

DATE	REF. NO.	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				374.43
Aug 17/06		Payment Received - Thank You				-374.43
Aug 23/06	046690	MEMBER BANQUET BEER	28.00	5.60	2.59	36.19
Aug 23/06	046690	MEMBER BANQUET FOOD	1,145.00	229.00	105.91	1,479.91
Aug 23/06	046690	MEMBER BANQUET SOFT DRINK	10.44	2.07	0.99	13.50
Aug 23/06	046690	MEMBER BANQUET WINE	60.32	12.09	5.59	78.00
Aug 31/06	\$J1917	Locker #73-CLUB STORAGE	5.00	0.00	0.46	5.46
Aug 31/06	\$J1917	Locker #51-MEN'S LOCKER ROOM	10.00	0.00	0.93	10.93
Aug 31/06		CART PLAN FAMILY MONTHLY	62.50	0.00	5.78	68.28
Aug 31/06		RANGE PLAN FAMILY MONTHLY	22.91	0.00	2.12	25.03
			1,344.17	248.76	124.37	1,717.30

Leadership
70711 #1607.60
61800 #109.70

Minimum Spent: 162.35

Minimum Remaining: 0.00

0.00 MEMBER	1,717.30 CURRENT BAL.	0.00 30 DAYS BAL.	0.00 60 DAYS BAL.	0.00 90 DAYS BAL.	1,717.30 AMOUNT DUE
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Springdale Country Club
608 West Lakeview Drive
Springdale, Arkansas 72764
(479) 872-2166

Remit to: **SPRINGDALE COUNTRY CLUB**
PO BOX 7703
SPRINGDALE, AR 72766

PAY LAST AMOUNT
IN THIS COLUMN.
PAYMENT DUE
BY 15TH

X

SPRINGDALE COUNTRY CLUB

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

Member: 7015 Chamber of Commerce
Server: PRO SHOP
Area: Pro Shop
Chit #: 10018122
Date: Sep 18/06 Time: 4:13pm

Self Tournament

70512 - 3351.

CORPORATE OUTING FEE	7200.00	- 70513 fees/rentals
200 PRO V-1 BALLS	2,500.00	- 70512 gifts/giveaways
20% Discount	-500.00	
FLIGHT PRIZES	1800.00	- 70511 awards/prizes
CLOSEST TO PIN PRIZE	150.00	- 70511 awards/prizes

Sub-Total:	11,150.00	
Sales Tax	851.00	- 70512 - misc.

Chit Total: \$12,001.00

Quick Mem Charge \$12,001.00-

Member's Number

Member's Signature

----- End of Chit -----

==== End of Report ====

SPRINGDALE COUNTRY CLUB

Chit Details

Member: 7015 Chamber of Commerce
Server: PRO SHOP
Area: Pro Shop
Chit #: 10018122
Date: Sep 18/06 Time: 4:13pm

~~CORPORATE GOLFING FEE 7200.00~~
200 PRO V-1 BALLS 2,500.00
20% Discount -500.00
~~HEIGHT PRIZES 1800.00~~
~~CLOSEST TO PIN PRIZE 150.00~~

Sub-Total: 11,150.00
Sales Tax 831.00
Chit Total: \$12,001.00

Quick Mem Charge \$12,001.00-

Member's Number

Member's Signature

End of Chit

7,200.00 golf
+ 851.00 tax

OV

~~\$ 8,051.00~~ = ~~GT Balls~~ = ~~GT Awards~~ = ~~Prizes~~
7D513

✓ \$ 2,000 balls = GT Partic Gifts/ Giveaways
7D512

1800.00
+ 150.00

~~1950.00~~ = ~~Prizes~~ = ~~GT Awards~~ = ~~Prizes~~
7D511

\$ 12,001.00 GRAND TOTAL