



MARIN TENNIS CLUB
 925 BELLE AVE
 SAN RAFAEL, CA 94901
 4154575160

STATEMENT DATE: 12/01/2017	
BALANCE:	Due Date
\$876.37	12/15/2017
ENCLOSED PAYMENT AMOUNT	



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PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

Welcome to MTC's new monthly statement!

This statement includes a summary of charges and outstanding balance made from November 1st – 28th and detail of charges made from November 29th – 30th. The total of the charges made between 11/1-28 can be seen below as the transaction titled "**Carry Over Balance**".

If you are not on ACH payments, **PLEASE PAY THE AMOUNT DUE ON THIS STATEMENT** as you normally do.

All future Statements will be generated by our new Club Management software.

Account Summary

Previous Balance	\$218.07
Credits	\$0.00
New Charges	\$658.30
New Balance	\$876.37

Payment Information

New Balance	\$876.37
Due Date	12/15/2017

Date	Trans #	Description	Type	Amount \$
11/01/2017		Balance from October, 2017	Transfer	218.07
11/02/2017	51	Platter - Cheese & Crackers (1)	Charge	27.25
11/02/2017	52	Platter - Proscuitto, Cheese & Crackers (1)	Charge	17.44
11/06/2017	60	Team Platter Split	Charge	13.63
11/08/2017	67	Membership for "FAMILY.:Family" (December 2017)	Charge	252.00
11/09/2017	111	Stringing. Restringing	Charge	36.32
11/09/2017	117	Stringing. Restringing	Charge	33.23
11/10/2017	144	Team Platters - Split 4 ways	Charge	13.63
11/16/2017	205	Grip - Babolat	Charge	9.80
11/16/2017	220	Private Lesson with Devin Sconyers (11/15/2017)	Charge	85.00
11/17/2017	212	Private Lesson with Devin Sconyers (11/17/2017)	Charge	85.00
11/17/2017	208	Private Lesson with Devin Sconyers (11/17/2017)	Charge	85.00

THESE ITEMS ARE PAST DUE

Current	30 Days	60 Days	90 Days	Unused Credit	Late Fee	Statement Balance
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\$658.30

\$218.07

\$0.00

\$0.00

\$0.00

\$0.00

\$876.37

