

Statement

GREEN ISLAND COUNTRY CLUB, INC.

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

[REDACTED]	Jun 30/18
MEMBER	DATE

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

AMOUNT PAID \$ -1,040.74

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-1,957.44
Jun 7/18	061206	TERRACE AM BEVERAGES	3.90	0.00	0.31	4.21
Jun 7/18	061206	TERRACE AM FOOD	30.00	0.00	2.40	32.40
Jun 7/18	ayment	Ref. Payment - Payment Receive				-4,244.49
Jun 8/18	CARVER	Carver deposit	-400.00	0.00	0.00	-400.00
Jun 9/18	026941	Carver High School 50th Reunic	3,618.37	682.08	344.03	4,644.48
Jun 23/18	000001	LADIES LOCKER ROOM	3.00	0.00	0.24	3.24
Jun 24/18	019079	SUNDAY BRUNCH BEVERAGE	7.80	0.00	0.62	8.42
Jun 24/18	019079	SUNDAY BRUNCH FOOD	121.70	0.00	9.74	131.44
Jun 30/18		LEGACY ISLAND	442.00	0.00	0.00	442.00
Jun 30/18		ASSESSMENT - ASSESSMENT	250.00	0.00	0.00	250.00
Jun 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						
			4,121.77	682.08	357.34	-1,040.74

[REDACTED]	-1,040.74	0.00	0.00	0.00	-1,040.74
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island
 ----- Chit Details -----
 Member: ██████ Bishop, Sanford D.
 Server: Porsche
 Area: TERRACE DINING AM
 Table#: 15 Covers: 2
 Chit #: 21061206
 Date: Jun 7/18 Time: 2:35pm
 2 Adult Buffet 30.00
 1 Soda 1.95
 1 LEMONADE 1.95

 Sub-Total: 33.90
 Sales Tax 2.71

 Chit Total: \$36.61
 =====
 Quick Mem Charge \$36.61-
 Quick Mem Charge \$0.00

Green Island
 ----- Chit Details -----
 Member: ██████ Bishop, Sanford D.
 Server: Al
 Area: SUNDAY BRUNCH
 Covers: 1
 Chit #: 29019079
 Date: Jun 24/18 Time: 1:55pm
 5 SUNDAY BRUNCH 114.75
 1 SUNDAY BRUNCH 6.95
 1 Soda 1.95
 3 Arnold Palmer 5.85

 Sub-Total: 129.50
 Sales Tax 10.36

 Chit Total: \$139.86
 =====
 Member Charge \$139.86-

Statement GREEN ISLAND COUNTRY CLUB, INC.

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

[REDACTED]	May 31/18
MEMBER	DATE

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

AMOUNT PAID \$ -1,957.44

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-2,580.36
May 8/18	060450	TERRACE DINING AM	3.90	0.00	0.31	4.21
May 8/18	060450	TERRACE AM BEVERAGES	1.95	0.00	0.16	2.11
May 8/18	060450	TERRACE AM FOOD	120.00	0.00	9.60	129.60
May 31/18		LEGACY ISLAND	442.00	0.00	0.00	442.00
May 31/18		SERVICE CHARGE	45.00	0.00	0.00	45.00
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			612.85	0.00	10.07	-1,957.44

[REDACTED]	0.00	0.00	-1,957.44	0.00	-1,957.44
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island

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

Member: ██████ Bishop, Sanford D.

Server: TAMMY

Area: TERRACE DINING AM

Table#: 1 Covers: 8

Chit #: 21060450

Date: May 8/18 Time: 1:49pm

8 Adult Buffet 120.00

2 Tea 3.90

1 Arnold Palmer 1.95

Sub-Total: 125.85

Sales Tax 10.07

Chit Total: \$135.92

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Member Charge \$135.92-

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6501 Standing Boy Road
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Mr. Sanford D. Bishop
P.O. Box 909
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[REDACTED]	Apr 30/18
MEMBER	DATE

AMOUNT PAID \$ -2,580.36

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Apr 30/18		Balance Forward				-3,054.36
Apr 30/18		LEGACY ISLAND	429.00	0.00	0.00	429.00
Apr 30/18		SERVICE CHARGE	45.00	0.00	0.00	45.00
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			474.00	0.00	0.00	-2,580.36

[REDACTED]	0.00	-2,580.36	0.00	0.00	-2,580.36
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

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6501 Standing Boy Road
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Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

[REDACTED]	Mar 31/18
MEMBER	DATE

AMOUNT PAID \$ -3,054.36

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Mar 15/18	ACH	Balance Forward				487.50
Mar 22/18	ayment	Ref. ACH - Payment Received -				-487.50
Mar 31/18		Ref. Payment - Payment Receive				-3,528.36
Mar 31/18		LEGACY ISLAND	429.00	0.00	0.00	429.00
Mar 31/18		SERVICE CHARGE	45.00	0.00	0.00	45.00
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			474.00	0.00	0.00	-3,054.36

[REDACTED]	-3,054.36	0.00	0.00	0.00	-3,054.36
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

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GREEN ISLAND COUNTRY CLUB, INC.

6501 Standing Boy Road
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Mr. Sanford D. Bishop
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Columbus, GA 31902

[REDACTED]	Feb 28/18
MEMBER	DATE

AMOUNT PAID \$ 487.50

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Feb 3/18	051280	Balance Forward				1,380.54
Feb 15/18	ACH	STEAKHOUSE BEVERAGE	12.50	0.00	1.00	13.50
Feb 28/18		Ref. ACH - Payment Received -				-1,380.54
Feb 28/18		LEGACY ISLAND	429.00	0.00	0.00	429.00
Feb 28/18		SERVICE CHARGE	45.00	0.00	0.00	45.00
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			486.50	0.00	1.00	487.50

[REDACTED]	487.50	0.00	0.00	0.00	487.50
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: STEAKHOUSE
Covers: 2
Chit #: 23051280
Date: Feb 3/18 Time: 10:07pm
1 SEAGRAM'S GIN 6.25
1 ABSOLUT 6.25

Sub-Total: 12.50
Sales Tax 1.00

Chit Total: \$13.50
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Member Charge \$13.50-