

Statement

SPRINGDALE COUNTRY CLUB

608 W LAKEVIEW DR
 SPRINGDALE, AR 72764

Chamber of Commerce
 Attn: Rhonda Hughes
 P.O. Box 166
 Springdale, AR 72765

7015	Sep 30/08
MEMBER	DATE

AMOUNT PAID \$ 12,488.07

DATE	REF.NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				1,825.12
Sep 11/08		Payment Received - Thank You				-1,825.12
Sep 19/08	036752	GIFT CERTIFICATES	2,500.00	0.00	0.00	2,500.00
Sep 19/08	036752	GOLF PRO SHOP MERCHANDISE	2,937.00	0.00	271.67	3,208.67
Sep 19/08	036752	GOLF OUTINGS/TOURNAMENTS	6,205.40	0.00	574.00	6,779.40
<p><i>golf... did I already give to you? If not, here it is. Joy</i></p> <p><i>Shawn posted to september.</i></p>						
			11,642.40	0.00	845.67	12,488.07

0.00	12,488.07	0.00	0.00	0.00	12,488.07
CREDIT BOOK	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAY BAL.	AMOUNT DUE

