

Statement GREEN ISLAND COUNTRY CLUB, INC.

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

[REDACTED]	Nov 30/18
MEMBER	DATE

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

AMOUNT PAID \$ 586.14

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				697.21
Nov 4/18	029992	Kristie's 45th Birthday (DNP)	1,551.50	304.82	140.50	1,996.82
Nov 15/18	ACH	Ref. ACH - Payment Received -				-697.21
Nov 18/18	019555	SUNDAY BRUNCH FOOD	91.80	0.00	7.34	99.14
Nov 29/18	ayment	Ref. Payment - Payment Receive				-1,996.82
Nov 30/18		LEGACY ISLAND	442.00	0.00	0.00	442.00
Nov 30/18		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						
			2,130.30	304.82	147.84	586.14

[REDACTED]	586.14	0.00	0.00	0.00	586.14
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island

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

Member: [REDACTED] Bishop, Sanford D.
Server: TAMMY
Area: SUNDAY BRUNCH
Chit #: 29019555
Date: Nov 18/18 Time: 2:18pm
4 SUNDAY BRUNCH 91.80

Sub-Total: 91.80
Sales Tax 7.34

Chit Total: \$99.14
=====

Member Charge \$99.14-

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██████████	Oct 31/18
MEMBER	DATE

AMOUNT PAID \$ 697.21

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				487.00
Oct 13/18	063600	TERRACE AM BEVERAGES	1.95	0.00	0.16	2.11
Oct 13/18	063600	TERRACE AM FOOD	4.75	0.00	0.38	5.13
Oct 14/18	231460	GOLF CART FEES	19.69	0.00	1.58	21.27
Oct 14/18	152168	MEN'S GRILL	1.95	0.00	0.16	2.11
Oct 14/18	152168	MEN'S GRILL FOOD	6.00	0.00	0.48	6.48
Oct 15/18	ACH	Ref. ACH - Payment Received -				-487.00
Oct 26/18	063785	TERRACE AM BEVERAGES	3.90	0.00	0.31	4.21
Oct 26/18	063785	TERRACE AM FOOD	45.00	0.00	3.60	48.60
Oct 28/18	019488	SUNDAY BRUNCH BEVERAGE	5.50	0.00	0.44	5.94
Oct 28/18	019488	SUNDAY BRUNCH FOOD	68.85	0.00	5.51	74.36
Oct 31/18		LEGACY ISLAND	442.00	0.00	0.00	442.00
Oct 31/18		EMPLOYEE HOLIDAY FUND	40.00	0.00	0.00	40.00
Oct 31/18		SERVICE CHARGE	45.00	0.00	0.00	45.00
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			684.59	0.00	12.62	697.21

██████████	697.21	0.00	0.00	0.00	697.21
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island
 ----- Chit Details -----
 Member: [REDACTED] Bishop, Sanford D.
 Server: Qadeva
 Area: TERRACE DINING AM
 Table#: 1 Covers: 1
 Chit #: 21063600
 Date: Oct 13/18 Time: 11:05am
 1 Soda 1.95
 1 Kids Chicken Finge 4.75

 Sub-Total: 6.70
 Sales Tax 0.54

 Chit Total: \$7.24
 =====
 Quick Mem Charge \$7.24-

Green Island
 ----- REPRINT ONLY -----
 Member: [REDACTED] Bishop, Sanford D.
 Server: Deja Harris
 Area: SUNDAY BRUNCH
 Chit #: 29019488
 Date: Oct 28/18 Time: 3:22pm
 3 SUNDAY BRUNCH 68.85
 1 MIMOSA 5.50

 Sub-Total: 74.35
 Sales Tax 5.95

 Chit Total: \$80.30
 =====
 Quick Mem Charge \$80.30-

Green Island
 ----- Chit Details -----
 Member: [REDACTED] Bishop, Sanford D.
 Server: PRO SHOP
 Area: GOLF PRO SHOP
 Chit #: 10231460
 Date: Oct 14/18 Time: 8:59am
 1 Cart Fee 18 19.69

 Sub-Total: 19.69
 Sales Tax 1.58

 Chit Total: \$21.27
 =====
 Quick Mem Charge \$21.27-

Green Island
 ----- Chit Details -----
 Member: [REDACTED] Bishop, Sanford D.
 Server: DeWayne Richardson,
 Area: MEN'S GRILL
 Chit #: 24152168
 Date: Oct 14/18 Time: 7:37pm
 1 Tea 1.95
 1 HOUSE SALAD 6.00

 Sub-Total: 7.95
 Sales Tax 0.64

 Chit Total: \$8.59
 =====
 Quick Mem Charge \$8.59-

Green Island
 ----- Chit Details -----
 Member: [REDACTED] Bishop, Sanford D.
 Server: TAMMY
 Area: TERRACE DINING AM
 Table#: 6 Covers: 3
 Chit #: 21063785
 Date: Oct 26/18 Time: 1:25pm
 3 Adult Buffet 45.00
 2 Arnold Palmer 3.90

 Sub-Total: 48.90
 Sales Tax 3.91

 Chit Total: \$52.81
 =====
 Member Charge \$52.81-

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Mr. Sanford D. Bishop
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[REDACTED]	Sep 30/18
MEMBER	DATE

AMOUNT PAID \$ 487.00

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Sep 17/18	ACH	Balance Forward				6,415.37
Sep 30/18		Ref. ACH - Payment Received -				-6,415.37
Sep 30/18		LEGACY ISLAND	442.00	0.00	0.00	442.00
Sep 30/18		SERVICE CHARGE	45.00	0.00	0.00	45.00
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			487.00	0.00	0.00	487.00

[REDACTED]	487.00	0.00	0.00	0.00	487.00
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Statement

GREEN ISLAND COUNTRY CLUB, INC.

6501 Standing Boy Road
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██████████	Aug 31/18
MEMBER	DATE

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

AMOUNT PAID \$ 6,415.37

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				30,133.81
Aug 5/18	019193	SUNDAY BRUNCH BEVERAGE	1.95	0.00	0.16	2.11
Aug 5/18	019193	SUNDAY BRUNCH FOOD	114.75	0.00	9.18	123.93
Aug 16/18	ACH	Ref. ACH - Payment Received -				-30,133.81
Aug 19/18	228932	GOLF CART FEES	13.15	0.00	1.05	14.20
Aug 23/18	229021	GOLF CART FEES	13.15	0.00	1.05	14.20
Aug 26/18	019266	SUNDAY BRUNCH FOOD	114.75	0.00	9.18	123.93
Aug 30/18	229372	GOLF MERCHANDISE	5,000.00	0.00	400.00	5,400.00
Aug 31/18		LEGACY ISLAND	442.00	0.00	0.00	442.00
Aug 31/18		ASSESSMENT - ASSESSMENT	250.00	0.00	0.00	250.00
Aug 31/18		SERVICE CHARGE	45.00	0.00	0.00	45.00
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			5,994.75	0.00	420.62	6,415.37

██████████	6,415.37	0.00	0.00	0.00	6,415.37
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
 Chit #: 29019193
 Date: Aug 5/18 Time: 2:22pm
 5 SUNDAY BRUNCH 114.75
 2 Comp Kids Brunch 0.00
 1 Soda 1.95

 Sub-Total: 116.70
 Sales Tax 9.34

 Chit Total: \$126.04
 =====
 Member Charge \$126.04-

Green Island
 ----- Chit Details -----
 Member: [REDACTED] Bishop, Sanford D.
 Server: PRO SHOP
 Area: GOLF PRO SHOP
 Chit #: 10229372
 Date: Aug 30/18 Time: 10:38am
 1 San Bishop Rental 1,000.00
 1 San Bishop EzGo re 4,000.00

 Sub-Total: 5,000.00
 Sales Tax 400.00

 Chit Total: \$5,400.00
 =====
 Quick Mem Charge \$5,400.00-

Green Island
 ----- Chit Details -----
 Member: [REDACTED] Bishop, Sanford D.
 Server: PRO SHOP
 Area: GOLF PRO SHOP
 Chit #: 10228932
 Date: Aug 19/18 Time: 4:49pm
 1 Cart Fee 9 13.15

 Sub-Total: 13.15
 Sales Tax 1.05

 Chit Total: \$14.20
 =====
 Quick Mem Charge \$14.20-

Green Island
 ----- Chit Details -----
 Member: [REDACTED] Bishop, Sanford D.
 Server: PRO SHOP
 Area: GOLF PRO SHOP
 Chit #: 10229021
 Date: Aug 23/18 Time: 5:05pm
 1 Cart Fee 9 13.15

 Sub-Total: 13.15
 Sales Tax 1.05

 Chit Total: \$14.20
 =====
 Quick Mem Charge \$14.20-

Green Island
 ----- Chit Details -----
 Member: [REDACTED] Bishop, Sanford D.
 Server: TAMMY
 Area: SUNDAY BRUNCH
 Chit #: 29019266
 Date: Aug 26/18 Time: 2:10pm
 5 SUNDAY BRUNCH 114.75

 Sub-Total: 114.75
 Sales Tax 9.18

 Chit Total: \$123.93
 =====
 Quick Mem Charge \$123.93-

Statement

GREEN ISLAND COUNTRY CLUB, INC.

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██████████	Jul 31/18
MEMBER	DATE

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

AMOUNT PAID \$ 30,133.81

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-1,040.74
Jul 28/18	062179	TERRACE DINING AM	3.90	0.00	0.31	4.21
Jul 28/18	062179	TERRACE AM FOOD	24.00	0.00	1.92	25.92
Jul 30/18	027698	Sanford Bishop Golf Classic	8,650.00	1,816.50	837.32	11,303.82
Jul 30/18	228118	GOLF MERCHANDISE	70.00	0.00	5.60	75.60
Jul 31/18	228153	GOLF GREENS FEES	17,850.00	0.00	1,428.00	19,278.00
Jul 31/18		LEGACY ISLAND	442.00	0.00	0.00	442.00
Jul 31/18		SERVICE CHARGE	45.00	0.00	0.00	45.00
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			27,084.90	1,816.50	2,273.15	30,133.81

██████████	30,133.81	0.00	0.00	0.00	30,133.81
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island
----- Chit Details -----
Member: ██████ Bishop, Sanford D.
Server: Corinne
Area: TERRACE DINING AM
Covers: 2
Chit #: 21062179
Date: Jul 28/18 Time: 1:32pm
2 Soup & Salad Buffe 24.00
2 Tea 3.90

Sub-Total: 27.90
Sales Tax 2.23

Chit Total: \$30.13
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Quick Mem Charge \$30.13-

Green Island
----- Chit Details -----
Member: ██████ Bishop, Sanford D.
Server: PRO SHOP
Area: GOLF PRO SHOP
Chit #: 10228118
Date: Jul 30/18 Time: 7:01pm
1 Tervis 2-Pack 16 o 35.00
1 Titleist Nantucket 35.00

Sub-Total: 70.00
Sales Tax 5.60

Chit Total: \$75.60
=====

Quick Mem Charge \$75.60-

Green Island
----- Chit Details -----
Member: ██████ Bishop, Sanford D.
Server: PRO SHOP
Area: GOLF PRO SHOP
Chit #: 10228153
Date: Jul 31/18 Time: 3:18pm
238 Guest Fee W/Cart 17,850.00

Sub-Total: 17,850.00
Sales Tax 1428.00

Chit Total: \$19,278.00
=====

Quick Mem Charge \$19,278.00-