



www.springdalecc.com

Statement

REMIT TO:
 SPRINGDALE COUNTRY CLUB
 P.O. BOX 7703
 SPRINGDALE, AR 72766

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

7015

Aug 31/08	
MEMBER	DATE

AMOUNT PAID 1,825.12

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

DATE	REF. NO.	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				607.48
Aug 14/08		Payment Received - Thank You				-607.48
Aug 27/08	101807	MEMBER BANQUET BEER	40.17	8.06	3.77	52.00
Aug 27/08	101807	MEMBER BANQUET FOOD	1,127.50	225.50	104.29	1,457.29
Aug 27/08	101807	MEMBER BANQUET LIQUOR	154.39	30.99	14.12	199.50
Aug 27/08	101807	MEMBER BANQUET WINE	90.00	18.00	8.33	116.33
Minimum Billing Period Jul 1/08 - Sep 30/08			1,412.06	282.55	130.51	1,825.12

Rhonda Hughes

0.00	1,825.12	0.00	0.00	0.00	1,825.12
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
 P.O. 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: KATHIE
 Area: Member Dining
 Chit #: 01101807
 Date: Aug 27/08 Time: 8:08pm

55 BUFFET	1,127.50
13 BANQUET BEER	40.17
29 CALL DRINKS	145.87
2 WELL DRINKS	8.52
2 HOST WINE	90.00

Sub-Total:	1,412.06
Service Charge	282.55
Sales Tax	130.51

Chit Total: \$1,825.12
 =====

Quick Mem Charge \$1,825.12-

Extra Gratuity: _____

Total: _____

 Member's Number

 Member's Signature

 End of Chit -----

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



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

2005
 MEMBER

Aug 31/08
 DATE

AMOUNT PAID \$ **1,385.77**

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

DATE	REF. NO.	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				754.63
Aug 1/08	034863	Pro Shop	1.40	0.23	0.12	-1.75
Aug 6/08	099653	FOOD SALES	22.15	3.32	2.05	27.52
Aug 6/08	099653	SOFT DRINKS	1.75	0.27	0.16	2.18
Aug 8/08	099856	FOOD SALES	28.45	4.27	2.63	35.35
Aug 8/08	035111	GOLF PRO SHOP MERCHANDISE	444.00	0.00	41.07	485.07
Aug 9/08	100019	LIQUOR SALES	23.00	3.45	2.13	28.58
Aug 10/08	035318	SOCIAL GOLF EVENTS	410.00	0.00	0.00	410.00
Aug 12/08	100168	FOOD SALES	179.75	26.96	16.63	223.34
Aug 14/08		Payment Received - Thank You				-754.63
Aug 15/08	100479	FOOD SALES	2.00	0.30	0.19	2.49
Aug 16/08	100555	FOOD SALES	5.25	0.79	0.49	6.53
Aug 16/08	100620	BEER SALES	2.00	0.30	0.19	2.49
Aug 16/08	100630	COURSE DRINKS	4.63	0.69	0.43	5.75
Aug 17/08	100795	FOOD SALES	8.65	1.30	0.80	10.75
Aug 17/08	100818	COURSE DRINKS	1.41	0.21	0.13	1.75
Aug 18/08		SWINGFEST CREDIT	-110.00	0.00	0.00	-110.00
Aug 22/08	101267	FOOD SALES	109.45	16.42	10.12	135.99
Aug 22/08	101267	SOFT DRINKS	5.25	0.79	0.49	6.53
Aug 31/08	\$J5089	Locker #73-CLUB STORAGE	5.00	0.00	0.46	5.46
Aug 31/08	\$J5089	Locker #51-MEN'S LOCKER ROOM	10.00	0.00	0.93	10.93
Aug 31/08		CART PLAN FAMILY MONTHLY	62.50	0.00	5.78	68.28
Aug 31/08		RANGE PLAN FAMILY MONTHLY	22.91	0.00	2.12	25.03
Minimum Billing Period: Jun 01/08 - Aug 31/08			1,239.55	59.30	86.92	1,385.77

MW

Minimum Spent: 772.06

Minimum Remaining: 0.00

0.00	1,385.77	0.00	0.00	0.00	900.70
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

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