GLASS 6.00

-----  
Sub-Total: 273.60

Sales Tax 21.89

-----  
Chit Total: \$295.49  
-----

Member Charge \$295.49-

# Statement GREEN ISLAND COUNTRY CLUB, INC.

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

[REDACTED]	Aug 31/16
MEMBER	DATE

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 748.54

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				554.42
Aug 15/16	ACH	Ref. ACH - Payment Received -				-554.42
Aug 21/16	016832	SUNDAY BRUNCH	1.95	0.00	0.16	2.11
Aug 21/16	016832	SUNDAY BRUNCH BEVERAGE	3.90	0.00	0.31	4.21
Aug 21/16	016832	SUNDAY BRUNCH FOOD	52.85	0.00	4.23	57.08
Aug 28/16	016866	SUNDAY BRUNCH FOOD	91.80	0.00	7.34	99.14
Aug 31/16		LEGACY ISLAND	416.00	0.00	0.00	416.00
Aug 31/16		ASSESSMENT - ASSESSMENT	125.00	0.00	0.00	125.00
Aug 31/16		SERVICE CHARGE	45.00	0.00	0.00	45.00
PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT. PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO: 6501 STANDING BOY ROAD, COLUMBUS, GA 31904 FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUHART						
			736.50	0.00	12.04	748.54

[REDACTED]	748.54	0.00	0.00	0.00	748.54
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island

----- Chit Details -----

Member: ██████ Bishop, Sanford D.  
Server: Hannah  
Area: SUNDAY BRUNCH  
Table#: 3 Covers: 1  
Chit #: 29016832  
Date: Aug 21/16 Time: 2:04pm  
2 SUNDAY BRUNCH 45.90  
1 SUNDAY BRUNCH 6.95  
1 Soda 1.95  
2 Arnold Palmer 3.90  
-----  
Sub-Total: 58.70  
Sales Tax 4.70  
-----  
Chit Total: \$63.40  
-----  
Member Charge \$63.40-

Green Island

----- Chit Details -----

Member: ██████ Bishop, Sanford D.  
Server: ANNA  
Area: SUNDAY BRUNCH  
Chit #: 29016866  
Date: Aug 28/16 Time: 2:08pm  
4 SUNDAY BRUNCH 91.80  
-----  
Sub-Total: 91.80  
Sales Tax 7.34  
-----  
Chit Total: \$99.14  
-----  
Member Charge \$99.14-

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

██████████	Jul 31/16
MEMBER	DATE

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 554.42

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				26,681.92
Jul 6/16	024476	Bishop Luncheon	288.00	60.48	27.88	376.36
Jul 14/16	053466	TERRACE DINING AM	11.50	0.00	0.92	12.42
Jul 14/16	053466	TERRACE AM FOOD	75.00	0.00	6.00	81.00
Jul 15/16	ACH	Ref. ACH - Payment Received -				-26,681.92
Jul 26/16	Bishop	Ref. Bishop - Payment Received				-376.36
Jul 31/16		LEGACY ISLAND	416.00	0.00	0.00	416.00
Jul 31/16		SERVICE CHARGE	45.00	0.00	0.00	45.00
PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT. PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO: 6501 STANDING BOY ROAD, COLUMBUS, GA 31904 FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUHART						
			835.50	60.48	34.80	554.42

██████████	554.42	0.00	0.00	0.00	554.42
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island

----- Chit Details -----

Member: ██████ Bishop, Sanford D.

Server: Katie

Area: TERRACE DINING RM

Table#: 2 Covers: 5

Chit #: 21053466

Date: Jul 14/16 Time: 1:46pm

5 Adult Buffet 75.00

5 Tea 9.75

1 Juice 1.75

-----  
Sub-Total: 86.50

Sales Tax 6.92

-----  
Chit Total: \$93.42

=====

Member Charge \$93.42-



# Statement GREEN ISLAND COUNTRY CLUB, INC.

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

[REDACTED]	Jun 30/16
MEMBER	DATE

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 26,681.92

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				898.18
Jun 5/16	016647	SUNDAY BRUNCH FOOD	137.70	0.00	11.02	148.72
Jun 15/16	ACH	Ref. ACH - Payment Received -				-898.18
Jun 16/16	046190	STEAKHOUSE BEVERAGE	36.25	0.00	2.90	39.15
Jun 16/16	046190	STEAKHOUSE FOOD	245.00	0.00	19.60	264.60
Jun 16/16	034080	POOL SNACK BAR FOOD	3.00	0.00	0.24	3.24
Jun 19/16	197702	GOLF CART FEES	18.69	0.00	1.50	20.19
Jun 19/16	197715	GOLF GREENS FEES	64.49	0.00	5.16	69.65
Jun 27/16	023319	Sanford Bishop Golf Classic	7,775.00	1,632.75	752.62	10,160.37
Jun 29/16	197933	GOLF GREENS FEES	14,250.00	0.00	1,140.00	15,390.00
Jun 30/16		LEGACY ISLAND	416.00	0.00	0.00	416.00
Jun 30/16		ASSESSMENT - ASSESSMENT	125.00	0.00	0.00	125.00
Jun 30/16		SERVICE CHARGE	45.00	0.00	0.00	45.00
PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT. PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO: 6501 STANDING BOY ROAD, COLUMBUS, GA 31904 FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUHART						
			23,116.13	1,632.75	1,933.04	26,681.92

[REDACTED]	26,681.92	0.00	0.00	0.00	26,681.92
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island  
 -----  
 Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: Stephanie  
 Area: SUNDAY BRUNCH  
 Table#: 1  
 Chit #: 29016647  
 Date: Jun 5/16 Time: 2:18pm  
 6 SUNDAY BRUNCH 137.70  
 1 Comp Kids Brunch 0.00  
 -----  
 Sub-Total: 137.70  
 Sales Tax 11.02  
 -----  
 Chit Total: \$148.72  
 -----  
 Member Charge \$148.72-

Green Island  
 -----  
 Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10197702  
 Date: Jun 19/16 Time: 3:58pm  
 1 Cart Fee 18 18.69  
 -----  
 Sub-Total: 18.69  
 Sales Tax 1.50  
 -----  
 Chit Total: \$20.19  
 -----  
 Quick Mem Charge \$20.19-

Green Island  
 -----  
 Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: BRENT  
 Area: STEAKHOUSE  
 Covers: 5  
 Chit #: 23046190  
 Date: Jun 16/16 Time: 10:19pm  
 1 FRIED GREEN TOMATO 12.00  
 1 SORBETS 6.00  
 2 CRAB CAKE ENTREE 64.00  
 1 Rack of Lamb 42.00  
 1 SALMON 28.00  
 1 8 oz Filet Mignon 31.00  
 1 Kung Fu Riesling 9.00  
 1 AMARETTO DI SARONN 6.25  
 2 FRUITLAND PEACH VO 21.00  
 1 ICEBERG WEDGE 7.00  
 2 Baby Spinach Salad 16.00  
 1 CAESAR SALAD 8.00  
 3 SEAFOOD GUMBO 24.00  
 1 ROASTED ONION SOUP 7.00  
 -----  
 Sub-Total: 281.25  
 Sales Tax 22.50  
 -----  
 Chit Total: \$303.75  
 -----  
 Quick Mem Charge \$264.60-  
 Quick Mem Charge \$39.15-

Green Island  
 -----  
 Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10197715  
 Date: Jun 19/16 Time: 5:42pm  
 1 Guest Fee W/Cart 1 64.49  
 -----  
 Sub-Total: 64.49  
 Sales Tax: 5.16  
 -----  
 Chit Total: \$69.65  
 -----  
 Quick Mem Charge \$69.65-

Green Island  
 -----  
 Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10197933  
 Date: Jun 29/16 Time: 8:56am  
 190 Guest Fee W/Cart 14,250.00  
 -----  
 Sub-Total: 14,250.00  
 Sales Tax 1140.00  
 -----  
 Chit Total: \$15,390.00  
 -----  
 Quick Mem Charge \$15,390.00-

Green Island  
 -----  
 Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: Ashleigh  
 Area: POOL SNACK BAR  
 Chit #: 28034080  
 Date: Jun 16/16 Time: 8:21pm  
 1 ICE CREAM 3.00  
 -----  
 Sub-Total: 3.00  
 Sales Tax 0.24  
 -----  
 Chit Total: \$3.24  
 -----  
 Quick Mem Charge \$3.24-

# Statement GREEN ISLAND COUNTRY CLUB, INC.

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

[REDACTED]	May 31/16
MEMBER	DATE

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 898.18

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				555.65
May 8/16	011591	PRIVATE PARTY MEMBER	13.95	2.52	1.32	17.79
May 8/16	011591	PRIVATE PARTY MEMBER FOOD	72.00	15.12	6.97	94.09
May 16/16	ACH	Ref. ACH - Payment Received -				-555.65
May 22/16	016592	SUNDAY BRUNCH FOOD	137.70	0.00	11.02	148.72
May 26/16	046027	STEAKHOUSE BEVERAGE	29.50	0.00	2.36	31.86
May 26/16	046027	STEAKHOUSE FOOD	134.00	0.00	10.72	144.72
May 31/16		LEGACY ISLAND	416.00	0.00	0.00	416.00
May 31/16		SERVICE CHARGE	45.00	0.00	0.00	45.00
PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT. PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO: 6501 STANDING BOY ROAD, COLUMBUS, GA 31904 FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUHART						
			848.15	17.64	32.39	898.18

[REDACTED]	898.18	0.00	0.00	0.00	898.18
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island  
 -----  
 Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: GAIL  
 Area: PRIVATE PARTY MEMBER  
 Table#: 1 Covers: 2  
 Chit #: 30011591  
 Date: May 8/16 Time: 3:54pm  
 2 MOTHERS DAY ADULT 72.00  
 1 Coffee 1.95  
 2 HOUSE GLASS 12.00  
 -----  
 Sub-Total: 85.95  
 Service Charge 17.64  
 Sales Tax 8.29  
 -----  
 Chit Total: \$111.88  
 -----  
 Member Charge \$111.88-

Green Island  
 -----  
 Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: MARGARETHE  
 Area: SUNDAY BRUNCH  
 Table#: 6  
 Chit #: 29016592  
 Date: May 22/16 Time: 2:15pm  
 6 SUNDAY BRUNCH 137.70  
 -----  
 Sub-Total: 137.70  
 Sales Tax 11.02  
 -----  
 Chit Total: \$148.72  
 -----  
 Member Charge \$148.72-

Green Island  
 -----  
 Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: MARTIZES J.  
 Area: STEAKHOUSE  
 Covers: 4  
 Chit #: 23046027  
 Date: May 26/16 Time: 10:13pm  
 1 Birthday Cake 0.00  
 1 Birthday Champagne 0.00  
 2 RED SNAPPER 64.00  
 1 4 oz FILET MIGNON 25.00  
 2 JADE CABERNET 19.00  
 1 FRUITLAND PEACH VO 10.50  
 1 SAUTEED SPINACH 6.00  
 1 SIDE CHARGE 3.00  
 1 Baby Spinach Salad 8.00  
 1 HOUSE SALAD 6.00  
 1 ASIAN GREEN SALAD 7.00  
 1 SEAFOOD GUMBO 8.00  
 1 ROASTED ONION SOUP 7.00  
 -----  
 Sub-Total: 163.50  
 Sales Tax 13.08  
 -----  
 Chit Total: \$176.58  
 -----  
 Member Charge \$176.58-

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

██████████	Apr 30/16
MEMBER	DATE

AMOUNT PAID \$ 555.65

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				1,041.00
Apr 15/16	ACH	Ref. ACH - Payment Received -				-1,041.00
Apr 17/16	016467	SUNDAY BRUNCH FOOD	98.75	0.00	7.90	106.65
Apr 30/16		LEGACY ISLAND	404.00	0.00	0.00	404.00
Apr 30/16		SERVICE CHARGE	45.00	0.00	0.00	45.00
PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT. PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO: 6501 STANDING BOY ROAD, COLUMBUS, GA 31904 FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUHART						
			547.75	0.00	7.90	555.65

██████████	555.65	0.00	0.00	0.00	555.65
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island

Green Island

----- Chit Details -----

Member: ██████ Bishop, Sanford D.

Server: ANNA

Area: SUNDAY BRUNCH

Table#: 1 Covers: 1

Chit #: 29016467

Date: Apr 17/16 Time: 1:57pm

4 SUNDAY BRUNCH 91.80

1 SUNDAY BRUNCH 6.95

-----  
Sub-Total: 98.75  
Sales Tax 7.90  
-----

Chit Total: \$106.65  
=====

Member Charge \$106.65-



# Statement GREEN ISLAND COUNTRY CLUB, INC.

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

[REDACTED]	Mar 31/16
MEMBER	DATE

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 1,041.00

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				386.55
Mar 4/16	049031	TERRACE DINING PM	5.85	0.00	0.47	6.32
Mar 4/16	049031	TERRACE DINING PM FOOD	95.85	0.00	7.67	103.52
Mar 9/16	052357	TERRACE DINING AM	7.80	0.00	0.62	8.42
Mar 9/16	052357	TERRACE AM FOOD	60.00	0.00	4.80	64.80
Mar 13/16	016374	SUNDAY BRUNCH FOOD	65.85	0.00	5.27	71.12
Mar 15/16	ACH	Ref. ACH - Payment Received -				-386.55
Mar 20/16	016389	SUNDAY BRUNCH BEVERAGE	5.50	0.00	0.44	5.94
Mar 20/16	016389	SUNDAY BRUNCH FOOD	153.65	0.00	12.29	165.94
Mar 20/16	016400	SUNDAY BRUNCH FOOD	153.65	0.00	12.29	165.94
Mar 31/16		LEGACY ISLAND	404.00	0.00	0.00	404.00
Mar 31/16		SERVICE CHARGE	45.00	0.00	0.00	45.00
PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT. PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO: 6501 STANDING BOY ROAD, COLUMBUS, GA 31904 FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORYOSKI, TENNIS CONTACT DAVE NEUHART						
			997.15	0.00	43.85	1,041.00

[REDACTED]	1,041.00	0.00	0.00	0.00	1,041.00
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 Server: SABRINA  
 Area: TERRACE DINING PM  
 Table#: 13 Covers: 3  
 Chit #: 22049031  
 Date: Mar 4/16 Time: 8:51pm  
 2 Coffee 3.90  
 1 Tea 1.95  
 3 Seafood Buffet 95.85  
 -----  
 Sub-Total: 101.70  
 Sales Tax 8.14  
 -----  
 Chit Total: \$109.84  
 -----  
 Quick Mem Charge \$109.84-

Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 Server: AI  
 Area: SUNDAY BRUNCH  
 Table#: 1  
 Chit #: 29016400  
 Date: Mar 20/16 Time: 2:56pm  
 7 SUNDAY BRUNCH 153.65  
 -----  
 Sub-Total: 153.65  
 Sales Tax 12.29  
 -----  
 Chit Total: \$165.94  
 -----  
 Member Charge \$165.94-

Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 Server: MARGARETHE  
 Area: TERRACE DINING AM  
 Table#: 14 Covers: 4  
 Chit #: 21052357  
 Date: Mar 9/16 Time: 1:29pm  
 4 Adult Buffet 60.00  
 4 Tea 7.80  
 -----  
 Sub-Total: 67.80  
 Sales Tax 5.42  
 -----  
 Chit Total: \$73.22  
 -----  
 Member Charge \$73.22-

Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 Server: ANTONIO  
 Area: SUNDAY BRUNCH  
 Table#: 1  
 Chit #: 29016374  
 Date: Mar 13/16 Time: 2:10pm  
 3 SUNDAY BRUNCH 65.85  
 -----  
 Sub-Total: 65.85  
 Sales Tax 5.27  
 -----  
 Chit Total: \$71.12  
 -----  
 Member Charge \$71.12-

Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 Server: Jesse  
 Area: SUNDAY BRUNCH  
 Table#: 2  
 Chit #: 29016389  
 Date: Mar 20/16 Time: 2:00pm  
 7 SUNDAY BRUNCH 153.65  
 1 MIMOSA 5.50  
 -----  
 Sub-Total: 159.15  
 Sales Tax 12.73  
 -----  
 Chit Total: \$171.88  
 -----  
 Member Charge \$171.88-



# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

██████████	Feb 29/16
MEMBER	DATE

AMOUNT PAID \$ 386.55

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-278.32
Feb 5/16	191257	GOLF CART FEES	18.69	0.00	1.50	20.19
Feb 5/16	191257	GOLF GREENS FEES	64.49	0.00	5.15	69.64
Feb 28/16	016312	SUNDAY BRUNCH FOOD	116.70	0.00	9.34	126.04
Feb 29/16		LEGACY ISLAND	404.00	0.00	0.00	404.00
Feb 29/16		SERVICE CHARGE	45.00	0.00	0.00	45.00
PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT. PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO: 6501 STANDING BOY ROAD, COLUMBUS, GA 31904 FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUHART						
			648.88	0.00	15.99	386.55

██████████	386.55	0.00	0.00	0.00	386.55
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island

----- Chit Details -----

Member: [REDACTED] Bishop, Sanford D.  
Server: PRO SHOP  
Area: GOLF PRO SHOP  
Chit #: 10191257  
Date: Feb 5/16 Time: 11:02am  
1 Cart Fee 18 18.69  
1 Guest Fee W/Cart 1 64.49  
-----  
Sub-Total: 83.18  
Sales Tax 6.65  
-----  
Chit Total: \$89.83  
=====

Quick Mem Charge \$89.83-

Green Island

----- Chit Details -----

Member: [REDACTED] Bishop, Sanford D.  
Server: Al  
Area: SUNDAY BRUNCH  
Table#: 1 Covers: 1  
Chit #: 29016312  
Date: Feb 28/16 Time: 2:19pm  
5 SUNDAY BRUNCH 109.75  
1 SUNDAY BRUNCH 6.95  
-----  
Sub-Total: 116.70  
Sales Tax 9.34  
-----  
Chit Total: \$126.04  
=====

Member Charge \$126.04-

# Statement GREEN ISLAND COUNTRY CLUB, INC.

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

[REDACTED]	Jan 31/16
MEMBER	DATE

AMOUNT PAID \$           -278.32

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Jan 15/16	ACH	Balance Forward				1,664.52
Jan 22/16	051953	Ref. ACH - Payment Received -				-1,664.52
Jan 22/16	051953	TERRACE DINING AM	5.85	0.00	0.47	6.32
Jan 22/16	051953	TERRACE AM FOOD	92.00	0.00	7.36	99.36
Jan 28/16	easy	Ref. USTreasury - Payment Rece				-1,114.56
Jan 31/16	191135	GOLF CART FEES	18.69	0.00	1.50	20.19
Jan 31/16	191135	GOLF GREENS FEES	64.49	0.00	5.15	69.64
Jan 31/16	127626	MEN'S GRILL	3.90	0.00	0.31	4.21
Jan 31/16	127626	MEN'S GRILL FOOD	19.00	0.00	1.52	20.52
Jan 31/16		LEGACY ISLAND	404.00	0.00	0.00	404.00
Jan 31/16		Handicap Fee	35.00	0.00	0.00	35.00
Jan 31/16		Locker Annual Fee	132.00	0.00	0.00	132.00
Jan 31/16		SERVICE CHARGE	45.00	0.00	0.00	45.00
PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT. PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO: 6501 STANDING BOY ROAD, COLUMBUS, GA 31904 FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORYOSKI, TENNIS CONTACT DAVE NEUHART						
			819.93	0.00	16.31	-278.32

[REDACTED]	-278.32	0.00	0.00	0.00	-278.32
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island

----- Chit Details -----

Member: [REDACTED] Bishop, Sanford D.  
Server: Stephanie  
Area: TERRACE DINING AM  
Table#: 3 Covers: 4  
Chit #: 21051953  
Date: Jan 22/16 Time: 2:25pm  
3 Tea 5.85  
4 BRAISED OXTAILS 92.00

-----  
Sub-Total: 97.85  
Sales Tax 7.83  
-----

Chit Total: \$105.68  
=====

Member Charge \$105.68-

Green Island

----- Chit Details -----

Member: [REDACTED] Bishop, Sanford D.  
Server: PRO SHOP  
Area: GOLF PRO SHOP  
Chit #: 10191135  
Date: Jan 31/16 Time: 9:43am  
1 Cart Fee 18 18.69  
1 Guest Fee W/Cart 1 64.49

-----  
Sub-Total: 83.18  
Sales Tax 6.65  
-----

Chit Total: \$89.83  
=====

Quick Mem Charge \$89.83-

Green Island

----- Chit Details -----

Member: [REDACTED] Bishop, Sanford D.  
Server: BRENT  
Area: MEN'S GRILL  
Chit #: 24127626  
Date: Jan 31/16 Time: 7:23pm  
1 SOUP & SALAD BUFFF 8.00  
1 FULL BUFFET 11.00  
2 Tea 3.90

-----  
Sub-Total: 22.90  
Sales Tax 1.83  
-----

Chit Total: \$24.73  
=====

Quick Mem Charge \$24.73-

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

[REDACTED]	Dec 31/15
MEMBER	DATE

AMOUNT PAID \$ 1,664.52

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				626.66
Dec 14/15	023309	Congressman Bishop Christmas P	937.90	187.58	90.04	1,215.52
Dec 15/15	ACH	Ref. ACH - Payment Received -				-626.66
Dec 31/15		LEGACY ISLAND	404.00	0.00	0.00	404.00
Dec 31/15		SERVICE CHARGE	45.00	0.00	0.00	45.00
PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT. PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO: 6501 STANDING BOY ROAD, COLUMBUS, GA 31904 FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUHART						
			1,386.90	187.58	90.04	1,664.52

[REDACTED]	1,664.52	0.00	0.00	0.00	1,664.52
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

# Statement GREEN ISLAND COUNTRY CLUB, INC.

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

[REDACTED]	Nov 30/15
MEMBER	DATE

AMOUNT PAID \$ 626.66

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				654.94
Nov 8/15	015843	SUNDAY BRUNCH	3.90	0.00	0.31	4.21
Nov 8/15	015843	SUNDAY BRUNCH FOOD	160.60	0.00	12.85	173.45
Nov 16/15	ACH	Ref. ACH - Payment Received -				-654.94
Nov 30/15		LEGACY ISLAND	404.00	0.00	0.00	404.00
Nov 30/15		SERVICE CHARGE	45.00	0.00	0.00	45.00
PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT. PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO: 6501 STANDING BOY ROAD, COLUMBUS, GA 31904 FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUHART						
			613.50	0.00	13.16	626.66

[REDACTED]	626.66	0.00	0.00	0.00	626.66
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island

----- Chit Details -----

Member: ██████████ Bishop, Sanford D.

Server: Stephanie

Area: SUNDAY BRUNCH

Table#: 2 Covers: 1

Chit #: 29015843

Date: Nov 3/15 Time: 3:03pm

7 SUNDAY BRUNCH 153.65

1 SUNDAY BRUNCH 6.95

2 Soda 3.90

-----  
Sub-Total: 164.50

Sales Tax 13.16

-----  
Chit Total: \$177.66

=====

Member Charge \$177.66-



# Statement GREEN ISLAND COUNTRY CLUB, INC.

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

██████████	Oct 31/15
MEMBER	DATE

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 654.94

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				1,576.68
Oct 7/15	050982	TERRACE DINING AM	3.90	0.00	0.31	4.21
Oct 7/15	050982	TERRACE AM FOOD	30.00	0.00	2.40	32.40
Oct 15/15	ACH	Ref. ACH - Payment Received -				-1,576.68
Oct 29/15	044290	STEAKHOUSE BEVERAGE	33.00	0.00	2.64	35.64
Oct 29/15	044290	STEAKHOUSE FOOD	86.75	0.00	6.94	93.69
Oct 31/15		LEGACY ISLAND	404.00	0.00	0.00	404.00
Oct 31/15		EMPLOYEE HOLIDAY FUND	40.00	0.00	0.00	40.00
Oct 31/15		SERVICE CHARGE	45.00	0.00	0.00	45.00
PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT. PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO: 6501 STANDING BOY ROAD, COLUMBUS, GA 31904 FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUHART						
			642.65	0.00	12.29	654.94

██████████	654.94	0.00	0.00	0.00	654.94
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Green Island

----- Chit Details -----

Member: ██████ Bishop, Sanford D.  
Server: MARGARETHE  
Area: TERRACE DINING RM  
Table#: 16 Covers: 2  
Chit #: 21050982  
Date: Oct 7/15 Time: 2:19pm  
2 Adult Buffet 30.00  
2 Tea 3.90  
  
Sub-Total: 33.90  
Sales Tax 2.71  
  
Chit Total: \$36.61  
=====

Member Charge \$36.61-

Green Island

----- Chit Details -----

Member: ██████ Bishop, Sanford D.  
Server: Stephanie  
Area: STEAKHOUSE  
Covers: 2  
Chit #: 23044290  
Date: Oct 29/15 Time: 10:14pm  
1 Ice Cream 1.75  
1 BROWNIE ALA MODE 6.00  
1 SALMON 28.00  
1 SNAPPER 30.00  
4 ABSOLUT 33.00  
1 CREAMED SPINACH 7.00  
1 SAUTEED SPINACH 6.00  
1 SEAFOOD GUMBO 8.00  
  
Sub-Total: 119.75  
Sales Tax 9.58  
  
Chit Total: \$129.33  
=====

Member Charge \$129.33-

# Statement GREEN ISLAND COUNTRY CLUB, INC.

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

[REDACTED]	Sep 30/15
MEMBER	DATE

AMOUNT PAID \$ 1,576.68

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Sep 4/15	022711	Balance Forward				737.62
Sep 4/15	022738	Williams Reception	860.00	172.00	82.56	1,114.56
Sep 15/15	ACH	Bishop	10.12	2.03	0.97	13.12
Sep 30/15		Ref. ACH - Payment Received -				-737.62
Sep 30/15		LEGACY ISLAND	404.00	0.00	0.00	404.00
Sep 30/15		SERVICE CHARGE	45.00	0.00	0.00	45.00
PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT. PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO: 6501 STANDING BOY ROAD, COLUMBUS, GA 31904 FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUHART						
			1,319.12	174.03	83.53	1,576.68

[REDACTED]	1,576.68	0.00	0.00	0.00	0.00	1,576.68
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE	

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

[REDACTED]	Aug 31/15
MEMBER	DATE

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 737.62

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				29,296.94
Aug 17/15	ACH	Ref. ACH - Payment Received -				-29,296.94
Aug 26/15	046605	TERRACE DINING PM	19.50	0.00	1.56	21.06
Aug 26/15	046605	TERRACE DINING PM FOOD	132.00	0.00	10.56	142.56
Aug 31/15		LEGACY ISLAND	404.00	0.00	0.00	404.00
Aug 31/15		ASSESSMENT - ASSESSMENT	125.00	0.00	0.00	125.00
Aug 31/15		SERVICE CHARGE	45.00	0.00	0.00	45.00
PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT. PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO: 6501 STANDING BOY ROAD, COLUMBUS, GA 31904 FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUHART						
			725.50	0.00	12.12	737.62

[REDACTED]	737.62	0.00	0.00	0.00	737.62
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island

Green Island

-----  
Chit Details -----

Member: ██████ Bishop, Sanford D.

Server: SABRINA

Area: TERRACE DINING PM

Table#: 5           Covers: 5

Chit #: 22046605

Date: Aug 26/15   Time: 9:52pm

1 FRIED GREEN TOMATO       15.00

1 BONELESS BUFFALO W       9.00

3 Soup & Salad Buffe       36.00

5 Coffee                   9.75

5 Tea                       9.75

2 GROUPEL                  72.00

-----  
Sub-Total:           151.50

Sales Tax             12.12

-----  
Chit Total:           \$163.62

=====

Quick Mem Charge       \$163.62-

# Statement GREEN ISLAND COUNTRY CLUB, INC.

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

[REDACTED]	Jul 31/15
MEMBER	DATE

AMOUNT PAID \$ 29,296.94

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				891.14
Jul 4/15	183835	GOLF CART FEES	18.69	0.00	1.31	20.00
Jul 4/15	183835	GOLF GREENS FEES	128.98	0.00	9.03	138.01
Jul 4/15	122612	MEN'S GRILL BEVERAGE	6.50	0.00	0.46	6.96
Jul 4/15	122612	MEN'S GRILL FOOD	12.00	0.00	0.84	12.84
Jul 7/15	050015	TERRACE AM BEVERAGES	3.90	0.00	0.27	4.17
Jul 7/15	050015	TERRACE AM FOOD	30.00	0.00	2.10	32.10
Jul 10/15	045955	TERRACE DINING PM	1.75	0.00	0.14	1.89
Jul 10/15	045955	TERRACE DINING PM BEVERAGE	34.95	0.00	2.80	37.75
Jul 10/15	045955	TERRACE DINING PM FOOD	142.80	0.00	11.42	154.22
Jul 15/15	ACH	Ref. ACH - Payment Received -				-891.14
Jul 18/15	184317	GOLF CART FEES	12.15	0.00	0.97	13.12
Jul 18/15	184317	GOLF GREENS FEES	69.16	0.00	5.53	74.69
Jul 18/15	122970	MEN'S GRILL	5.85	0.00	0.47	6.32
Jul 18/15	122970	MEN'S GRILL BEVERAGE	10.75	0.00	0.86	11.61
Jul 18/15	122970	MEN'S GRILL FOOD	28.00	0.00	2.24	30.24
Jul 20/15	021134	Sanford Bishop Golf Classic	6,440.60	1,288.12	618.30	8,347.02
Jul 20/15	184441	GOLF GREENS FEES	14,775.00	0.00	1,182.00	15,957.00
Jul 30/15	184859	TOURNAMENT ENTRY FEE	4,000.00	0.00	0.00	4,000.00
Jul 31/15		LEGACY ISLAND	404.00	0.00	0.00	404.00
Jul 31/15		SERVICE CHARGE	45.00	0.00	0.00	45.00
PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT. PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO: 6501 STANDING BOY ROAD, COLUMBUS, GA 31904 FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUHART						
			26,170.08	1,288.12	1,838.74	29,296.94

[REDACTED]	29,296.94	0.00	0.00	0.00	29,296.94
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island  
 -----  
 Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10183835  
 Date: Jul 4/15 Time: 12:01pm  
 1 Cart Fee 18 18.69  
 2 Guest Fee W/Cart 1 128.98  
 -----  
 Sub-Total: 147.67  
 Sales Tax 10.34  
 -----  
 Chit Total: \$158.01  
 -----  
 Quick Mem Charge \$158.01-

Green Island  
 -----  
 Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Covers: 2  
 Chit #: 10184317  
 Date: Jul 18/15 Time: 5:02pm  
 1 Cart Fee 9 12.15  
 2 Guest Fee W/Cart 9 69.16  
 -----  
 Sub-Total: 81.31  
 Sales Tax 6.50  
 -----  
 Chit Total: \$87.81  
 -----  
 Quick Mem Charge \$87.81-

Green Island  
 -----  
 Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: BRENT  
 Area: MEN'S GRILL  
 Covers: 1  
 Chit #: 24122612  
 Date: Jul 4/15 Time: 5:46pm  
 1 BUDWEISER 3.25  
 1 YUENGLING 3.25  
 1 SATURDAY BUFFET 12.00  
 -----  
 Sub-Total: 18.50  
 Sales Tax 1.30  
 -----  
 Chit Total: \$19.80  
 -----  
 Member Charge \$19.80-

Green Island  
 -----  
 Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: JASON  
 Area: MEN'S GRILL  
 Covers: 2  
 Chit #: 24122970  
 Date: Jul 18/15 Time: 8:05pm  
 2 MILLER LIGHT 6.50  
 1 BLUE MOON DRAFT 4.25  
 2 Tea 3.90  
 1 Soda 1.95  
 1 CLUB SANDWICH 10.00  
 2 CHICKEN SANDWICH 18.00  
 -----  
 Sub-Total: 41.60  
 Sales Tax 3.57  
 -----  
 Chit Total: \$48.17  
 -----  
 Quick Mem Charge \$48.17-

Green Island  
 -----  
 Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: Daphne  
 Area: TERRACE DINING AM  
 Table#: 10 Covers: 2  
 Chit #: 21050015  
 Date: Jul 7/15 Time: 1:34pm  
 2 Adult Buffet 30.00  
 2 Arnold Palmer 3.90  
 -----  
 Sub-Total: 33.90  
 Sales Tax 2.37  
 -----  
 Chit Total: \$36.27  
 -----  
 Member Charge \$36.27-

Green Island  
 -----  
 Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10184441  
 Date: Jul 20/15 Time: 5:08pm  
 197 Guest Fee W/Cart 14,775.00  
 -----  
 Sub-Total: 14,775.00  
 Sales Tax 1182.00  
 -----  
 Chit Total: \$15,957.00  
 -----  
 Quick Mem Charge \$15,957.00-

Green Island  
 -----  
 Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: Tonya  
 Area: TERRACE DINING PM  
 Table#: 1 Covers: 5  
 Chit #: 22045955  
 Date: Jul 10/15 Time: 9:37pm  
 1 Juice 1.75  
 1 Arnold Palmer 1.95  
 4 ABSOLUT 33.00  
 4 Seafood Buffet 127.80  
 1 Child Seafood Buff 15.00  
 -----  
 Sub-Total: 179.50  
 Sales Tax 14.36  
 -----  
 Chit Total: \$193.86  
 -----  
 Quick Mem Charge \$193.86-

Green Island  
 -----  
 Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10184859  
 Date: Jul 30/15 Time: 11:32am  
 1 Sanford Bishop Car 4,000.00  
 -----  
 Sub-Total: 4,000.00  
 -----  
 Chit Total: \$4,000.00  
 -----  
 Quick Mem Charge \$4,000.00-



# Statement GREEN ISLAND COUNTRY CLUB, INC.

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

[REDACTED]	Jun 30/15
MEMBER	DATE

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 891.14

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				985.02
Jun 11/15	049773	TERRACE DINING AM	1.95	0.00	0.14	2.09
Jun 11/15	049773	TERRACE AM BEVERAGES	1.95	0.00	0.14	2.09
Jun 11/15	049773	TERRACE AM FOOD	30.00	0.00	2.09	32.09
Jun 13/15		Samoan Christian Church Pastor	-520.00	0.00	0.00	-520.00
Jun 13/15		Cash Pymt	-520.81	0.00	0.00	-520.81
Jun 13/15	021369	Samoan Christian Church Pastor	810.60	162.12	68.09	1,040.81
Jun 14/15	015321	SUNDAY BRUNCH FOOD	20.95	0.00	1.47	22.42
Jun 15/15	ACH	Ref. ACH - Payment Received -				-985.02
Jun 18/15	049847	TERRACE DINING AM	3.90	0.00	0.27	4.17
Jun 18/15	049847	TERRACE AM FOOD	30.00	0.00	2.10	32.10
Jun 19/15	182996	GOLF MERCHANDISE	89.00	0.00	6.23	95.23
Jun 25/15	049922	TERRACE AM BEVERAGES	3.90	0.00	0.27	4.17
Jun 25/15	049922	TERRACE AM FOOD	30.00	0.00	2.10	32.10
Jun 25/15	049928	TERRACE DINING AM	9.75	0.00	0.68	10.43
Jun 25/15	049928	TERRACE AM FOOD	75.00	0.00	5.25	80.25
Jun 30/15		LEGACY ISLAND	404.00	0.00	0.00	404.00
Jun 30/15		ASSESSMENT - ASSESSMENT	125.00	0.00	0.00	125.00
Jun 30/15		SERVICE CHARGE	45.00	0.00	0.00	45.00
PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT. PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO: 6501 STANDING BOY ROAD, COLUMBUS, GA 31904 FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUHART						
			640.19	162.12	88.83	891.14

[REDACTED]	891.14	0.00	0.00	0.00	891.14
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: SABRINA  
 Area: TERRACE DINING AM  
 Table#: 1 Covers: 2  
 Chit #: 21049773  
 Date: Jun 11/15 Time: 2:20pm  
 2 Adult Buffet 30.00  
 1 Tea 1.95  
 1 Arnold Palmer 1.95  
 -----  
 Sub-Total: 33.90  
 Sales Tax 2.37  
 -----  
 Chit Total: \$36.27  
 -----  
 Quick Mem Charge \$36.27-

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: SABRINA  
 Area: TERRACE DINING AM  
 Table#: 1 Covers: 2  
 Chit #: 21049922  
 Date: Jun 25/15 Time: 1:50pm  
 2 Adult Buffet 30.00  
 2 Arnold Palmer 3.90  
 -----  
 Sub-Total: 33.90  
 Sales Tax 2.37  
 -----  
 Chit Total: \$36.27  
 -----  
 Quick Mem Charge \$36.27-

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: JaKey  
 Area: SUNDAY BRUNCH  
 Table#: 1  
 Chit #: 29015321  
 Date: Jun 14/15 Time: 2:13pm  
 1 SUNDAY BRUNCH 20.95  
 -----  
 Sub-Total: 20.95  
 Sales Tax 1.47  
 -----  
 Chit Total: \$22.42  
 -----  
 Member Charge \$22.42-

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: MARGARETHE  
 Area: TERRACE DINING AM  
 Table#: 17 Covers: 5  
 Chit #: 21049928  
 Date: Jun 25/15 Time: 2:30pm  
 5 Adult Buffet 75.00  
 5 Tea 9.75  
 -----  
 Sub-Total: 84.75  
 Sales Tax 5.93  
 -----  
 Chit Total: \$90.68  
 -----  
 Member Charge \$90.68-

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 SERVER: ANNA  
 Area: TERRACE DINING AM  
 Table#: 3 Covers: 2  
 Chit #: 21049847  
 Date: Jun 18/15 Time: 1:41pm  
 2 Adult Buffet 30.00  
 2 Tea 3.90  
 -----  
 Sub-Total: 33.90  
 Sales Tax 2.37  
 -----  
 Chit Total: \$36.27  
 -----  
 Member Charge \$36.27-

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10182996  
 Date: Jun 19/15 Time: 11:46am  
 1 FJ DryJoy Casual 89.00  
 -----  
 Sub-Total: 89.00  
 Sales Tax 6.23  
 -----  
 Chit Total: \$95.23  
 -----  
 Quick Mem Charge \$95.23-

# Statement GREEN ISLAND COUNTRY CLUB, INC.

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

██████████	May 31/15
MEMBER	DATE

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 985.02

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				556.38
May 8/15	181068	GOLF CART FEES	18.69	0.00	1.31	20.00
May 10/15	010932	PRIVATE PARTY MEMBER FOOD	223.00	44.60	18.73	286.33
May 15/15	ACH	Ref. ACH - Payment Received -				-556.38
May 23/15	181775	GOLF CART FEES	18.69	0.00	1.31	20.00
May 23/15	181775	GOLF GREENS FEES	193.47	0.00	13.54	207.01
May 23/15	121368	MEN'S GRILL	2.50	0.00	0.18	2.68
May 31/15		LEGACY ISLAND	404.00	0.00	0.00	404.00
May 31/15		SERVICE CHARGE	45.00	0.00	0.00	45.00
PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT. PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO: 6501 STANDING BOY ROAD, COLUMBUS, GA 31904 FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUHART						
			905.35	44.60	35.07	985.02

██████████	985.02	0.00	0.00	0.00	985.02
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island

----- Chit Details -----

Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10181068  
 Date: May 8/15 Time: 9:11am  
 1 Cart Fee 18 18.69  
 -----  
 Sub-Total: 18.69  
 Sales Tax 1.31  
 -----  
 Chit Total: \$20.00  
 =====  
 Quick Mem Charge \$20.00-

Green Island

----- Chit Details -----

Member: [REDACTED] Bishop, Sanford D.  
 Server: Danielle  
 Area: PRIVATE PARTY MEMBER  
 Covers: 7  
 Chit #: 30010932  
 Date: May 10/15 Time: 3:10pm  
 6 MOTHERS DAY ADULT 216.00  
 1 MOTHERS DAY 5 UNDE 7.00  
 -----  
 Sub-Total: 223.00  
 Service Charge 44.60  
 Sales Tax 18.73  
 -----  
 Chit Total: \$286.33  
 =====  
 Quick Mem Charge \$286.33-

Green Island

----- Chit Details -----

Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10181775  
 Date: May 23/15 Time: 8:25am  
 1 Cart Fee 18 18.69  
 3 Guest Fee W/Cart 1 193.47  
 -----  
 Sub-Total: 212.16  
 Sales Tax 14.85  
 -----  
 Chit Total: \$227.01  
 =====  
 Quick Mem Charge \$227.01-

Green Island

----- Chit Details -----

Member: [REDACTED] Bishop, Sanford D.  
 Server: CORDERA  
 Area: MEN'S GRILL  
 Chit #: 24121368  
 Date: May 23/15 Time: 6:26pm  
 1 Powerade/ Gatorade 2.50  
 -----  
 Sub-Total: 2.50  
 Sales Tax 0.18  
 -----  
 Chit Total: \$2.68  
 =====  
 Quick Mem Charge \$2.68-

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

[REDACTED]	Apr 30/15
MEMBER	DATE

AMOUNT PAID \$ 556.38

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				668.76
Apr 12/15	015146	SUNDAY BRUNCH FOOD	67.80	0.00	4.75	72.55
Apr 15/15	ACH	Ref. ACH - Payment Received -				-668.76
Apr 19/15	015157	SUNDAY BRUNCH FOOD	41.90	0.00	2.93	44.83
Apr 30/15		LEGACY ISLAND	394.00	0.00	0.00	394.00
Apr 30/15		SERVICE CHARGE	45.00	0.00	0.00	45.00
PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT. PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO: 6501 STANDING BOY ROAD, COLUMBUS, GA 31904 FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUHART						
			548.70	0.00	7.68	556.38

[REDACTED]	556.38	0.00	0.00	0.00	556.38
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island

----- Chit Details -----

Member: ██████ Bishop, Sanford D.  
Server: Jesse  
Area: SUNDAY BRUNCH  
Table#: 2 Covers: 1  
Chit #: 29015146  
Date: Apr 12/15 Time: 1:58pm  
3 SUNDAY BRUNCH 62.85  
1 SUNDAY BRUNCH 4.95  
-----  
Sub-Total: 67.80  
Sales Tax 4.75  
-----  
Chit Total: \$72.55  
=====

Member Charge \$72.55-

Green Island

----- Chit Details -----

Member: ██████ Bishop, Sanford D.  
Server: Krista  
Area: SUNDAY BRUNCH  
Table#: 1  
Chit #: 29015157  
Date: Apr 19/15 Time: 1:23pm  
2 SUNDAY BRUNCH 41.90  
-----  
Sub-Total: 41.90  
Sales Tax 2.93  
-----  
Chit Total: \$44.83  
=====

Member Charge \$44.83-