

**Rita Wills**

**From:** Alexandria Hicks  
**Sent:** Friday, 16 May 2008 1:50 PM  
**To:** Rita Wills  
**Subject:** FW: Statement  
**Attachments:** A Hicks.pdf

Hi Rita,

Jeff has asked me to pass this on to you.

It's a statement of my account, of which I have paid my subscription and my levy, but the outstanding amount is for bookings made in 2007 for Jeff and Steph.

let me know if you have any questions

Cheers  
A

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# University Ski Club

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 ABN: 33 004 276 260  
 E-mail: membership@usc.com.au



Ms Alexandria Hicks  
 26 Were Street  
 BRIGHTON VIC 3186

Membership No 02066  
 Balance as at 11/04/2008  
 Balance B/F \$0

## Statement

Date	Description	*Amount			
	Balance Brought Forward	0.00			
31/12/2007	Annual Subscriptions	239.00			
31/12/2007	Work Party Levy	44.00			
31/12/2007	Bookings 2007 Balance	1038.00			
14/03/2008	Payment (Visa) - Thank You	(239.00)			
14/03/2008	Work Party Levy	(44.00)			
11/04/2008	10% Service Charge	103.79			
<p><b>This is a statement of your current balance with the Club.                      A service charge of 10% has been charged on outstanding balances.                      A Zero or Credit Balance will be required to make bookings.                      Under the Constitution, failure to pay this balance by June 30 may result                      in your membership being terminated.</b></p>					
<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>STATEMENT TOTAL</b>	<b>1141.79</b>
103.79	0.00	0.00	1038.00		

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\$1,141.79

University Ski Club  
 A.B.N. 92 480 180 237  
 A.C.N.

7218

29/05/2008

Account Detail:

6-7827 Staff Travelling Costs  
 2-1520 GST Paid on Purchases

\$1,037.99  
 \$103.80