



Northern California  
Golf Association

Post Office Box NCGA  
Pebble Beach, CA 93953

# INVOICE

(831) 625-4653  
www.ncga.org

Club No. 53-0321-1  
Invoice No. 01-0253

Total Due: \$4,298.00

**PLEASE REMIT MEMBERSHIP  
PAYMENT ONLY TO:**

1 MB \*A-01-08V-AM-01832-8



ATTN: ACCOUNTING DEPARTMENT  
INCLINE VILLAGE GC  
893 SOUTHWOOD BLVD  
INCLINE VILLAGE NV 89451-7425



NORTHERN CALIFORNIA GOLF ASSOCIATION  
PO BOX 743257  
LOS ANGELES CA 90074-3257

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

INVOICE DATE	CLUB NO.	INVOICE NO.	TERMS
01/15/19	53-0321-1	01-0253	NET 30 DAYS
DESCRIPTION			AMOUNT
PREVIOUS BALANCE			163.00
2 JUNIOR EXEC MEMBERS @ 20.00			40.00
105 NEW MEMBERS @ 39.00			4095.00
<p>FEB 08 2019</p> <p>02/14/2018 - pay \$4,135.00 as \$163.00 was previously paid on ck #769849 01/09/2019-mew</p>			
			PAGE 1 OF 1
<b>CURRENT</b>	<b>PAST DUE</b>	<p><b>TOTAL DUE</b> </p> <p><b>\$4,135.00</b></p> <p><del>\$4,298.00</del></p>	
\$4,135.00	\$163.00		

NCGA...the most important  
club in your bag.  
CODES: MINUS (-) = CREDIT  
CK = PAYMENT

Thu 2/14/2019 3:31 PM

Thornburg, Kyle W.

RE: NCGA inv 01-0253

To: Whitaker, Mikie

**all prior coding for new members =  
320-31-990-7330  
-LMM 2/16/19**

Hi Mikie

Yes, pay the whole invoice minus the amount previously paid.

Thanks Mikie!

*Kyle W. Thornburg, PGA*

Interim Director of Golf

The Golf Courses at Incline Village

955 Fairway Blvd, Incline Village NV 89451

P: (775) 832-2981

F: (775) 832-1141

[kwt@ivgid.org](mailto:kwt@ivgid.org)

<http://golfincline.com>

**From:** Whitaker, Mikie

**Sent:** Wednesday, February 13, 2019 4:19 PM

**To:** Thornburg, Kyle W. <[kwt@ivgid.org](mailto:kwt@ivgid.org)>

**Subject:** RE: NCGA inv 01-0253

So then just pay the whole thing except for the \$163.00 which we have already paid? Total \$4135.00?

Thank you,

Mikie

**From:** Thornburg, Kyle W.

**Sent:** Wednesday, February 13, 2019 4:13 PM

**To:** Whitaker, Mikie <[MEW@ivgid.org](mailto:MEW@ivgid.org)>

**Subject:** Re: NCGA inv 01-0253

Hi Mikie

They received their own invoice billed directly to them. This is our internal service for non club members.

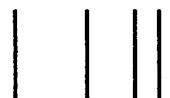
We will receive a credit on our next invoice to offset the majority of these costs.

If you have any questions certainly let me know.

NORTHERN CALIFORNIA GOLF ASSOC  
CLUB ALPHABETICAL ROSTER

53-0321-1 ATTN: ACCOUNTING DEPARTMENT  
893 SOUTHWOOD BLVD

EFFECTIVE 2019-01-15



NUMBER	STATUS	TY	MEMBER NAME	NUMBER	STATUS	TY	MEMBER NAME	NUMBER	STATUS	TY	MEMBER NAME
0192-218	A	160628	R 2 ANDREWS JAY	1289-946	A	180817	R 2 LONGSHORE PAUL R	0906-569	A	150106	R 2 WOOD PAUL H
1003-345	A	160530	R 2 ANDRIANO RICHARD L	1876-858	A	170811	R 2 MACKLIN JIM	3471-658	M	171228	R 2 WRIGHT RON
7408-270	M	180514	R 2 ANNESE THOMAS GUISEP	0258-920	A	170606	R 2 MACKLIN JAMES MR.	2199-456	A	130102	R 2 WYTYSHYN MIKE
9319-446	A	180206	R 2 APPLETON JEFFREY	5183-450	M	180717	R 2 MARELICH SUSAN	2508-325	A	180113	R 2 YOUNG ERWIN
1008-031	M	170205	R 2 AZZARA SAM	5183-453	M	180717	R 2 MARELICH DAVID	9699-626	M	150213	R 2 ZARAGOZA PHIL
3017-690	M	180404	R 2 BAKER WENDY	1465-015	A	180704	R 2 MARSHALL ALAN	4189-083	A	170730	E 2 BRUCE ROB
6502-233	A	170205	R 2 BENHAM JAMES M	7408-292	A	170205	R 2 MATTINGLY MATT	1558-546	M	170705	E 2 THORNBURG KYLE W
3384-979	A	170205	R 2 BENKA MARK ALAN	2288-341	A	180520	R 2 MEADVILLE JOSHUA				
6078-607	M	170117	R 2 BINDER STEVEN	4848-766	M	180509	R 2 NAVONE ERIK				
9794-023	M	180222	R 2 BLACK BOB	2763-026	A	180723	R 2 NELLIS DEO				
1937-665	M	180124	R 2 BLY MARK MR.	0112-608	A	180621	R 2 NERLOVE JERRY MR.				
2652-075	A	180510	R 2 BROWN KEVIN MR.	3384-983	M	160228	R 2 NOSEK JOHN				
7715-954	M	180622	R 2 BROWNE RUSS	6078-604	M	170117	R 2 OHARA SHAWN				
6134-622	A	160408	R 2 BURAU JAMES	1255-594	A	180621	R 2 PADEN MAURY				
7521-442	A	130102	R 2 CAMPBELL JOSEPH	3864-614	A	170205	R 2 PARSONS LONNY				
6502-232	A	180702	R 2 CLARK J DAVIS	6044-365	A	180625	R 2 PATTEN MATT				
0592-211	A	180625	R 2 COMMERFORD NEIL	9093-069	A	170205	R 2 PAULSON BRIAN				
9890-153	A	180525	R 2 CONNORS KARRIE	0906-510	A	170205	R 2 PULVER GARY				
0906-442	M	170205	R 2 COPPIN ED	9707-111	M	150116	R 2 RENSCHLER BILL				
0097-781	M	180403	R 2 CORNELL MITCHELL JAM	0592-219	A	150213	R 2 RENSCHLER LAUREN				
2759-739	A	180719	R 2 DEWEY JOHN	3804-424	A	170205	R 2 RIGISICH SERGE				
2236-499	A	170509	R 2 DURICA WILLIAM	2715-599	A	180623	R 2 RINER MYLES				
2738-642	A	180708	R 2 EWART LARRY	6359-200	M	180530	R 2 ROBINSON TONY				
4194-409	A	180814	R 2 FARRELL JOE	2698-872	A	180610	R 2 ROSS DEBBIE				
2668-613	A	180520	R 2 FAYE PETER	3636-979	A	130102	R 2 RUTTENBUR LINDA				
2668-609	A	180520	R 2 FAYE VICKI	9721-040	A	130102	R 2 SALMON KEVIN				
2742-871	A	180710	R 2 FERMOILE DOUG	0401-698	M	180629	R 2 SALVATO ANTHONY R DR				
1255-595	A	170205	R 2 FOOS JOHN	0510-840	A	180619	R 2 SARKIN BRUCE				
1221-252	A	180206	R 2 GOUGH-SMITH ROBYNN	1048-335	A	130102	R 2 SATHE STEVE				
2713-627	A	180621	R 2 GRAFFIS LESLIE	3636-976	M	180206	R 2 SEGESMAN BOB				
0378-675	A	180621	R 2 GRAFFIS KEVIN H. MR.	3943-064	A	160204	R 2 SILVEIRA ROD				
8619-321	M	180405	R 2 HANCOCK JOHN	0192-199	M	180206	R 2 SMITH JEFFREY				
7970-662	A	180203	R 2 HANNA KEVIN R.	0111-995	A	180710	R 2 SMITH KELLY				
0876-505	M	180710	R 2 HARRIS NICK	1050-769	A	170205	R 2 SNYDER JASON				
4441-922	A	130102	R 2 HAYES CAROL	1830-629	M	170113	R 2 SPALLONE NICK				
0754-797	M	190102	R 2 HILEMAN CINDY	1621-076	M	170205	R 2 SPALLONE DOMINIC				
3964-100	M	190102	R 2 HILEMAN ROB	1225-492	A	180814	R 2 STARK DAVID				
0192-192	A	170511	R 2 HOLLINGSWORTH DON	4598-243	A	181017	R 2 STEMPEL KIM				
4500-075	A	170205	R 2 HOOPENGARDNER DAVID	5072-927	A	130115	R 2 STUBENBERG DAVID				
0107-714	A	170205	R 2 JAURENA MICHAEL	0587-567	M	180302	R 2 THORNHILL MARY				
0524-063	A	180514	R 2 JENSEN CHARLES	1830-636	A	170113	R 2 TILLER LARRY				
2664-335	A	130102	R 2 JOHNSTON JAMES C	1218-311	A	180703	R 2 VAN OPSTAL JAAP A.				
0913-011	A	160504	R 2 JORDAN MICHAEL	7408-269	A	170902	R 2 VANDENBURG WILLIAM				
0579-489	M	180705	R 2 KARON ADAM	1221-258	A	170205	R 2 VENTURINI CHARLES				
2084-586	M	180725	R 2 KEEHAN JOHN	2714-469	A	180622	R 2 VIEL KEN				
1726-358	A	140506	R 2 KENNEDY SHARON	2849-839	A	181008	R 2 VLASEK CHRISTOPHER				
6481-888	M	180625	R 2 KINSMAN KENNY	7059-180	A	170205	R 2 WEBBER STEVE				
4500-081	A	130102	R 2 KUCHULIS BILL	0873-228	A	180407	R 2 WEBBER ROSEANNA				
0778-670	A	160110	R 2 KUCHULIS TERRI	4814-629	A	130102	R 2 WHITNEY BOB				
2098-039	M	180720	R 2 LEVY DAVID	1600-915	A	160518	R 2 WIEBE WARREN				