

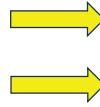


CLUB KARZEN

TENNIS, BASKETBALL & FITNESS

Monthly Statement

Bill To: Jane Doe
1234 Sesame Street
NORTHBROOK, Illinois 60062



Statement Date: 06/30/23
Activity Period: 06/01/23 - 06/30/23
Customer ID: 100000001

Date	Sale ID	Description	Purchase	Payment	Balance
		Previous Balance:			\$60.00
6/28/2023	321896	23 JR SUMMER TENNIS - PM (CCWePay)	192.00	192.00	
6/28/2023	321991	23 JR SUMMER TENNIS - PM (CCWePay)	256.00	256.00	
6/29/2023	322101	JRK Account balance Transfer to NSRC	-60.00		
6/29/2023	322102	NSRC debit for JRK Balance to Close JRK Acct	60.00		

Payments received after 06/30/23 will appear on next month's statement.

Total Club Karzen Balance Due:

\$60.00

Fall registration begins July 17 - see www.northshorercc.com for details. Balances must be paid in full in order to register for Fall programming!

Please return this portion with your payment.

Payments can now be made by credit card on our website www.NorthShoreRC.com. If paying by check, please make check payable to Club Karzen.

Club Karzen
2860 Old Willow Road
Northbrook, IL 60062

Activity Period: 06/01/23 - 06/30/23	Amount Due	Amount Paid
	\$60.00	\$

**PAYMENT IS KINDLY REQUESTED
DUE UPON RECEIPT**

Jane Doe
1234 Sesame Street
NORTHBROOK, Illinois 60062



Customer ID: 100004933