

Statement

GREEN ISLAND COUNTRY CLUB, INC.

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

[REDACTED]	Jan 31/18
MEMBER	DATE

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

AMOUNT PAID \$ 1,380.54

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				4,765.08
Jan 7/18	018532	SUNDAY BRUNCH	3.50	0.00	0.28	3.78
Jan 7/18	018532	SUNDAY BRUNCH BEVERAGE	1.95	0.00	0.16	2.11
Jan 7/18	018532	SUNDAY BRUNCH FOOD	259.40	0.00	20.75	280.15
Jan 12/18	058539	TERRACE DINING AM	5.85	0.00	0.47	6.32
Jan 12/18	058539	TERRACE AM BEVERAGES	3.90	0.00	0.31	4.21
Jan 12/18	058539	TERRACE AM FOOD	75.00	0.00	6.00	81.00
Jan 13/18	027903	Bishop Breakfast	378.00	79.38	36.59	493.97
Jan 15/18	ACH	Ref. ACH - Payment Received -				-4,765.08
Jan 31/18		LEGACY ISLAND	429.00	0.00	0.00	429.00
Jan 31/18		Handicap Fee	35.00	0.00	0.00	35.00
Jan 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						
			1,236.60	79.38	64.56	1,380.54

[REDACTED]	1,380.54	0.00	0.00	0.00	1,380.54
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island

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

Member: ██████ Bishop, Sanford D.
Server: Shermiah
Area: TERRACE DINING AM
Table#: 11 Covers: 5
Chit #: 21058539
Date: Jan 12/18 Time: 2:05pm
5 Adult Buffet 75.00
3 Tea 5.85
2 Soda 3.90

Sub-Total: 84.75
Sales Tax 6.78

Chit Total: \$91.53
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Member Charge \$91.53-

Green Island

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

Member: ██████ Bishop, Sanford D.
Server: Deja
Area: SUNDAY BRUNCH
Covers: 1
Chit #: 29018532
Date: Jan 7/18 Time: 2:59pm
11 SUNDAY BRUNCH 252.45
1 SUNDAY BRUNCH 6.95
1 Soda 1.95
2 Juice 3.50

Sub-Total: 264.85
Sales Tax 21.19

Chit Total: \$286.04
=====

Quick Mem Charge \$286.04-

Statement GREEN ISLAND COUNTRY CLUB, INC.

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

[REDACTED]	Dec 31/17
MEMBER	DATE

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

AMOUNT PAID \$ 4,765.08

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				574.17
Dec 3/17	018388	SUNDAY BRUNCH	5.85	0.00	0.47	6.32
Dec 3/17	018388	SUNDAY BRUNCH FOOD	91.80	0.00	7.34	99.14
Dec 7/17	058237	TERRACE DINING AM	9.75	0.00	0.78	10.53
Dec 7/17	058237	TERRACE AM BEVERAGES	1.95	0.00	0.16	2.11
Dec 7/17	058237	TERRACE AM FOOD	102.00	0.00	8.16	110.16
Dec 13/17	027650	Bishop To Go Order	12.00	0.00	0.96	12.96
Dec 15/17	ACH	Ref. ACH - Payment Received -				-574.17
Dec 19/17	027269	BBC Holiday Social	2,700.00	567.00	261.36	3,528.36
Dec 19/17	027722	BBC Holiday Social Bar Invoice	298.05	62.59	28.86	389.50
Dec 31/17		LEGACY ISLAND	429.00	0.00	0.00	429.00
Dec 31/17		Locker Annual Fee	132.00	0.00	0.00	132.00
Dec 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						
			3,827.40	629.59	308.09	4,765.08

[REDACTED]	4,765.08	0.00	0.00	0.00	4,765.08
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: TERRACE DINING AM
Table#: 14 Covers: 6
Chit #: 21058237
Date: Dec 7/17 Time: 3:43pm
6 TERRACE HOLIDAY BU 102.00
5 Tea 9.75
1 LEMONADE 1.95

Sub-Total: 113.70
Sales Tax 9.10

Chit Total: \$122.80
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Quick Mem Charge \$122.80-

Green Island

Chit Details

Member: █████ Bishop, Sanford D.
Server: Deja
Area: SUNDAY BRUNCH
Chit #: 29018388
Date: Dec 3/17 Time: 1:46pm
4 SUNDAY BRUNCH 91.80
3 Tea 5.85

Sub-Total: 97.65
Sales Tax 7.81

Chit Total: \$105.46
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Quick Mem Charge \$105.46-

Statement

GREEN ISLAND COUNTRY CLUB, INC.

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

[REDACTED]	Nov 30/17
MEMBER	DATE

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

AMOUNT PAID \$ 574.17

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				703.54
Nov 15/17	ACH	Ref. ACH - Payment Received -				-703.54
Nov 26/17	018369	SUNDAY BRUNCH	1.95	0.00	0.16	2.11
Nov 26/17	018369	SUNDAY BRUNCH BEVERAGE	15.00	0.00	1.20	16.20
Nov 26/17	018369	SUNDAY BRUNCH FOOD	75.80	0.00	6.06	81.86
Nov 30/17		LEGACY ISLAND	429.00	0.00	0.00	429.00
Nov 30/17		SERVICE CHARGE	45.00	0.00	0.00	45.00
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			566.75	0.00	7.42	574.17

[REDACTED]	574.17	0.00	0.00	0.00	574.17
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: SUNDAY BRUNCH

Covers: 1

Chit #: 29018369

Date: Nov 26/17 Time: 2:05pm

3 SUNDAY BRUNCH 68.85

1 SUNDAY BRUNCH 6.95

1 Soda 1.95

2 CHAMPAGNE BY THE G 15.00

Sub-Total: 92.75

Sales Tax 7.42

Chit Total: \$100.17
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Quick Mem Charge \$100.17-

Statement

GREEN ISLAND COUNTRY CLUB, INC.

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

[REDACTED]	Oct 31/17
MEMBER	DATE

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

AMOUNT PAID \$ 703.54

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				1,200.95
Oct 16/17	ACH	Ref. ACH - Payment Received -				-1,200.95
Oct 27/17	057912	TERRACE DINING AM	3.90	0.00	0.31	4.21
Oct 27/17	057912	TERRACE AM FOOD	30.00	0.00	2.40	32.40
Oct 29/17	018259	SUNDAY BRUNCH	1.95	0.00	0.16	2.11
Oct 29/17	018259	SUNDAY BRUNCH BEVERAGE	1.95	0.00	0.16	2.11
Oct 29/17	018259	SUNDAY BRUNCH FOOD	137.70	0.00	11.01	148.71
Oct 31/17		LEGACY ISLAND	429.00	0.00	0.00	429.00
Oct 31/17		EMPLOYEE HOLIDAY FUND	40.00	0.00	0.00	40.00
Oct 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						
			689.50	0.00	14.04	703.54

[REDACTED]	703.54	0.00	0.00	0.00	703.54
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#: 3 Covers: 2
Chit #: 21057912
Date: Oct 27/17 Time: 2:28pm
2 Adult Buffet 30.00
2 Tea 3.90

 Sub-Total: 33.90
Sales Tax 2.71

 Chit Total: \$36.61
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Member Charge \$36.61-

Green Island

Chit Details

Member: ██████ Bishop, Sanford D.
Server: Kayla
Area: SUNDAY BRUNCH
Chit #: 29018259
Date: Oct 29/17 Time: 3:12pm
6 SUNDAY BRUNCH 137.70
1 Soda 1.95
1 Arnold Palmer 1.95

 Sub-Total: 141.60
Sales Tax 11.33

 Chit Total: \$152.93
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Quick Mem Charge \$152.93-