

# Statement GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	Sep 30/17
MEMBER	DATE

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

AMOUNT PAID \$ 1,200.95

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				37,060.97
Sep 3/17	018060	SUNDAY BRUNCH FOOD	144.65	0.00	11.57	156.22
Sep 15/17	ACH	Ref. ACH - Payment Received -				-37,060.97
Sep 17/17	018102	SUNDAY BRUNCH BEVERAGE	5.85	0.00	0.47	6.32
Sep 17/17	018102	SUNDAY BRUNCH FOOD	68.85	0.00	5.51	74.36
Sep 29/17	027058	Bishop Luncheon	375.00	78.75	36.30	490.05
Sep 30/17		LEGACY ISLAND	429.00	0.00	0.00	429.00
Sep 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						
			1,068.35	78.75	53.85	1,200.95

██████████	1,200.95	0.00	0.00	0.00	1,200.95
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island

-----  
Chit Details  
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Member: ██████ Bishop, Sanford D.

Server: Kayla

Area: SUNDAY BRUNCH

Covers: 1

Chit #: 29018060

Date: Sep 3/17 Time: 3:08pm

6 SUNDAY BRUNCH 137.70

1 SUNDAY BRUNCH 6.95

-----  
Sub-Total: 144.65

Sales Tax 11.57

-----  
Chit Total: \$156.22  
=====

Member Charge \$156.22-

Green Island

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

Member: ██████ Bishop, Sanford D.

Server: Deja

Area: SUNDAY BRUNCH

Chit #: 29018102

Date: Sep 17/17 Time: 2:58pm

3 SUNDAY BRUNCH 68.85

2 Arnold Palmer 3.90

1 LEMONADE 1.95

-----  
Sub-Total: 74.70

Sales Tax 5.98

-----  
Chit Total: \$80.68  
=====

Quick Mem Charge \$80.68-

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# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

[REDACTED]	Aug 31/17
MEMBER	DATE

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

AMOUNT PAID \$ 37,060.97

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				782.80
Aug 15/17	ACH	Ref. ACH - Payment Received -				-782.80
Aug 20/17	018009	SUNDAY BRUNCH	3.90	0.00	0.31	4.21
Aug 20/17	018009	SUNDAY BRUNCH FOOD	190.55	0.00	15.25	205.80
Aug 21/17	025604	Sanford Bishop Golf Classic	8,687.00	1,824.27	840.90	11,352.17
Aug 21/17	026919	Bishop Golf Tournament Ladies	128.40	26.96	12.43	167.79
Aug 21/17	214688	GOLF GREENS FEES	16,500.00	0.00	1,320.00	17,820.00
Aug 31/17	214947	GOLF MERCHANDISE	6,400.00	0.00	512.00	6,912.00
Aug 31/17		LEGACY ISLAND	429.00	0.00	0.00	429.00
Aug 31/17		ASSESSMENT - ASSESSMENT	125.00	0.00	0.00	125.00
Aug 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						
			32,508.85	1,851.23	2,700.89	37,060.97

[REDACTED]	37,060.97	0.00	0.00	0.00	37,060.97
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island  
----- Chit Details -----  
Member: █████ Bishop, Sanford D.  
Server: Deja  
Area: SUNDAY BRUNCH  
Covers: 1  
Chit #: 29018009  
Original Chit Date: Aug 20/17  
Date: Aug 22/17 Time: 4:27pm  
8 SUNDAY BRUNCH 183.60  
1 SUNDAY BRUNCH 6.95  
2 Soda 3.90  
-----  
Sub-Total: 194.45  
Sales Tax 15.56  
-----  
Chit Total: \$210.01  
=====

Quick Mem Charge	\$210.01-
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Green Island  
----- Chit Details -----  
Member: █████ Bishop, Sanford D.  
Server: PRO SHOP  
Area: GOLF PRO SHOP  
Chit #: 10214688  
Date: Aug 21/17 Time: 8:35pm  
220 Guest Fee W/Cart 16,500.00  
-----  
Sub-Total: 16,500.00  
Sales Tax 1320.00  
-----  
Chit Total: \$17,820.00  
=====

Quick Mem Charge	\$17,820.00-
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Green Island  
----- Chit Details -----  
Member: █████ Bishop, Sanford D.  
Server: PRO SHOP  
Area: GOLF PRO SHOP  
Chit #: 10214947  
Date: Aug 31/17 Time: 1:46pm  
1 San Bishop Ez Go C 2,500.00  
1 San Bishop Outing 3,900.00  
-----  
Sub-Total: 6,400.00  
Sales Tax 512.00  
-----  
Chit Total: \$6,912.00  
=====

Quick Mem Charge	\$6,912.00-
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# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

[REDACTED]	Jul 31/17
MEMBER	DATE

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

AMOUNT PAID \$ 782.80

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				134.80
Jul 4/17	212726	GOLF CART FEES	18.69	0.00	1.50	20.19
Jul 4/17	212726	GOLF GREENS FEES	128.98	0.00	10.31	139.29
Jul 4/17	212727	GOLF GREENS FEES	-64.49	0.00	-5.16	-69.65
Jul 4/17	141146	MEN'S GRILL	1.95	0.00	0.16	2.11
Jul 4/17	141146	MEN'S GRILL BEVERAGE	3.25	0.00	0.26	3.51
Jul 4/17	141146	MEN'S GRILL FOOD	15.00	0.00	1.20	16.20
Jul 17/17	ACH	Ref. ACH - Payment Received -				-134.80
Jul 21/17	056965	TERRACE DINING AM	7.80	0.00	0.62	8.42
Jul 21/17	056965	TERRACE AM BEVERAGES	9.75	0.00	0.78	10.53
Jul 21/17	056965	TERRACE AM FOOD	165.00	0.00	13.20	178.20
Jul 31/17		LEGACY ISLAND	429.00	0.00	0.00	429.00
Jul 31/17		SERVICE CHARGE	45.00	0.00	0.00	45.00
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			759.93	0.00	22.87	782.80

[REDACTED]	782.80	0.00	0.00	0.00	782.80
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 Server: MATT  
 Area: GOLF PRO SHOP  
 Chit #: 10212726  
 Date: Jul 4/17 Time: 11:42am  
 1 Cart Fee 18 18.69  
 2 Guest Fee W/Cart 1 128.98  
 -----  
 Sub-Total: 147.67  
 Sales Tax 11.81  
 -----  
 Chit Total: \$159.48  
 =====  
 Quick Mem Charge \$159.48-

Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 Server: MATT  
 Area: GOLF PRO SHOP  
 Chit #: 10212727  
 Date: Jul 4/17 Time: 11:43am  
 -1 Guest Fee W/Cart -64.49  
 -----  
 Sub-Total: -64.49  
 Sales Tax -5.16  
 -----  
 Chit Total: \$69.65-  
 =====  
 Quick Mem Charge \$69.65

Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 Server: JaKey  
 Area: MEN'S GRILL  
 Covers: 1  
 Chit #: 24141146  
 Date: Jul 4/17 Time: 6:19pm  
 1 BUDWEISER 3.25  
 1 FULL BUFFET 11.00  
 1 Tea 1.95  
 1 CUP OF SOUP 4.00  
 -----  
 Sub-Total: 20.20  
 Sales Tax 1.62  
 -----  
 Chit Total: \$21.82  
 =====  
 Quick Mem Charge \$21.82-

Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 Server: Krista  
 Area: TERRACE DINING AM  
 Table#: 18 Covers: 10  
 Chit #: 21056965  
 Date: Jul 21/17 Time: 2:19pm  
 11 Adult Buffet 165.00  
 4 Tea 7.80  
 1 Arnold Palmer 1.95  
 4 LEMONADE 7.80  
 -----  
 Sub-Total: 182.55  
 Sales Tax 14.60  
 -----  
 Chit Total: \$197.15  
 =====  
 Member Charge \$197.15-



# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

[REDACTED]	Jun 30/17
MEMBER	DATE

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

AMOUNT PAID \$ 134.80

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-957.56
Jun 18/17	212056	GOLF CART FEES	18.69	0.00	1.50	20.19
Jun 18/17	212056	GOLF GREENS FEES	87.00	0.00	6.96	93.96
Jun 18/17	012857	PRIVATE PARTY MEMBER	11.50	0.82	0.99	13.31
Jun 18/17	012857	PRIVATE PARTY MEMBER FOOD	280.00	58.80	27.10	365.90
Jun 18/17	012878	PRIVATE PARTY MEMBER	-11.50	-0.82	-0.99	-13.31
Jun 18/17	012878	PRIVATE PARTY MEMBER FOOD	-280.00	-58.80	-27.10	-365.90
Jun 18/17	012932	PRIVATE PARTY MEMBER	11.50	0.82	0.99	13.31
Jun 18/17	012932	PRIVATE PARTY MEMBER FOOD	280.00	58.80	27.10	365.90
Jun 30/17		LEGACY ISLAND	429.00	0.00	0.00	429.00
Jun 30/17		ASSESSMENT - ASSESSMENT	125.00	0.00	0.00	125.00
Jun 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						
			996.19	59.62	36.55	134.80

[REDACTED]	134.80	0.00	0.00	0.00	134.80
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10212056  
 Date: Jun 18/17 Time: 4:30pm  
 1 Cart Fee 18 18.69  
 3 Twilight Fee 87.00  
 -----  
 Sub-Total: 105.69  
 Sales Tax 8.46  
 -----  
 Chit Total: \$114.15  
 =====  
 Quick Mem Charge \$114.15-

Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 Server: Hannah  
 Area: PRIVATE PARTY MEMBER  
 Covers: 8  
 Chit #: 30012857  
 Date: Jun 18/17 Time: 3:34pm  
 8 FATHERS DAY ADULT 280.00  
 3 Tea 5.85  
 1 Juice 1.75  
 2 Arnold Palmer 3.90  
 -----  
 Sub-Total: 291.50  
 Service Charge 59.62  
 Sales Tax 28.09  
 -----  
 Chit Total: \$379.21  
 =====  
 Quick Mem Charge \$379.21-

Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 Server: Vickie  
 Area: PRIVATE PARTY MEMBER  
 Chit #: 30012932  
 Original Chit Date: Jun 18/17  
 Date: Jun 23/17 Time: 4:38pm  
 8 FATHERS DAY ADULT 280.00  
 3 Tea 5.85  
 1 Juice 1.75  
 2 Arnold Palmer 3.90  
 -----  
 Sub-Total: 291.50  
 Service Charge 59.62  
 Sales Tax 28.09  
 -----  
 Chit Total: \$379.21  
 =====  
 Quick Mem Charge \$379.21-

Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 Server: Vickie  
 Area: PRIVATE PARTY MEMBER  
 Chit #: 30012932  
 Original Chit Date: Jun 18/17  
 Date: Jun 23/17 Time: 4:38pm  
 8 FATHERS DAY ADULT 280.00  
 3 Tea 5.85  
 1 Juice 1.75  
 2 Arnold Palmer 3.90  
 -----  
 Sub-Total: 291.50  
 Service Charge 59.62  
 Sales Tax 28.09  
 -----  
 Chit Total: \$379.21  
 =====  
 Quick Mem Charge \$379.21-

# Statement GREEN ISLAND COUNTRY CLUB, INC.

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

[REDACTED]	May 31/17
MEMBER	DATE

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

AMOUNT PAID \$           -957.56

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-2,043.20
May 7/17	000001	LADIES LOCKER ROOM	1.50	0.00	0.12	1.62
May 7/17	017724	SUNDAY BRUNCH FOOD	144.65	0.00	11.57	156.22
May 14/17	012803	PRIVATE PARTY MEMBER	41.85	7.56	3.95	53.36
May 14/17	012803	PRIVATE PARTY MEMBER FOOD	252.00	52.92	24.40	329.32
May 19/17	056463	TERRACE DINING AM	3.90	0.00	0.31	4.21
May 19/17	056463	TERRACE AM BEVERAGES	1.95	0.00	0.16	2.11
May 19/17	056463	TERRACE AM FOOD	60.00	0.00	4.80	64.80
May 31/17		LEGACY ISLAND	429.00	0.00	0.00	429.00
May 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						
			979.85	60.48	45.31	-957.56

[REDACTED]	0.00	-957.56	0.00	0.00	-957.56
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 Server: Akari  
 Area: SUNDAY BRUNCH  
 Covers: 1  
 Chit #: 29017724  
 Date: May 7/17 Time: 3:02pm  
 6 SUNDAY BRUNCH 137.70  
 1 SUNDAY BRUNCH 6.95  
 -----  
 Sub-Total: 144.65  
 Sales Tax 11.57  
 -----  
 Chit Total: \$156.22  
 =====  
 Member Charge \$156.22-

Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 Server: Ashleigh  
 Area: PRIVATE PARTY MEMBER  
 Covers: 7  
 Chit #: 30012803  
 Date: May 14/17 Time: 3:31pm  
 7 MOTHERS DAY ADULT 252.00  
 3 Tea 5.85  
 6 HAWAIIAN MIMOSA 36.00  
 -----  
 Sub-Total: 293.85  
 Service Charge 60.48  
 Sales Tax 28.35  
 -----  
 Chit Total: \$382.68  
 =====  
 Quick Mem Charge \$382.68-

Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 Server: Alina  
 Area: TERRACE DINING AM  
 Table#: 3 Covers: 4  
 Chit #: 21056463  
 Date: May 19/17 Time: 1:58pm  
 4 Adult Buffet 60.00  
 2 Tea 3.90  
 1 Arnold Palmer 1.95  
 -----  
 Sub-Total: 65.85  
 Sales Tax 5.27  
 -----  
 Chit Total: \$71.12  
 =====  
 Quick Mem Charge \$71.12-