

DATE	REF. NO.	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				1,717.30
Sep 1/06	SJ1912	Locker #73-CLUB STORAGE	5.00	0.00	0.46	5.46
Sep 1/06	SJ1912	Locker #51-MEN'S LOCKER ROOM	10.00	0.00	0.93	10.93
Sep 1/06	SJ1912	Locker #73-CLUB STORAGE	-5.00	0.00	-0.46	-5.46
Sep 1/06	SJ1912	Locker #51-MEN'S LOCKER ROOM	-10.00	0.00	-0.93	-10.93
Sep 1/06		CART PLAN FAMILY MONTHLY	62.50	0.00	5.78	68.28
Sep 1/06		CORRECT POSTING	-62.50	0.00	-5.78	-68.28
Sep 1/06		RANGE PLAN FAMILY MONTHLY	22.91	0.00	2.12	25.03
Sep 1/06		CORRECT POSTING	-22.91	0.00	-2.12	-25.03
Sep 6/06	047788	FOOD SALES	29.25	4.39	2.71	36.35
Sep 30/06	SJ2020	Locker #73-CLUB STORAGE	5.00	0.00	0.46	5.46
Sep 30/06	SJ2020	Locker #51-MEN'S LOCKER ROOM	10.00	0.00	0.93	10.93
Sep 30/06	SJ2022	LATE CHARGE	7.50	0.00	0.00	7.50
Sep 30/06		CART PLAN FAMILY MONTHLY	62.50	0.00	5.78	68.28
Sep 30/06		RANGE PLAN FAMILY MONTHLY	22.91	0.00	2.12	25.03
			137.16	4.39	12.00	1,870.85

Dw
10/10

P. Webb
31 Billing - to be pd.

61800

to be paid
153.55

Minimum Spent: 24.00

Minimum Remaining: 81.00

0.00 MEMBER	153.55 CURRENT BAL.	1,717.30 30 DAYS BAL.	0.00 60 DAYS BAL.	0.00 90 DAYS BAL.	1,870.85 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