

Statement

SPRINGDALE COUNTRY CLUB

608 W LAKEVIEW DR
SPRINGDALE, AR 72764

PERRY WEBB
SPRINGDALE CHAMBER OF COMMERCE
P O BOX 166
SPRINGDALE, AR 72765

2005	Oct 31/08
MEMBER	DATE

AMOUNT PAID \$ 1,109.39

DATE	REF.NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				657.20
Oct 8/08	105137	FOOD SALES	27.75	4.16	2.57	34.48
Oct 11/08	105358	FOOD SALES	8.65	1.30	0.80	10.75
Oct 11/08	105428	MEMBER BANQUET FOOD	638.22	127.64	59.04	824.90
Oct 11/08	105429	WINE SALES	14.05	2.11	0.00	16.16
Oct 12/08	105468	FOOD SALES	9.15	1.37	0.85	11.37
Oct 16/08		Payment Received - Thank You				-657.20
Oct 18/08	105926	FOOD SALES	8.25	1.24	0.76	10.25
Oct 24/08	106395	FOOD SALES	53.00	7.95	4.90	65.85
Oct 24/08	106395	WINE SALES	22.55	3.38	0.00	25.93
Oct 31/08	SJ5348	Locker #73-CLUB STORAGE	5.00	0.00	0.46	5.46
Oct 31/08	SJ5348	Locker #51-MEN'S LOCKER ROOM	10.00	0.00	0.93	10.93
Oct 31/08		CART PLAN FAMILY MONTHLY	62.50	0.00	5.78	68.28
Oct 31/08		RANGE PLAN FAMILY MONTHLY	22.91	0.00	2.12	25.03
Minimum Billing Period Sep 1/08 - Nov 30/08			882.03	149.15	78.21	1,109.39

OK / Ask Mrs on Acct #.

MIS cont. 824.90

prof. / org dues

[Signature]

Minimum Spent: 825.82

Minimum Remaining: 0.00

0.00	1,109.39	0.00	0.00	0.00	1,109.39
CREDIT BOOK	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAY BAL.	AMOUNT DUE

Remit to: SPRINGDALE COUNTRY CLUB

SPRINGDALE COUNTRY CLUB

PO BOX 7703
SPRINGDALE, AR 72766