

| DATE | REF. NO. | DESCRIPTION | AMOUNT | SVC/GRAT | TAX | TOTAL |
|-------------|----------|---|-----------|----------|--------|-----------|
| | | Balance Forward | | | | 1,714.20 |
| Sep 17/07 | 027429 | GIFT CERTIFICATES <i>70511</i> | 1,950.00 | 0.00 | 0.00 | 1,950.00 |
| Sep 17/07 | 027429 | GOLF PRO SHOP MERCHANDISE <i>70512</i> | 2,838.00 | 0.00 | 262.52 | 3,100.52 |
| Sep 17/07 | 027429 | GOLF OUTINGS/TOURNAMENTS | 6,560.00 | 0.00 | 606.80 | 7,166.80 |
| Sep 17/07 | | Payment Received - Thank You <i>70513</i> | | | | -1,714.20 |
| <i>golf</i> | | | | | | |
| | | | 11,348.00 | 0.00 | 869.32 | 12,217.32 |

| | | | | | |
|--------|--------------|--------------|--------------|--------------|------------|
| 0.00 | 12,217.32 | 0.00 | 0.00 | 0.00 | 12,217.32 |
| MEMBER | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

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

SPRINGDALE COUNTRY CLUB

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

Member: 7015 Chamber of Commerce
Server: PRO SHOP
Area: Pro Shop
Chit #: 10027429
Date: Sep 17/07 Time: 3:01pm

164 CORPORATE OUTING FE 6,560.00
264 Logo Balls 2,838.00
FLIGHT PRIZES 1800.00
CLOSEST TO PIN PRIZE 150.00

Sub-Total: 11,348.00
Sales Tax 869.32

Chit Total: \$12,217.32
=====

Quick Mem Charge \$12,217.32-

Member's Number

Member's Signature

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

===== End of Report =====