



Old Marsh Golf Club
7500 Old Marsh Road
Palm Beach Gardens, FL 33418
(561) 626-7400

STATEMENT

ACCOUNT NO	STATEMENT DATE
609	05/31/2024

Mr. & Mrs. Spera
7481 Marsh Cove
Palm Beach Gardens, FL 33418



BALANCE DUE*

\$4,672.51

CREDIT BOOK BAL.

\$0.00

\$1450 =
sent to JD
5/28/2025

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	GRATUITY	TAX	TOTAL
	<u>1252</u>	<u>HOA Charges</u>				
		Balance Forward				\$0.00
5/31/24	560970	3rd Qtr Trash	83.75	0.00	0.00	\$83.75
5/31/24	560971	3rd Qtr Cable	405.50	0.00	0.00	\$405.50
5/31/24	560972	3rd Qtr HOA Assess 1 Lot	1,471.75	0.00	0.00	\$1,471.75
5/31/24					Total:	\$1,961.00
5/31/24						
	<u>1200</u>	<u>Club Charges</u>				
		Balance Forward				\$1,906.08
5/1/24	324814	Casual Patio	55.50	11.10	3.89	\$70.49
5/1/24	324863	Golf Shop				
5/1/24		Cart Rentals	90.00	0.00	6.30	
5/1/24		Green Fees	1,200.00	0.00	84.00	\$1,380.30
5/2/24	325096	Lounge				
5/2/24		Wine	9.00	1.80	0.63	\$11.43
5/3/24	325298	Casual Patio	115.00	18.00	6.30	\$139.30
5/4/24	325427	Halfway House				
5/4/24		Beverage	3.75	0.75	0.26	\$4.76
5/4/24	325463	Mens Grill				
5/4/24		Wine	18.00	3.60	1.26	\$22.86
5/5/24	325671	Golf Shop				
5/5/24		Cart Rentals	15.00	0.00	1.05	
5/5/24		Green Fees	75.00	0.00	5.25	\$96.30
5/5/24	325678	Mens Grill				
5/5/24		Beer	5.00	1.00	0.35	
MINIMUM	TO DATE	BALANCE	ENDING	609	Pall	Spera
\$0.00	\$0.00	\$0.00				

CURRENT	OVER 30	OVER 60	OVER 90
\$4,672.51	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$4,672.51

If you have any questions regarding your statement, please contact Stephanie Castellano for Club at accounting@oldmarshgolf.com
or Kathy Arnowitt for HOA at karnowitt@oldmarshgolf.com

All gratuities are voluntary and may be changed by contacting accounting@oldmarshgolf.com

Payments by members are not deductible for federal income tax purposes. Contributions, gifts and dues are not deductible as charitable contributions.