Indian Springs
P.O. Box 3367
Broken Arrow, OK 74013
(918)455-7431

Statement

Check # ___________

FCA
Fellowship of Christian Athletes

X0049	Apr 30/22
MEMBER	DATE

AMOUNT PAID $ ________________

>---- *PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT* ----<

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		FCA				
Apr 11/22	176526	Cart Rental	16,000.00	0.00	0.00	16,000.00
Apr 15/22	176650	Gift Certificate	1,530.00	0.00	0.00	1,530.00
Apr 18/22	176815	Golf Shop Merchandise	46.00	0.00	0.00	46.00
Apr 18/22	176816	Golf Shop Merchandise	83.00	0.00	0.00	83.00
Apr 18/22	176818	Golf Shop Merchandise	84.99	0.00	0.00	84.99
Apr 18/22	176821	Golf Shop Merchandise	52.00	0.00	0.00	52.00
Apr 18/22	176822	Golf Shop Merchandise	122.00	0.00	0.00	122.00
Apr 18/22	176823	Golf Shop Merchandise	259.98	0.00	0.00	259.98
Apr 18/22	496785	Food - Banquets	3,588.75	717.75	0.00	4,306.50
Apr 18/22	176815	Redeem Gift Cert				-46.00
Apr 18/22	176816	Redeem Gift Cert				-50.00
Apr 18/22	176816	Credit Card				-33.00
Apr 18/22	176818	Redeem Gift Cert				-80.00
Apr 18/22	176818	Cash				-4.99
Apr 18/22	176821	Redeem Gift Cert				-50.00
Apr 18/22	176821	Cash				-2.00
Apr 18/22	176822	Redeem Gift Cert				-122.00
Apr 18/22	176823	Redeem Gift Cert				-250.00
Apr 18/22	176823	Credit Card				-9.98
Apr 19/22	005970	Food - Banquets	1,534.50	306.90	0.00	1,841.40
Apr 20/22	005972	Food - Banquets	1,534.50	306.90	0.00	1,841.40
Apr 21/22	005973	Food - Banquets	558.00	111.60	0.00	669.60
Apr 22/22	176939	Golf Shop Merchandise	239.50	0.00	0.00	239.50
Apr 22/22	176940	Golf Shop Merchandise	54.00	0.00	0.00	54.00
Apr 22/22	005974	Food - Banquets	598.00	119.60	0.00	717.60
Apr 22/22	176939	Redeem Gift Cert				-239.50
Apr 22/22	176940	Redeem Gift Cert				-54.00

Continued ...

MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	**AMOUNT DUE**

Indian Springs Management, LLC

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FCA
Fellowship of Christian Athletes

MEMBER	DATE
X0049	Apr 30/22

AMOUNT PAID $ __________________

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DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Apr 23/22	176973	Cart Rental	-16,000.00	0.00	0.00	-16,000.00
Apr 23/22	176974	Tournament Fee	16,000.00	0.00	0.00	16,000.00
Apr 23/22	176975	Golf Shop Merchandise	430.00	0.00	0.00	430.00
Apr 27/22	177064	Golf Shop Merchandise	156.00	0.00	0.00	156.00
Apr 27/22	177065	Golf Shop	29.00	0.00	0.00	29.00
Apr 27/22	177065	Golf Shop Merchandise	49.00	0.00	0.00	49.00
Apr 27/22	177064	Redeem Gift Cert				-156.00
Apr 27/22	177065	Redeem Gift Cert				-40.00
Apr 27/22	177065	Credit Card				-38.00
		Total For FCA	26,949.22	1,562.75	0.00	27,336.50

Payment is due upon receipt and is past due if received after the 15th of the current month.
WE ARE NOW OFFERING PAYMENTS VIA AUTOMATIC DEDUCTION FROM YOUR BANK ACCOUNT. PLEASE CONTACT ACCOUNTING FOR MORE INFORMATION!

MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	**AMOUNT DUE**
X0049	27,336.50	0.00	0.00	0.00	27,336.50

Indian Springs Management, LLC