



CLUB DE GOLF RIVERMEAD

150, chemin Rivermead Gatineau Qc J9H 5W6
 Phone: 819-778-2000 www.rivermeadgolf.com

Monthly Statement

Page 1

Member : 2742

Lixar IT
 Bill Syrros
 5 Chemin Belle-Terre,
 Chelsea QC
 J9B 1S5

Date : 31/01/2026

GST 123395188	PST 1000147024
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Date	Ref.	Description	Member	Amount	Service	GST	PST	Total	Balance
31/12/2025		Previous balance	2742	467.02				467.02	467.02
31/01/2026	676408	Admin Fee	2742	0.00				9.34	476.36
31/01/2026	675210	Capital Improvement Fee	2742	50.00		2.50	4.99	57.49	533.85
31/01/2026	675618	Annual Dues	2742	6600.00		330.00	658.35	7588.35	8122.20
31/01/2026	675211	Capital Improvement Fee	27423	50.00		2.50	4.99	57.49	8179.69
31/01/2026	675544	Family discount	27423	-60.00		-3.00	-5.99	-68.99	8110.70
31/01/2026	675998	Monthly Dues(6)	27423	400.00		20.00	39.90	459.90	8570.60
Total					0.00	352.00	702.24	8570.60	8570.60

Current	30 days	60 days	90 days	120 days
8103.58	467.02			

House minimum	À dépenser/To Be Spent
1500.00	1500.00

Due
8570.60

Member	Name	Dépenses mensuelles Monthly Expenses		Dépenses annuelles Annual Expenses			
		Resto.	ProShop	Resto.	ProShop	Carts	Guest Fee
2742	Syrros, Bill	0.00				0.00	0.00
27423	Syrros, Nicolas	0.00				0.00	0.00
Total		0.00				0.00	0.00



This account must be paid before the end of this month. An Administration fee of 2% will be added to any overdue balance

Member	Name	Statement date	Balance due	Amount paid
2742	Syrros, Bill	31/01/2026	8570.60 \$	