

Statement

GREEN ISLAND COUNTRY CLUB, INC.

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

[REDACTED]	Apr 30/19
MEMBER	DATE

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

AMOUNT PAID \$ -4,764.28

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Apr 11/19		Balance Forward				8,339.13
Apr 30/19	ayment	Ref. Payment - Payment Receive				-13,590.41
Apr 30/19		LEGACY ISLAND	442.00	0.00	0.00	442.00
Apr 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						
			487.00	0.00	0.00	-4,764.28

[REDACTED]	-4,764.28	0.00	0.00	0.00	-4,764.28
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

██████████	Mar 31/19
MEMBER	DATE

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

AMOUNT PAID \$ 8,339.13

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Mar 9/19	031290	Balance Forward				-5,885.54
Mar 9/19	054699	Links Emerald Ball: Mardi Gras	10,399.75	2,183.96	1,006.70	13,590.41
Mar 9/19	054699	STEAKHOUSE BEVERAGE	49.50	0.00	3.96	53.46
Mar 17/19	020141	SUNDAY BRUNCH FOOD	68.85	0.00	5.51	74.36
Mar 26/19	065949	TERRACE AM BEVERAGES	6.00	0.00	0.48	6.48
Mar 26/19	065949	TERRACE AM FOOD	12.00	0.00	0.96	12.96
Mar 31/19		LEGACY ISLAND	442.00	0.00	0.00	442.00
Mar 31/19		SERVICE CHARGE	45.00	0.00	0.00	45.00
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			11,023.10	2,183.96	1,017.61	8,339.13

██████████	8,339.13	0.00	0.00	0.00	8,339.13
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island
 ----- Chit Details -----
 Member: [REDACTED] Bishop, Vivian Creigh
 SERVER: ANNA
 Area: STEAKHOUSE
 Covers: 2
 Chit #: 23054699
 Date: Mar 9/19 Time: 9:42pm
 6 ABSOLUT 49.50

Sub-Total: 49.50
 Sales Tax 3.96

Chit Total: \$53.46

Member Charge \$17.82-
 Member Charge \$35.64-

Green Island
 ----- Chit Details -----
 Member: [REDACTED] Bishop, Sanford D.
 Server: TAMMY
 Area: SUNDAY BRUNCH
 Chit #: 29020141
 Date: Mar 17/19 Time: 2:23pm
 3 SUNDAY BRUNCH 68.85

Sub-Total: 68.85
 Sales Tax 5.51

Chit Total: \$74.36

Quick Mem Charge \$74.36-

Green Island
 ----- Chit Details -----
 Member: [REDACTED] Bishop, Sanford D.
 Server: Jasmine
 Area: TERRACE DINING AM
 Covers: 1
 Chit #: 21065949
 Date: Mar 26/19 Time: 2:32pm
 1 Soup & Salad Buffe 12.00
 1 HOUSE CHARDONNAY 6.00

Sub-Total: 18.00
 Sales Tax 1.44

Chit Total: \$19.44

Quick Mem Charge \$19.44-

Statement GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	Feb 28/19
MEMBER	DATE

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

AMOUNT PAID \$ -5,885.54

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Feb 15/19	ACH	Balance Forward				522.00
Feb 21/19	065541	Ref. ACH - Payment Received -				-522.00
Feb 21/19	065541	TERRACE DINING AM	2.50	0.00	0.20	2.70
Feb 21/19	065541	TERRACE AM BEVERAGES	2.50	0.00	0.20	2.70
Feb 21/19	065541	TERRACE AM FOOD	84.00	0.00	6.72	90.72
Feb 25/19	ayment	Ref. Payment - Payment Receive				-6,468.66
Feb 28/19		LEGACY ISLAND	442.00	0.00	0.00	442.00
Feb 28/19		SERVICE CHARGE	45.00	0.00	0.00	45.00
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			576.00	0.00	7.12	-5,885.54

██████████	-5,885.54	0.00	0.00	0.00	-5,885.54
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island

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

Member: ██████ Bishop, Sanford D.

SERVER: ANNA

Area: TERRACE DINING AM

Covers: 4

Chit #: 21065541

Date: Feb 21/19 Time: 2:23pm

4 Adult Buffet 84.00

1 Tea 2.50

1 Soda 2.50

Sub-Total: 89.00

Sales Tax 7.12

Chit Total: \$96.12

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Member Charge \$96.12-

Statement GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	Jan 31/19
MEMBER	DATE

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

AMOUNT PAID \$ 522.00

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Jan 15/19	ACH	Balance Forward				7,542.46
Jan 31/19		Ref. ACH - Payment Received -				-7,542.46
Jan 31/19		LEGACY ISLAND	442.00	0.00	0.00	442.00
Jan 31/19		Handicap Fee	35.00	0.00	0.00	35.00
Jan 31/19		SERVICE CHARGE	45.00	0.00	0.00	45.00
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			522.00	0.00	0.00	522.00

██████████	522.00	0.00	0.00	0.00	522.00
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]	Dec 31/18
MEMBER	DATE

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

AMOUNT PAID \$ 7,542.46

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				586.14
Dec 2/18	030105	Williams Burgos Tennis Brunch	858.80	159.35	73.44	1,091.59
Dec 17/18	030173	BBC Holiday Social	5,298.30	1,112.65	512.87	6,923.82
Dec 17/18	ACH	Ref. ACH - Payment Received -				-586.14
Dec 17/18	ayment	Ref. Payment - Payment Receive				-1,091.95
Dec 31/18		LEGACY ISLAND	442.00	0.00	0.00	442.00
Dec 31/18		Locker Annual Fee	132.00	0.00	0.00	132.00
Dec 31/18		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						
			6,776.10	1,272.00	586.31	7,542.46

[REDACTED]	7,542.46	0.00	0.00	0.00	7,542.46
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE