

EXHIBIT 28

Statement

GREEN ISLAND COUNTRY CLUB, INC.

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

[REDACTED]	Sep 30/19
------------	-----------

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

AMOUNT PAID \$ 499.00

		Balance Forward				8,762.60
Sep 8/19	031603	Gunn Bridal Shower Brunch	708.90	148.88	68.63	926.41
Sep 16/19	ACH	Ref. ACH - Payment Received -				-8,762.60
Sep 30/19	ayment	Ref. Payment - Payment Receive				-926.41
Sep 30/19		LEGACY ISLAND	454.00	0.00	0.00	454.00
Sep 30/19		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						
			1,207.90	148.88	68.63	499.00

		499.00	0.00	0.00	0.00	499.00
--	--	--------	------	------	------	--------



Statement

GREEN ISLAND COUNTRY CLUB, INC.

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

[REDACTED]	Aug 31/19
MEMBER	DATE

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

AMOUNT PAID \$ 8,762.60

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Aug 1/19	032137	Balance Forward				25,483.59
Aug 15/19	ACH	Bishop Reception	2,000.00	420.00	193.60	2,613.60
Aug 31/19		Ref. ACH - Payment Received -				-25,483.59
Aug 31/19	245584	GOLF MERCHANDISE	5,000.00	0.00	400.00	5,400.00
Aug 31/19		LEGACY ISLAND	454.00	0.00	0.00	454.00
Aug 31/19		ASSESSMENT - ASSESSMENT	250.00	0.00	0.00	250.00
Aug 31/19		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						
			7,749.00	420.00	593.60	8,762.60

[REDACTED]	8,762.60	0.00	0.00	0.00	8,762.60
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 #: 10245584

Date: Aug 31/19 Time: 10:34am

1 Sanford Bishop EZg 5,000.00

Sub-Total: 5,000.00

Sales Tax 400.00

Chit Total: \$5,400.00

=====

Quick Mem Charge \$5,400.00-

Statement

GREEN ISLAND COUNTRY CLUB, INC.

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

[REDACTED]	Jul 31/19
MEMBER	DATE

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

AMOUNT PAID \$ 25,483.59

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-2,961.89
Jul 10/19	067672	TERRACE DINING AM	5.00	0.00	0.40	5.40
Jul 10/19	067672	TERRACE AM FOOD	33.90	0.00	2.71	36.61
Jul 25/19	067929	TERRACE DINING AM	7.50	0.00	0.60	8.10
Jul 25/19	067929	TERRACE AM FOOD	50.85	0.00	4.07	54.92
Jul 29/19	030713	Sanford Bishop Golf Classic	8,050.00	1,690.50	779.24	10,519.74
Jul 29/19	243901	GOLF GREENS FEES	15,150.00	0.00	1,212.00	16,362.00
Jul 31/19	032087	Bishop Brunch	734.40	154.22	71.09	959.71
Jul 31/19		LEGACY ISLAND	454.00	0.00	0.00	454.00
Jul 31/19		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						
			24,530.65	1,844.72	2,070.11	25,483.59

[REDACTED]	25,483.59	0.00	0.00	0.00	25,483.59
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island
----- Chit Details -----
Member: [REDACTED] Bishop, Vivian Creigh
Server: MARGARETHE
Area: TERRACE DINING AM
Table#: 42 Covers: 2
Chit #: 21067672
Date: Jul 10/19 Time: 2:17pm
2 Adult Buffet 33.90
2 Tea 5.00

Sub-Total: 38.90
Sales Tax 3.11

Chit Total: \$42.01
=====

Quick Mem Charge \$42.01-

Green Island
----- Chit Details -----
Member: [REDACTED] Bishop, Sanford D.
Server: SABRINA
Area: TERRACE DINING AM
Table#: 12 Covers: 3
Chit #: 21067929
Date: Jul 25/19 Time: 2:29pm
3 Adult Buffet 50.85
2 Tea 5.00
1 Arnold Palmer 2.50

Sub-Total: 58.35
Sales Tax 4.67

Chit Total: \$63.02
=====

Quick Mem Charge \$63.02-

Green Island
----- Chit Details -----
Member: [REDACTED] Bishop, Sanford D.
Server: PRO SHOP
Area: GOLF PRO SHOP
Chit #: 10243901
Date: Jul 29/19 Time: 3:33pm
202 Guest Fee W/Cart 15,150.00

Sub-Total: 15,150.00
Sales Tax 1212.00

Chit Total: \$16,362.00
=====

Quick Mem Charge \$16,362.00-

Statement

GREEN ISLAND COUNTRY CLUB, INC.

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

[REDACTED]	Jun 30/19
MEMBER	DATE

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

AMOUNT PAID \$ -2,961.89

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-3,745.99
Jun 25/19	067480	TERRACE DINING AM	2.50	0.00	0.20	2.70
Jun 25/19	067480	TERRACE AM FOOD	30.00	0.00	2.40	32.40
Jun 30/19		LEGACY ISLAND	454.00	0.00	0.00	454.00
Jun 30/19		ASSESSMENT - ASSESSMENT	250.00	0.00	0.00	250.00
Jun 30/19		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						
			781.50	0.00	2.60	-2,961.89

[REDACTED]	0.00	0.00	-2,961.89	0.00	-2,961.89
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island

Chit Details

Member: ██████ Bishop, Sanford D.
Server: Holly
Area: TERRACE DINING AM
Table#: 4 Covers: 2
Chit #: 21067480
Date: Jun 25/19 Time: 1:21pm
2 Soup & Salad Buffe 24.00
1 Tea 2.50
1 SOUP/SALAD ADD ON 6.00

Sub-Total: 32.50
Sales Tax 2.60

Chit Total: \$35.10
=====

Quick Mem Charge \$35.10-

Statement

GREEN ISLAND COUNTRY CLUB, INC.

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

[REDACTED]	May 31/19
MEMBER	DATE

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

AMOUNT PAID \$ -3,745.99

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-4,764.28
May 12/19	014734	PRIVATE PARTY MEMBER	46.00	9.14	4.41	59.55
May 12/19	014734	PRIVATE PARTY MEMBER FOOD	198.00	41.58	19.17	258.75
May 19/19	020277	SUNDAY BRUNCH BEVERAGE	2.50	0.00	0.20	2.70
May 19/19	020277	SUNDAY BRUNCH FOOD	183.60	0.00	14.69	198.29
May 31/19		LEGACY ISLAND	454.00	0.00	0.00	454.00
May 31/19		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						
			929.10	50.72	38.47	-3,745.99

[REDACTED]	0.00	-3,745.99	0.00	0.00	-3,745.99
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island

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

Member: [REDACTED] Bishop, Vivian Creigh
Server: Jasmine
Area: SUNDAY BRUNCH
Chit #: 29020277
Date: May 19/19 Time: 3:46pm
8 SUNDAY BRUNCH 183.60
1 PERRIER 2.50

Sub-Total: 186.10
Sales Tax 14.89

Chit Total: \$200.99
=====

Quick Mem Charge \$200.99-

Green Island

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

Member: [REDACTED] Bishop, Sanford D.
Server: Sara
Area: PRIVATE PARTY MEMBER
Covers: 6
Chit #: 30014734
Date: May 12/19 Time: 4:17pm
5 MOTHERS DAY ADULT 180.00
1 MOTHERS DAY 6-12 18.00
1 Tea 2.50
1 SODA 2.50
1 Arnold Palmer 2.50
7 MIMOSA 38.50

Sub-Total: 244.00
Service Charge 50.72
Sales Tax 23.58

Chit Total: \$318.30
=====

Quick Mem Charge \$318.30-