

AMOUNTS AGED TO 06/30/2005 BY INVOICE DATE

LS2 Mr. Stuart P. Levine

PHONE #:

OT	INVOICE #	TYPE	DATE	TR	DESCRIPTION	SRC	AMOUNT	CURRENT	30- 60 days	61- 91 days	92-121 days	122 + days
	BAL-FWD		07/01/03		Member house accounts		399.00	.00	.00	.00	.00	399.00
00	ON-ACCT	CP	07/16/03	CP	Pymnt-Thank You	C/R	399.00-					399.00-
00	510139	DI	07/31/03	OR	Assessment	PBR	100.00					100.00
00	510140	DI	07/31/03	R0	Dues Regular	PBR	299.00					299.00
00	ON-ACCT	CP	08/29/03	CP	Pymnt-Thank You	C/R	399.00-					399.00-
00	516514	DI	08/31/03	OR	Assessment	PBR	100.00					100.00
00	516515	DI	08/31/03	R0	Dues Regular	PBR	299.00					299.00
00	030930700	DI	09/30/03	LC	Late Charge	A/T	20.00					20.00
00	524245	DI	09/30/03	OR	Assessment	PBR	100.00					100.00
00	524246	DI	09/30/03	R0	Dues Regular	PBR	299.00					299.00
00	ON-ACCT	CP	10/03/03	CP	Pymnt-Thank You	C/R	399.00-					399.00-
00	ON-ACCT	CP	10/27/03	CP	Pymnt-Thank You	C/R	399.00-					399.00-
00	533269	DI	10/31/03	OR	Assessment	PBR	100.00					100.00
00	533270	DI	10/31/03	R0	Dues Regular	PBR	299.00					299.00
00	ON-ACCT	CP	11/20/03	CP	Pymnt-Thank You	C/R	419.00-					419.00-
00	536963-00	DI	11/30/03	14	Holiday Fund	A/T	300.00					300.00
00	541767	DI	11/30/03	OR	Assessment	PBR	100.00					100.00
00	541768	DI	11/30/03	R0	Dues Regular	PBR	299.00					299.00
00	549668	DI	12/31/03	OR	Assessment	PBR	100.00					100.00
00	549669	DI	12/31/03	R0	Dues Regular	PBR	299.00					299.00
00	ON-ACCT	CP	12/31/03	CP	Pymnt-Thank You	C/R	699.00-					699.00-
00	ON-ACCT	CP	01/16/04	CP	Pymnt-Thank You	C/R	399.00-					399.00-
00	556588	DI	01/31/04	OR	Assessment	PBR	100.00					100.00
00	556589	DI	01/31/04	R0	Dues Regular	PBR	299.00					299.00
00	ON-ACCT	CP	02/12/04	CP	Pymnt-Thank You	C/R	399.00-					399.00-
00	564078	DI	02/29/04	OR	Assessment	PBR	100.00					100.00
00	564079	DI	02/29/04	R0	Dues Regular	PBR	299.00					299.00
00	ON-ACCT	CP	03/10/04	CP	Pymnt-Thank You	C/R	399.00-					399.00-
00	571815	DI	03/31/04	OR	Capital Improvements	PBR	35.00					35.00
00	571816	DI	03/31/04	R0	Dues Regular	PBR	315.00					315.00
00	575492-00	DI	04/14/04	TL	Telephone Local	A/T	2.75					2.75
FB	575293FA1	DI	04/14/04	FI	4th Floor Ala Carte	RRR	159.70					159.70
00	ON-ACCT	CP	04/21/04	CP	Pymnt-Thank You	C/R	350.00-					350.00-
00	579721	DI	04/30/04	OR	Capital Imp Fund	PBR	35.00					35.00
00	579722	DI	04/30/04	R0	Dues Regular	PBR	315.00					315.00
00	ON-ACCT	CP	05/12/04	CP	Pymnt-Thank You	C/R	512.45-					512.45-
00	587847	DI	05/31/04	OR	Capital Imp Fund	PBR	35.00					35.00
00	587848	DI	05/31/04	R0	Dues Regular	PBR	315.00					315.00
00	ON-ACCT	CP	06/11/04	CP	Pymnt-Thank You	C/R	350.00-					350.00-
00	595661	DI	06/30/04	OR	Capital Imp Fund	PBR	35.00					35.00
00	595662	DI	06/30/04	R0	Dues Regular	PBR	315.00					315.00
00	ON-ACCT	CP	07/23/04	CP	Pymnt-Thank You	C/R	350.00-					350.00-
00	602950	DI	07/31/04	OR	Capital Imp Fund	PBR	35.00					35.00
00	602951	DI	07/31/04	R0	Dues Regular	PBR	315.00					315.00
00	ON-ACCT	CP	08/23/04	CP	Pymnt-Thank You	C/R	350.00-					350.00-
00	610413	DI	08/31/04	OR	Capital Imp Fund	PBR	35.00					35.00
00	610414	DI	08/31/04	R0	Dues Regular	PBR	315.00					315.00
00	ON-ACCT	CP	09/15/04	CP	Pymnt-Thank You	C/R	350.00-					350.00-

DATE: 10/24/05

THE STANDARD CLUB

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ACCOUNTS RECEIVABLE INQUIRY

TERM: T05

AMOUNTS AGED TO 06/30/2005 BY INVOICE DATE

L52 Mr. Stuart P. Levine

PHONE #:

OT	INVOICE #	TYPE	DATE	TR	DESCRIPTION	SRC	AMOUNT	CURRENT	30- 60 days	61- 91 days	92-121 days	122 + days
00	619178	DI	09/30/04	EC	Employee 20Yr Fund	PBR	10.00					10.00
00	619179	DI	09/30/04	OR	Capital Imp Fund	PBR	35.00					35.00
00	619180	DI	09/30/04	RO	Dues Regular	PBR	315.00					315.00
00	ON-ACCT	CP	10/27/04	CP	Pymnt-Thank You	C/R	360.00-					360.00-
00	628791	DI	10/31/04	OR	Capital Imp Fund	PBR	35.00					35.00
00	628792	DI	10/31/04	RO	Dues Regular	PBR	315.00					315.00
00	ON-ACCT	CM	11/30/04	RA	Capital Imp Fund	A/T	35.00-					35.00-
00	ON-ACCT	CM	11/30/04	01	Dues Regular	A/T	315.00-					315.00-
TOTALS:							.00	.00	.00	.00	.00	.00

MEMBERSHIP ENDED

CHECK : 575293 DATE: 04/14/04
SERVER: 3REG/1XTRA TIME: 19:40:45
TABLE : 15 CVRS: 2

THE STANDARD CLUB
4th Floor Ala Carte

1 ROOM RENTAL	50.00
1 SOFT DRINK	2.75
1 ABSOLUTE	6.50
1 GL. AMBERHILL CAB	6.75
1 NEW YORK STRIP	27.25
1 NEW YORK STRIP	27.25
2 GL. AMBERHILL CAB	13.50
	SUBTOTAL: 134.00
	SERVICE CHARGE: 16.80
	SALES TAX: 8.82
	BEV TAX: .08
DINNER	TOTAL: 159.70

CC----- PATD: 159.70
Mr. Stuart P. Levine L52

Signature _____

Member No. L51
Stuart P. Levine

DATE: 10/24/05

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ACCOUNTS RECEIVABLE INQUIRY

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AMOUNTS AGED TO 06/30/2005 BY INVOICE DATE

P47 Mr. Sheldon M. Pekin

PHONE #:

OT INVOICE #	TYPE	DATE	TR	DESCRIPTION	SRC	AMOUNT	CURRENT	30- 60 days	61- 91 days	92-121 days	122 + days
BAL-FWD		07/01/03		Member house accounts		884.75	.00	.00	.00	.00	884.75
FB 504786DR1	✓DI	07/03/03	FI	Dining Room	RRR ①	85.23 L					85.23
FB 504951DR1	✓DI	07/07/03	FI	Dining Room	RRR 2	46.10 L					46.10
FB 505274FA1	✓DI	07/09/03	FI	4th Floor Ala Carte	RRR 3	11.08 L					11.08
FB 505941DR1	✓DI	07/15/03	FI	Dining Room	RRR 4	42.52 L					42.52
FB 506221DR1	✓DI	07/16/03	FI	Dining Room	RRR 5	50.30 L					50.30
FB 508092DR1	✓DI	07/30/03	FI	Dining Room	RRR 6	35.75 L					35.75
00 510540	DI	07/31/03	OR	Assessment	PBR	100.00					100.00
00 510541	DI	07/31/03	RO	Dues Regular	PBR	299.00					299.00
00 ON-ACCT	CP	07/31/03	CP	Pymnt-Thank You	C/R	884.75-					884.75-
FB 508279DR1	✓DI	07/31/03	FI	Dining Room	RRR 7	38.95 L					38.95
FB 508454DR1	✓DI	08/01/03	FI	Dining Room	RRR 8	38.95 L					38.95
FB 512376DR1	✓DI	08/08/03	FI	Dining Room	RRR 9	42.60 L					42.60
FB 512720DR1	✓DI	08/12/03	FI	Dining Room	RRR 10	46.10 L					46.10
FB 512857DR1	✓DI	08/13/03	FI	Dining Room	RRR 11	46.89 L					46.89
FB 512975DR1	✓DI	08/14/03	FI	Dining Room	RRR 12	59.58 L					59.58
FB 513069DR1	✓DI	08/15/03	FI	Dining Room	RRR 13	23.44 L					23.44
FB 514005DR1	✓DI	08/25/03	FI	Dining Room	RRR 14	58.41 L					58.41
00 ON-ACCT	CP	08/28/03	CP	Pymnt-Thank You	C/R	708.93-					708.93-
FB 514412DR1	✓DI	08/28/03	FI	Dining Room	RRR 15	61.65 L					61.65
00 516911	DI	08/31/03	OR	Assessment	PBR	100.00					100.00
00 516912	DI	08/31/03	RO	Dues Regular	PBR	299.00					299.00
FB 518080DR1	✓DI	09/03/03	FI	Dining Room	RRR 16	15.63 L					15.63
FB 518910FA1	✓DI	09/10/03	FI	4th Floor Ala Carte	RRR 17	11.08 L					11.08
FB 519181DR1	✓DI	09/11/03	FI	Dining Room	RRR 18	43.64 L					43.64
FB 519791DR1	✓DI	09/16/03	FI	Dining Room	RRR 19	38.95 L					38.95
FB 520187FA1	✓DI	09/18/03	FI	4th Floor Ala Carte	RRR 20	11.08 L					11.08
FB 520549DR1	✓DI	09/22/03	FI	Dining Room	RRR 21	59.58 L					59.58
FB 520711DR1	✓DI	09/23/03	FI	Dining Room	RRR 22	48.77 L					48.77
FB 521808DR1	✓DI	09/29/03	FI	Dining Room	RRR 23	50.03 L					50.03
00 524731	DI	09/30/03	OR	Assessment	PBR	100.00					100.00
00 524732	DI	09/30/03	RO	Dues Regular	PBR	299.00					299.00
00 ON-ACCT	CP	09/30/03	CP	Pymnt-Thank You	C/R	776.62-					776.62-
FB 526196DR1	✓DI	10/02/03	FI	Dining Room	RRR 24	64.22 L					64.22
FB 526844FA1	✓DI	10/08/03	FI	4th Floor Ala Carte	RRR 25	11.08 L					11.08
FB 527422DR1	✓DI	10/10/03	FI	Dining Room	RRR 26	55.22 L					55.22
FB 527684DR1	✓DI	10/13/03	FI	Dining Room	RRR 27	74.24 L					74.24
FB 527800DR1	✓DI	10/14/03	FI	Dining Room	RRR 28	54.24 L					54.24
FB 529302DR1	✓DI	10/23/03	FI	Dining Room	RRR 29	45.91 L					45.91
FB 530616DR1	✓DI	10/29/03	FI	Dining Room	RRR 30	38.95 L					38.95
00 531461-00	DI	10/31/03	14	Holiday Fund	A/T	200.00					200.00
00 533670	DI	10/31/03	OR	Assessment	PBR	100.00					100.00
00 533671	DI	10/31/03	RO	Dues Regular	PBR	299.00					299.00
00 ON-ACCT	CP	10/31/03	CP	Pymnt-Thank You	C/R	677.76-					677.76-
FB 535017DR1	✓DI	11/05/03	FI	Dining Room	RRR 31	63.18 L					63.18
FB 536615FA1	✓DI	11/12/03	FI	4th Floor Ala Carte	RRR 32	11.08 L					11.08
FB 537445DR1	✓DI	11/18/03	FI	Dining Room	RRR 33	44.94 L					44.94
FB 538820DR1	✓DI	11/24/03	FI	Dining Room	RRR 34	38.95 L					38.95

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ACCOUNTS RECEIVABLE INQUIRY

TERM: T05

AMOUNTS AGED TO 06/30/2005 BY INVOICE DATE

P47 Mr. Sheldon M. Pekin

PHONE #: 312-554-7526

OT INVOICE #	TYPE	DATE	TR	DESCRIPTION	SRC	AMOUNT	CURRENT	30- 60 days	61- 91 days	92-121 days	122 + days
00 539992-00	DI	11/27/03	SC	Service Chrg	A/T	7.80					7.80
FB 540016PT1	DI	11/27/03	FI	Banquet	RRR	85.61					85.61
00 031130035	DI	11/30/03	LC	Late Charge	A/T	20.00					20.00
00 542179	DI	11/30/03	OR	Assessment	PBR	100.00					100.00
00 542180	DI	11/30/03	RO	Dues Regular	PBR	299.00					299.00
FB 539925DR1	DI	12/01/03	FI	Dining Room	RRR 35	50.55 L					50.55
00 ON-ACCT	CP	12/03/03	CP	Pymnt-Thank You	C/R	972.86-					972.86-
FB 544779DR1	DI	12/09/03	FI	Dining Room	RRR 36	58.80 L					58.80
FB 545200DR1	DI	12/11/03	FI	Dining Room	RRR 37	42.60 L					42.60
FB 545399DR1	DI	12/12/03	FI	Dining Room	RRR 38	46.89 B					46.89
FB 545956DR1	DI	12/15/03	FI	Dining Room	RRR 39	103.09 D					103.09
FB 546343CR1	DI	12/17/03	FI	Cocktail Lounge	RRR	8.48					8.48
FD 546404FD1	DI	12/17/03	FI	Front Desk	RRR	18.00					18.00
FB 547048DR1	DI	12/19/03	FI	Dining Room	RRR 40	46.74 L					46.74
00 ON-ACCT	CP	12/22/03	CP	Pymnt-Thank You	C/R	670.56-					670.56-
00 550133	DI	12/31/03	OR	Assessment	PBR	100.00					100.00
00 550134	DI	12/31/03	RO	Dues Regular	PBR	299.00					299.00
FB 551616DR1	DI	01/07/04	FI	Dining Room	RRR 41	38.95 L					38.95
FB 552617DR1	DI	01/14/04	FI	Dining Room	RRR 42	38.95 L					38.95
FB 553561FA1	DI	01/22/04	FI	4th Floor Ala Carte	RRR 43	11.08 L					11.08
FB 553876DR1	DI	01/26/04	FI	Dining Room	RRR 44	42.60 L					42.60
FB 554224DR1	DI	01/28/04	FI	Dining Room	RRR 45	41.30 L					41.30
FB 554436DR1	DI	01/29/04	FI	Dining Room	RRR 46	41.04 L					41.04
00 040131315	DI	01/31/04	LC	Late Charge	A/T	20.00					20.00
00 556999	DI	01/31/04	OR	Assessment	PBR	100.00					100.00
00 557000	DI	01/31/04	RO	Dues Regular	PBR	299.00					299.00
FB 558509DR1	DI	02/05/04	FI	Dining Room	RRR 47	36.09 L					36.09
FB 558729GR1	DI	02/06/04	FI	Grill Room	RRR 48	38.96 L					38.96
FB 559955GR1	DI	02/12/04	FI	Grill Room	RRR 49	28.61 L					28.61
FD 560403FD1	DI	02/16/04	FI	Front Desk	RRR	5.00					5.00
FB 561734GR1	DI	02/25/04	FI	Grill Room	RRR 50	28.61 L					28.61
FB 561970GR1	DI	02/26/04	FI	Grill Room	RRR 51	28.61 L					28.61
00 ON-ACCT	CP	02/27/04	CP	Pymnt-Thank You	C/R	1377.07-					1377.07-
00 564486	DI	02/29/04	OR	Assessment	PBR	100.00					100.00
00 564487	DI	02/29/04	RO	Dues Regular	PBR	299.00					299.00
FB 565672DR1	DI	03/02/04	FI	Dining Room	RRR 52	89.82 L					89.82
FB 566014GR1	DI	03/04/04	FI	Grill Room	RRR 53	38.96 L					38.96
FB 567747GR1	DI	03/17/04	FI	Grill Room	RRR 54	24.94 L					24.94
FB 568328GR1	DI	03/22/04	FI	Grill Room	RRR 55	30.80 L					30.80
FB 568505GR1	DI	03/23/04	FI	Grill Room	RRR 56	28.61 L					28.61
FB 569090DR1	DI	03/29/04	FI	Dining Room	RRR 57	45.21 L					45.21
00 ON-ACCT	CP	03/30/04	CP	Pymnt-Thank You	C/R	564.88-					564.88-
FB 569312GR1	DI	03/30/04	FI	Grill Room	RRR 58	35.30 L					35.30
00 572315	DI	03/31/04	OR	Capital Improvements	PBR	35.00					35.00
00 572316	DI	03/31/04	RO	Dues Regular	PBR	315.00					315.00
FB 569657GR1	DI	04/01/04	FI	Grill Room	RRR 59	28.61 L					28.61
FB 574675DR1	DI	04/09/04	FI	Dining Room	RRR 60	62.44 L					62.44
FB 574820DR1	DI	04/12/04	FI	Dining Room	RRR 61	41.64 L					41.64

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ACCOUNTS RECEIVABLE INQUIRY

TERM: T05

AMOUNTS AGED TO 06/30/2005 BY INVOICE DATE

P47 Mr. Sheldon M. Pekin

PHONE #: 312-554-7526

OT INVOICE #	TYPE	DATE	TR	DESCRIPTION	SRC	AMOUNT	CURRENT	30- 60 days	61- 91 days	92-121 days	122 + days
FB 575271FA1	✓DI	04/14/04	FI	4th Floor Ala Carte	RRR 62	11.10	L				11.10
FB 575940GR1	✓DI	04/20/04	FI	Grill Room	RRR 63	24.42	L				24.42
FB 576151DR1	✓DI	04/21/04	FI	Dining Room	RRR 64	84.04	L				84.04
00 ON-ACCT	CP	04/29/04	CP	Pymnt-Thank You	C/R	643.64	-				643.64
00 580187	DI	04/30/04	OR	Capital Imp Fund	PBR	35.00					35.00
00 580188	DI	04/30/04	RO	Dues Regular	PBR	315.00					315.00
FB 581712GR1	✓DI	05/05/04	FI	Grill Room	RRR 65	20.76	L				20.76
FB 582216DR1	✓DI	05/07/04	FI	Dining Room	RRR 66	157.98	D				157.98
FB 582285DR1	✓DI	05/09/04	FI	Dining Room	RRR 67	248.61	D				248.61
FB 583100GR1	✓DI	05/13/04	FI	Grill Room	RRR 68	39.03	L				39.03
FB 583236GR1	✓DI	05/14/04	FI	Grill Room	RRR 69	35.38	L				35.38
FB 584936GR1	✓DI	05/24/04	FI	Grill Room	RRR 70	35.38	L				35.38
00 ON-ACCT	CP	05/28/04	CP	Pymnt-Thank You	C/R	602.25	-				602.25
FB 585675DR1	✓DI	05/28/04	FI	Dining Room	RRR 71	45.30	L				45.30
00 588317	DI	05/31/04	OR	Capital Imp Fund	PBR	35.00					35.00
00 588318	DI	05/31/04	RO	Dues Regular	PBR	315.00					315.00
FB 589632GR1	✓DI	06/02/04	FI	Grill Room	RRR 72	24.99	L				24.99
FB 590296GR1	✓DI	06/08/04	FI	Grill Room	RRR 73	24.99	L				24.99
FB 592155GR1	✓DI	06/21/04	FI	Grill Room	RRR 74	24.99	L				24.99
FB 592420DR1	DI	06/22/04	FI	Dining Room	RRR 75	113.06	D				113.06
FB 592508GR1	✓DI	06/23/04	FI	Grill Room	RRR 76	39.61	L				39.61
00 101008	DI	06/24/04	RD	Room Charges Member	A/T	204.65					204.65
FB 592662DR1	✓DI	06/24/04	FI	Dining Room	RRR 77	39.81	L				39.81
FB 593003GR1	✓DI	06/28/04	FI	Grill Room	RRR 78	28.67	L				28.67
00 ON-ACCT	CP	06/29/04	CP	Pymnt-Thank You	C/R	932.44	-				932.44
00 596181	DI	06/30/04	OR	Capital Imp Fund	PBR	35.00					35.00
00 596182	DI	06/30/04	RO	Dues Regular	PBR	315.00					315.00
FB 593330DR1	✓DI	06/30/04	FI	Dining Room	RRR 79	41.64	L				41.64
FB 598097DR1	✓DI	07/09/04	FI	Dining Room	RRR 80	41.64	L				41.64
FB 598513GR1	✓DI	07/13/04	FI	Grill Room	RRR 81	45.74	L				45.74
FB 598735FA1	✓DI	07/14/04	FI	4th Floor Ala Carte	RRR 82	13.50	L				13.50
FB 599379GR1	✓DI	07/20/04	FI	Grill Room	RRR 83	30.71	L				30.71
FB 599762FA1	✓DI	07/22/04	FI	4th Floor Ala Carte	RRR 84	11.10	L				11.10
FB 600397GR1	✓DI	07/28/04	FI	Grill Room	RRR 85	27.60	L				27.60
00 603419	DI	07/31/04	OR	Capital Imp Fund	PBR	35.00					35.00
00 603420	DI	07/31/04	RO	Dues Regular	PBR	315.00					315.00
00 ON-ACCT	CP	07/31/04	CP	Pymnt-Thank You	C/R	892.41	-				892.41
FB 604896GR1	✓DI	08/04/04	FI	Grill Room	RRR 86	23.37	L				23.37
FB 604990GR1	✓DI	08/05/04	FI	Grill Room	RRR 87	31.28	L				31.28
FB 605170DR1	✓DI	08/06/04	FI	Dining Room	RRR 88	152.61	D				152.61
FB 605735GR1	✓DI	08/11/04	FI	Grill Room	RRR 89	23.37	L				23.37
FB 606507DR1	✓DI	08/17/04	FI	Dining Room	RRR 90	69.83	B				69.83
FB 607675GR1	✓DI	08/25/04	FI	Grill Room	RRR 91	27.60	L				27.60
FB 607850DR1	✓DI	08/26/04	FI	Dining Room	RRR 92	50.57	L				50.57
FB 607965GR1	DI	08/27/04	FI	Grill Room	RRR 93	23.37	L				23.37
00 ON-ACCT	CP	08/30/04	CP	Pymnt-Thank You	C/R	520.29	-				520.29
00 610877	DI	08/31/04	OR	Capital Imp Fund	PBR	35.00					35.00
00 610878	DI	08/31/04	RO	Dues Regular	PBR	315.00					315.00

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ACCOUNTS RECEIVABLE INQUIRY

TERM: T05

AMOUNTS AGED TO 06/30/2005 BY INVOICE DATE

P47 Mr. Sheldon M. Pekin

PHONE #: 312-554-7526

OT INVOICE #	TYPE	DATE	TR	DESCRIPTION	SRC	AMOUNT	CURRENT	30- 60 days	61- 91 days	92-121 days	122 + days
FB 608296GR1	✓DI	08/31/04	FI	Grill Room	RRR	94 45.15 L					45.15
FB 612392GR1	✓DI	09/07/04	FI	Grill Room	RRR	95 39.29 L					39.29
FB 612917GR1	✓DI	09/10/04	FI	Grill Room	RRR	96 27.03 L					27.03
FB 613387GR1	✓DI	09/14/04	FI	Grill Room	RRR	97 39.29 L					39.29
FB 613749FA1	✓DI	09/15/04	FI	4th Floor Ala Carte	RRR	98 11.10 L					11.10
FB 613768DR1	DI	09/15/04	FI	Dining Room	RRR	99 620.93 D					620.93
FD 613850FD1	DI	09/15/04	FI	Front Desk	RRR	18.00					18.00
FB 614238CR1	DI	09/20/04	FI	Cocktail Lounge	RRR	3.67					3.67
FB 615097DR1	✓DI	09/24/04	FI	Dining Room	RRR	60 331.64 D					331.64
00 ON-ACCT	CP	09/27/04	CP	Pymnt-Thank You	C/R	797.15-					797.15-
00 619958	DI	09/30/04	EC	Employee 20Yr Fund	PBR	10.00					10.00
00 619959	DI	09/30/04	OR	Capital Imp Fund	PBR	35.00					35.00
00 619960	DI	09/30/04	RO	Dues Regular	PBR	315.00					315.00
FB 625555GR1	✓DI	10/25/04	FI	Grill Room	RRR	101 31.28 L					31.28
FB 625722DR1	✓DI	10/26/04	FI	Dining Room	RRR	102 50.44 L					50.44
FB 626011DR1	✓DI	10/27/04	FI	Dining Room	RRR	103 46.00 L					46.00
00 041031438	DI	10/31/04	LC	Late Charge	A/T	20.00					20.00
00 629262	DI	10/31/04	OR	Capital Imp Fund	PBR	35.00					35.00
00 629263	DI	10/31/04	RO	Dues Regular	PBR	315.00					315.00
00 632183-00	DI	11/03/04	14	Holiday Fund	A/T	150.00					150.00
00 ON-ACCT	CP	11/03/04	CP	Pymnt-Thank You	C/R	638.93-					638.93-
00 ON-ACCT	CP	11/03/04	CP	Pymnt-Thank You	C/R	1450.95-					1450.95-
FB 632320GR1	DI	11/08/04	FI	Grill Room	RRR	27.60					27.60
FB 632972FA1	✓DI	11/10/04	FI	4th Floor Ala Carte	RRR	104 11.10 L					11.10
FB 633140DR1	✓DI	11/11/04	FI	Dining Room	RRR	105 65.58 L					65.58
FB 633393GR1	✓DI	11/12/04	FI	Grill Room	RRR	106 27.60 L					27.60
FB 634022GR1	DI	11/16/04	FI	Grill Room	RRR	107 31.28 L					31.28
FB 634603DR1	DI	11/18/04	FI	Dining Room	RRR	108 50.44 L					50.44
FB 635510GR1	DI	11/24/04	FI	Grill Room	RRR	109 27.03 L					27.03
00 ON-ACCT	CP	11/29/04	CP	Pymnt-Thank You	C/R	497.72-	248.30-				249.42-
00 638727	DI	11/30/04	OR	Capital Imp Fund	PBR	35.00					35.00
00 638728	DI	11/30/04	RO	Dues Regular	PBR	315.00					315.00
FB 636328GR1	DI	12/01/04	FI	Grill Room	RRR	110 27.60 L					27.60
FB 640647GR1	DI	12/06/04	FI	Grill Room	RRR	111 97.18 L					97.18
FB 642181DR1	DI	12/14/04	FI	Dining Room	RRR	112 73.94 L					73.94
00 646978	DI	12/31/04	OR	Capital Imp Fund	PBR	35.00					35.00
00 646979	DI	12/31/04	RO	Dues Regular	PBR	315.00					315.00
00 648300-00	DI	12/31/04	LC	Late Charge	A/T	10.00					10.00
FB 649113GR1	DI	01/10/05	FI	Grill Room	RRR	113 31.28 L					31.28
FB 649432FA1	DI	01/12/05	FI	4th Floor Ala Carte	RRR	114 11.10 L					11.10
FB 650293DR1	DI	01/19/05	FI	Dining Room	RRR	115 47.96 L					47.96
FB 651099DR1	DI	01/24/05	FI	Dining Room	RRR	116 54.43 L					54.43
00 050131862	DI	01/31/05	LC	Late Charge	A/T	20.00					20.00
00 654587	DI	01/31/05	OR	Capital Imp Fund	PBR	35.00					35.00
00 654588	DI	01/31/05	RO	Dues Regular	PBR	315.00					315.00
FB 652060GR1	DI	01/31/05	FI	Grill Room	RRR	117 27.60 L					27.60
00 ON-ACCT	CP	02/11/05	CP	Pymnt-Thank You	C/R	111.70-					111.70-
00 ON-ACCT	CP	02/25/05	CP	Pymnt-Thank You	C/R	1202.79-					1202.79-

DATE: 10/24/05

THE STANDARD CLUB

PAGE: 5

TIME: 12:00:50

ACCOUNTS RECEIVABLE INQUIRY

TERM: T05

AMOUNTS AGED TO 06/30/2005 BY INVOICE DATE

P47 Mr. Sheldon M. Pekin

PHONE #: 312-554-7526

OT INVOICE #	TYPE	DATE	TR	DESCRIPTION	SRC	AMOUNT	CURRENT	30- 60 days	61- 91 days	92-121 days	122 + days
00 662255	DI	02/28/05	OR	Capital Imp Fund	PBR	35.00					35.00
00 662256	DI	02/28/05	R0	Dues Regular	PBR	315.00					315.00
FB 663496CR1	DI	03/01/05	FI	Cocktail Lounge	RRR	3.67				3.67	
FB 663504DR1	DI	03/01/05	FI	Dining Room	RRR	118 93.42 D				93.42	
FB 663595GR1	DI	03/02/05	FI	Grill Room	RRR	119 27.60 L				27.60	
FB 665326GR1	DI	03/14/05	FI	Grill Room	RRR	120 29.90 L				29.90	
FB 665710GR1	DI	03/16/05	FI	Grill Room	RRR	121 47.12 L				47.12	
FB 665952FA1	DI	03/17/05	FI	4th Floor Ala Carte	RRR	122 11.10 L				11.10	
FB 667177DR1	DI	03/29/05	FI	Dining Room	RRR	123 73.94 L				73.94	
FB 667321DR1	DI	03/30/05	FI	Dining Room	RRR	124 50.78 L				50.78	
00 050331122	DI	03/31/05	LC	Late Charge	A/T	20.00			20.00		
00 670207	DI	03/31/05	OR	Capital Imp Fund	PBR	35.00			35.00		
00 670208	DI	03/31/05	R0	Dues Regular	PBR	325.00			325.00		
FB 673840CE1	DI	04/13/05	FI	Club Events	RRR	24.58			24.58		
00 ON-ACCT	CP	04/26/05	CP	Pymnt-Thank You	C/R	955.83-			131.70-	824.13-	486.60-
FB 675106DR1	DI	04/26/05	FI	Dining Room	RRR	125 70.27 L			70.27		
00 678237	DI	04/30/05	OR	Capital Imp Fund	PBR	35.00			35.00		
00 678238	DI	04/30/05	R0	Dues Regular	PBR	325.00			325.00		
FB 679733GR1	DI	05/04/05	FI	Grill Room	RRR	126 32.06 L		32.06			
FB 680030DR1	DI	05/06/05	FI	Dining Room	RRR	127 46.86 L		46.86			
FB 680328GR1	DI	05/09/05	FI	Grill Room	RRR	128 40.46 L		40.46			
00 681026-00	DI	05/10/05	TL	Telephone Local	A/T	1.80		1.80			
00 681028-00	DI	05/10/05	TL	Telephone Local	A/T	1.65		1.65			
FB 680865FA1	DI	05/11/05	FI	4th Floor Ala Carte	RRR	129 11.10 L		11.10			
00 ON-ACCT	CP	05/12/05	CP	Pymnt-Thank You	C/R	454.85-			454.85-		
FB 683400DR1	DI	05/27/05	FI	Dining Room	RRR	130 43.65 L		43.65			
00 686123	DI	05/31/05	OR	Capital Imp Fund	PBR	35.00		35.00			
00 686124	DI	05/31/05	R0	Dues Regular	PBR	325.00		325.00			
FB 687621DR1	DI	06/03/05	FI	Dining Room	RRR	131 40.39 L	40.39				
00 688397-00	DI	06/06/05	TL	Telephone Local	A/T	1.50	1.50				
FB 688237CE1	DI	06/06/05	FI	Club Events	RRR	4.01	4.01				
00 688755-00	DI	06/09/05	TL	Telephone Local	A/T	1.95	1.95				
FB 688534GR1	DI	06/09/05	FI	Grill Room	RRR	132 32.63 L	32.63				
FB 689063GR1	DI	06/14/05	FI	Grill Room	RRR	133 32.06 L	32.06				
FB 689437DR1	DI	06/16/05	FI	Dining Room	RRR	134 66.49 D	66.49				
00 693905	DI	06/30/05	OR	Capital Imp Fund	PBR	35.00	35.00				
00 693906	DI	06/30/05	R0	Dues Regular	PBR	325.00	325.00				
00 ON-ACCT	CP	06/30/05	CP	Pymnt-Thank You	C/R	537.58-		289.28-	248.30-		
TOTALS:						539.03	539.03	.00	.00	.00	.00

(U)

- 7 -

CHECK : 504786 DATE: 07/08/03
SERVER: CJ TIME: 13:13:15
TABLE : 64 CVRS: 4

THE STANDARD CLUB
Dining Room

1 SOFT DRINK	2.75
1 SOFT DRINK	2.75
1 LUNCHEON BUFFET	14.95
1 LUNCHEON BUFFET	14.95
1 LUNCHEON BUFFET	14.95
1 LUNCHEON BUFFET	14.95

SUBTOTAL 65.00

SERVICE CHARGE: 13.07

SALES TAX: 6.69


BEV TAX: .17

LUNCH TOTAL: 85.23

CC----- PAID: 85.23

Mr. Sheldon M. Pekin P47

Member # **P47**

Signature  **mtd**

2

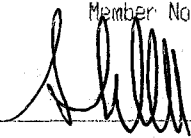

- 7 -

CHECK : 504951 DATE: 07/07/03
SERVER: CJ TIME: 13:03:30
TABLE : 78 CVRS: 2

THE STANDARD CLUB
Dining Room

1 LUNCHEON BUFFET 14.95
1 LUNCHEON BUFFET 14.95
2 REGULAR COFFEE 5.50
SUBTOTAL: 35.40
SERVICE CHARGE: 7.08
SALES TAX: 3.62
LUNCH TOTAL: 46.10

CC----- PAID: 46.10
Mr. Sheldon M. Pekin P47

Member No. P-47
Signature  

CHECK : 505274 DATE: 07/09/03
SERVER: SREG TIME: 12:54:25
TABLE : 9 CVRS: 1

THE STANDARD CLUB
4th Floor Ala Carte

1 COMMITTEE MEETING 8.50
SUBTOTAL: 8.50
SERVICE CHARGE: 1.71
SALES TAX: 87
LUNCH TOTAL: 11.08

CC PAID: 11.08
Mr. Sheldon M. Pekin P47

Member No. _____

Signature _____

P47

- 7 -

CHECK : 505941
SERVER : CJ
TABLE : 76

DATE : 07/15/02
TIME : 12:55:42
DAYS : 2

THE STANDARD CLUB
Dining Room

1 LUNCHEON BUFFET	12.95
1 LUNCHEON BUFFET	12.95
1 REGULAR TABLE	2.00
SUBTOTAL	27.90
SERVICE CHARGE	5.38
TAXES	1.00
TOTAL	34.28

PAID
W. STEVEN M. FORD PAY

Signature *[Handwritten Signature]* P-17

(4)

- 7 -

CHECK : 506221 DATE: 07/16/03
SERVER: CJ TIME: 13:03:00
TABLE : 63 CVRS: 2

THE STANDARD CLUB
Dining Room

1 CHILLED GAZPACHO	5.00
1 CHOPPED SALAD	12.50
1 CLASSIC CORB SALAD	12.50
1 LEMONADE	3.00
2 REGULAR COFFEE	5.50
SUBTOTAL: 38.50	
SERVICE CHARGE: 7.71	
SALES TAX: 3.94	
BEV TAX: .15	
LUNCH	TOTAL: 50.30

CC----- PAID: 50.30
Mr. Sheldon M. Pekin P47

Member No. P-47
S. Pekin

Signature

(S)

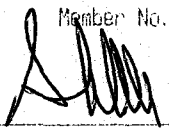

- 7 -

CHECK : 508454 DATE: 08/01/03
SERVER: CJ TIME: 12:49:24
TABLE : 76 CVRS: 2

THE STANDARD CLUB
Dining Room

1 LUNCHEON BUFFET 14.95
1 LUNCHEON BUFFET 14.95
 SUBTOTAL: 29.90
 SERVICE CHARGE: 5.99
 SALES TAX: 3.06
LUNCH TOTAL: 38.95

CC----- PAID: 38.95
 Mr. Sheldon M. Pekin P47

Member No. P-47
Signature  

⑧


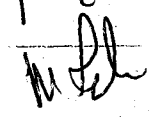
- 7 -

CHECK : 512376 DATE: 08/08/03
SERVER: CJ TIME: 12:52:42
TABLE : 63 CVRS: 2

THE STANDARD CLUB
Dining Room

1 SOFT DRINK 2.75
1 LUNCHEON BUFFET 14.95
1 LUNCHEON BUFFET 14.95
SUBTOTAL: 32.65
SERVICE CHARGE: 3.53
SALES TAX: 3.34
BEV TAX: .08
LUNCH TOTAL: 42.60

CC----- PAID: 42.60
Mr. Sheldon N. Paskin P47

Member No. P47
Signature  

9

- 7 -

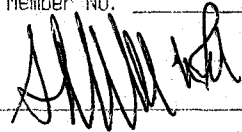
CHECK : 512720 DATE: 08/12/03
SERVER: CJ TIME: 13:12:25
TABLE : 74 CVRS: 2

THE STANDARD CLUB
Dining Room

1 LUNCHEON BUFFET	14.95
1 LUNCHEON BUFFET	14.95
2 REGULAR COFFEE	5.50
SUBTOTAL:	35.40
SERVICE CHARGE:	7.08
SALES TAX:	3.62
LUNCH TOTAL:	46.10

CC----- PAID: 46.10
 Mr. Sheldon M. Pekin P47

Member No. P-47

Signature 

(10)

- 7 -

CHECK : 512857 DATE: 08/13/03
SERVER: CJ TIME: 10:10:03
TABLE : 74

THE STANDARD
Dining

1 SPC. SOFT SHELL CRABS	15.00
1 CHOPPED SALAD	12.50
1 LEMONADE	3.00
2 REGULAR COFFEE	5.50
SUBTOTAL:	36.00
SERVICE CHARGE:	7.20
SALES TAX:	3.69
LUNCH	TOTAL: 46.89

CC----- PAID: 46.89
Mr. Sheldon M. Pekin P47

Member No. *SW*

P-47

Signature _____

(H)

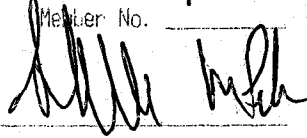
- 7 -

CHECK : 512975 DATE: 08/14/03
SERVER: CJ TIME: 13:09:20
TABLE : 53 CVRS: 2

THE STANDARD CLUB
Dining Room

2 SPC. SOFT SHELL CRABS	30.00
1 SOUP OF THE DAY	4.50
1 LEMONADE	3.00
1 ICE TEA	2.75
2 REGULAR COFFEE	5.50
SUBTOTAL:	45.75
SERVICE CHARGE:	9.15
SALES TAX:	4.68
LUNCH TOTAL:	59.58

CC----- PAID: 59.58
Mr. Sheldon M. Pekin P47

Member No. P47
Signature 

(12)

- 7 -

CHECK : 513069 DATE: 08/15/03
SERVER: CJ TIME: 12:53:49
TABLE : 631 CVRS: 1

THE STANDARD CLUB
Dining Room

1 CLASSIC COBB SALAD 12.50
1 ICE TEA 2.75
1 REGULAR COFFEE 2.75
 SUBTOTAL: 18.00
 SERVICE CHARGE: 3.60
 SALES TAX: 1.84
LUNCH TOTAL: 23.44

CC----- PAID: 23.44
 Mr. Sheldon M. Pekin P47

Member No. P-47

Signature S. Pekin

(13)

- 7 -

CHECK : 814412 DATE: 08/28/00
SERVER: C1 TIME: 10:15:00
TABLE: 75 COVS: 3

THE STANFORD CLUB
Dining Room

1 BUTTER BISCUIT	1.00
1 SPRING FIELD GREENS	4.95
1 CLASSIC CUBB SAND	2.95
1 LUNCHEON BUFFET	14.00
1 ICE TEA	2.00
1 REGULAR COFFEE	2.00
1 DECAF COFFEE	2.00
TAX	4.29
SERVICE CHARGE	8.44
SUB TOTAL	43.63
TAXES	1.18
TOTAL	44.81

PAID BY: 18.00 26.81
Dr. Sherwin M. Levin (18.00)

Signature



P-47
Maha

15

- 7 -

CHECK : 516000 DATE: 09/03/03
SERVER : CJ TIME: 12:14:11
TABLE : 74 CTRS: 1

THE STANDARD CLUB
Dining Room

1 STANDARD CLUB	5.00
1 LEMONADE	5.00
	SUBTOTAL 10.00
	DISCOUNT CHARGE 2.40
	SALES TAX 1.25
TENDR	TOTAL: 15.65

CC: PRIN: 15.65
N: ADAM H. DICKER 147

Member No. **1347**
Shirley M. A.

76

- 7 -

CHECK : 519181 DATE: 09/11/03
SERVER: CJ TIME: 12:46:11
TABLE : 74 CURS: 2

THE STANDARD CLUB
Dining Room

1 CLASSIC COBB SALAD	12.50
1 CLASSIC COBB SALAD	12.50
1 LEMONADE	3.00
2 REGULAR COFFEE	5.50
SUBTOTAL: 38.50	
SERVICE CHARGE: 6.71	
SALES TAX: 5.43	
LUNCH:	TOTAL: 43.64

CC PAID: 43.64
Mr. Sheldon M. Pe... #47

Member No.

SM Pe...

Signature

(18)

P-47

- 7 -

CHECK : 519791 DATE : 07/19/73
SERVER : CJ TIME : 12:49:15
TABLE : 63 CVRS : 2

THE STANDARD CLUB
Dining Room

1 LUNCHEON BUFFET	14.95
1 LUNCHEON BUFFET	14.95
SUBT	29.90
SERVICE CHARGE	5.98
SALES TAX	1.16
TOTAL	51.94

CC- PAID: 51.94
By: Sheldon M. DeWitt, PM

Number 10
P-47
S. P. KIN

Signature

19

- 7 -

CHECK: 520549 DATE: 08/21/03
SERVER: CJ TIME: 10:08:41
TABLE: 85 CUP: 2

THE STANDARD CLUB
Dining Room

1 CLASSIC CUBE SALAD	12.95
1 CLASSIC CUBE SALAD	12.95
1 CLASSIC CUBE SALAD	12.95
1 REGULAR COFFEE	8.25
SUBTOTAL	47.10
SERVICE CHARGE	9.10
TAX	4.68
TOTAL	60.88

CASH PAID PAID BY: [unclear]
BY: Sheldon R. [unclear]

Number No.

P-47

S. Pekar

Signature

21

- 7

CHECK: 500711 DATE: 04/23/93
SERVER: C.J. TIME: 19:14:01
TABLE: 54 EVAS: 2

THE STEWARD CLUB
Writing Room

- 1 SOUP OF THE DAY
- 1 CHOPPED SALAD
- 1 ICE TEA
- 1 REGORAL STEEF
- 1 LUNCHEON CLOSET

SCRIPPS 12.75
 SERVICE CHARG. 1.00
 SALES TAX: 2.68
 TOTAL: 46.73

LUNCH

CL DATE: 4/23/93
a. Father M. [unclear]

P-10

S. P. [unclear]

Signature

22

7-16-18-

CHECK : 521808 DATE 09/29/03
SERVER: OPEN TIME 13:40:44
TABLE : 53 CVR 2

THE STANDARD CLUB
Dining Room

1 TOMATO & MUZZ.
1 DOVER SOLE
1 DOVER SOLE
1 BIRTHDAY CREAM CREDIT

GRAND TOTAL
TAX
SERVICE CHARGE
SALES TAX
TOTAL

CC PAID: 50.00
MIDWESTERN BANK

P-47

S. Reker

23

.15

CHECK : 526460 DATE: 10/09/03
SERVER : 84 TIME: 13:17:44
TABLE : 74 COUS: 3

THE STANDARD CLUB
Dining Room

1 SOFT DRINK	2.75
1 CHICKEN CAESAR	13.25
1 CLASSIC QUES SALAD	12.50
1 CLASSIC QUES SALAD	12.50
1 REGULAR COFFEE	3.25
TIP	16.22
GRATUITY CHARGE	1.96
SALES TAX	5.04
BEV TAX	.05
LUNCH	TOTAL: 64.22

CC PAID 64.22
Mr. Stanton M. Peirce P47

Member P-47

Signature S. Peirce

(24)

28

CHECK : 526844 DATE: 10/08/03
SERVER: 20R/7HS TIME: 14:03:47
TABLE : 11 CVRS: 1

THE STANDARD CLUB
4th Floor Ala Carte

1 COMMITTEE MEETING 8.50
SUBTOTAL: 8.50
SERVICE CHARGE: 1.71
LUNCH SALES TAX: .87
TOTAL: 11.08

CC----- PAID: 11.08
Mr. Sheldon M. Pekin P47

Member No. P47

Signature _____

(25)

- 7 -

CHECK : 527422 DATE: 10/10/08
SERVER: CJ TIME: 12:58:46
TABLE : 75 CVRS: 3

THE STANDARD CLUB
Dining Room

1 CL	1 CUBB SALAD	11.00
1 LUNCHEON	BUFFET	11.00
1 LUNCHEON	BUFFET	11.00
	SUBTOTAL:	42.00
	SERVICE CHARGE:	8.40
	SALES TAX:	1.84
LUNCH	TOTAL:	52.24

PAID: 95.00
Mr. Sheldon H. ...

88

P47

Signature: *[Handwritten Signature]*

Signature

26

- 7 -

CHECK : 52768A DATE: 10/13/03
SERVER: CJ TIME: 14:02:33
TABLE : 75 CVRS: 3

THE STANDARD CLUB
Dining Room

1 FROST PLATE	15.00
1 TRIO OF SALADS	14.00
1 CLASSIC CORB SALAD	12.50
1 RASPBERRYS	4.50
1 RASPB. /BLUE MIX	5.50
1 REGULAR COFFEE	2.75
1 LEMONADE	3.00
1 REGULAR COFFEE	2.75

SUBTOTAL :	57.00
SERVICE CHARGE :	11.40
SALES TAX :	5.84

LUNCH	TOTAL :	74.24
-------	---------	-------

PAID : 74.24
Mr. Sheldon M. Pekin P47

Member No. **R47**
S. Pekin

Signature

27

- 7 -

CHECK : 52700 DATE: 10/14/03
SERVER: C1 TIME: 12:25:58
TABLE : 55 CVRD: 3

THE STANDARD CLUB
Dining Room

1 STANDARD CLUB	1.00
1 LUNCH BOWL	14.95
1 LUNCH BOWL	14.95
1 REGULAR COFFEE	2.75
SUBTOTAL: 43.65	
SERVICE CHARGE: 6.38	
SALES TAX: 4.26	
CASH	TOTAL: 54.29

PAID: 54.29
By: Sheldon N. Smith 147

Signature

[Handwritten Signature]
P-47
in table

Josh Carl

28

- 7 -

CHECK : 584002 DATE : 07/23/03
SERVER : CJ TIME : 13:25:32
TABLE : 75 COUS : 2

THE STANDARD CLUB
Dining Room

1 TOMATO JUICE	3.50
1 BROILED SALMON	14.00
1 FRUIT PLATE	3.00
1 REGULAR COFFEE	2.25
1 TENDERLOIN	15.00

GRATIS	38.25
SERVICE CHARGE	11.25
SALES TAX	1.50

LUNCH TOTAL 64.50

CASH PAID 45.00
By: Shelley M. Pekiw P47

Member No. P-47
S. Pekiw

Signature

29

- 7 -

CHECK : 530616 DATE: 10/29/09
SERVER: C J TIME: 12:48:15
TABLE : S5 CVRS: 2

THE STANDARD CLUB
Dining Room

1 LUNCHEON BUFFET 14.95
1 LUNCHEON BUFFET 14.95
SUBTOTAL: 29.90
SERVICE CHARGE: 5.99
SALES TAX: 3.06
TIP 5.00
TOTAL: 38.95

PAID: 38.95
Mr. Sheldon H. Pekar P47

Mr. Pekar
[Handwritten Signature]

Signature

30

19-12

CHECK : 535017 DATE: 11/05/03
SERVER: 12/19 TIME: 08:39:06
TABLE : 64 CVRS: 4

THE STANDARD CLUB
Dining Room

1 FRUIT PLATE	11.00
1 FRESH BERRIES	5.75
1 PARFAIT	6.50
1 ENGLISH MUFFIN	3.25
1 TOAST	2.50
1 LARGE TOMATO	3.50
1 OATMEAL	5.00
1 ICE TEA	2.75
3 REGULAR COFFEE	8.25
SUBTOTAL:	48.50
SERVICE CHARGE:	9.71
SALES TAX:	4.97
BREAKFAST	TOTAL: 63.18

CC----- PAID: 63.18
Mr. Sheldon M. Fekin P47

Member No. P-47

S. Fekin

Signature

31

CHECK : 536615 DATE: 11/12/03
SERVER: 5REG TIME: 13:17:28
TABLE : 1 CVRS: 1

THE STANDARD CLUB
4th Floor Ala Carte

1 COMMITTEE MEETING 8.50
 SUBTOTAL: 8.50
 SERVICE CHARGE: 1.71
 SALES TAX: .87
LUNCH TOTAL: 11.08

CC----- PAID: 11.08
 Mr. Sheldon M. Pekin P47

Member No. P47

Signature _____

32

- 7 -

CHECK : 537445 DATE: 11/18/03
SERVER: CJ TIME: 13:27:54
TABLE : 75 COVS: 2

THE STANDARD CLUB
Dining Room

1 PARMESAN HERB CRUSTED CH	14.50
1 STANDARD CLUB	9.00
2 REGULAR COFFEE	5.50
2 ICE TEA	5.50
	SUBTOTAL: 34.50
	SERVICE CHARGE: 6.91
	SALES TAX: 3.53
LUNCH	TOTAL: 44.94

CC: PAID: 44.94
Mr. Sheldon M. Perkins P47

Member no. P-47
S. Perkins

Signature

33

- 7 -

CHECK : 538820 DATE: 11/24/03
SERVER: CJ TIME: 13:00:35
TAX: 55 CVRS: !

THE STANDARD CLUB
Dining Room

1 LUNCHEON BUFFET 14.95
1 LUNCHEON BUFFET 14.95
SUBTOTAL: 29.90
SERVICE CHARGE: 5.99
SALES TAX: 3.06
LUNCH TOTAL: 38.95

PAID: 38.95
Shelton M. Pekin P47

MEMBER NO.

P-47

Shelton Pekin

Signature

34

- 7 -

CHECK : 539925 DATE: 12/01/03
SERVER: C1 TIME: 15:22:01
TABLE : 75 CVRS: 3

THE STANDARD CLUB
Dining Room

2 STANDARD CLUB	18.00
1 CLASSIC Cobb SALAD	12.50
1 SOFT DRINK	2.75
2 REGULAR COFFEE	5.50
SUBTOTAL:	38.75
SERVICE CHARGE:	7.75
SALES TAX:	3.97
BEV TAX:	.03
LUNCH TOTAL:	50.55

CC PAID: 50.55
Mr. Sheldon H. Pekin P4?

Signature *Sheldon H. Pekin* P-47
Lunch No. _____

35

7

CHECK: 544779 DATE: 12/09/08
TABLE: 02 TIME: 13:04:08
CVPS: 3

THE STANDARD CLUB
Dining Room

1 CLASSIC COBB SALAD	12.50
1 LUNCHEON BUFFET	14.95
1 LUNCHEON BUFFET	14.95
1 REGULAR COFFEE	2.75
SUBTOTAL	45.15
SERVICE CHARGE	9.13
SALES TAX	4.02
TINCH	TOTAL 58.30

CC: PAID:
Mr. Sheldon H. 147

Member No.

P47

Signature

Sheldon H. Pkew

36

- 7 -

CHECK : 545200 DATE: 12/11/05
SERVER: CJ TIME: 12:41:09
TABLE : 63 CVRS: 2

THE STANDARD CLUB
Dining Room

1 SOFT DRINK	2.75
1 LUNCHEON BUFFET	14.95
1 LUNCHEON BUFFET	14.95
SUBTOTAL: 32.65	
SERVICE CHARGE:	6.53
SALES TAX:	3.84
BEV TAX:	1.08
TOTAL:	44.00

Signature

P-117
S. P. Kiv

37

19-12

CHECK: 10390 DATE: 12/12/06
SERVER: 1211 TIME: 06:06:13
TABLE: 79 CVRS: 3

THE STANDARD CLUB
Dining Room

1 OATMEAL	5.00
1 FRESH BERRIES	5.00
1 ENGLISH MUFFIN	
1 COLD CEREALS	
1 REGULAR COFFEE	2.75
1 REGULAR COFFEE	2.75
1 OATMEAL	5.00
1 FRESH BERRIES	5.00
SUBTOTAL 28.50	
SERVICE CHARGE 5.00	
SALES TAX 1.69	
BREAKFAST	TOTAL 35.19

CLUB PAYER: 46107
Mr. Stephen M. Peckin PAZ

Number No. P-67

Signature



Row
John WRA
Mc Cabe

-7-

CHECK : 547948 DATE : 12/19/03
SERVER : CJ TIME : 13:09:53
TABLE : 74 GUESTS : 2

THE STANDARD CLUB
Dining Room

1 LOBSTER BISQUE	15.00
1 STANDARD CLUB	9.00
1 CLASSIC CORB SALAD	12.50
2 REGULAR COFFEE	5.50
1 ICE TEA	2.75

SUBTOTAL: 35.75

SERVICE CHARGE: 7.15

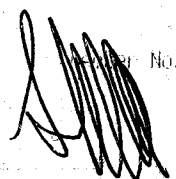
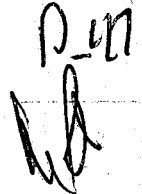
SALES TAX: 3.08

BEV TAX: .12

LUNCH TOTAL: 46.10

CC PAID: 46.10

Mr. Sheldon H. Esmon P47

Signature  

40

- 7

CHECK : 551616 DATE: 01/07/04
SERVER: CJ TIME: 13:23:35
TABLE : 76 CVRS: 2

THE STANDARD CLUB
Dining Room

1 LUNCHEON BUFFET 14.95
1 LUNCHEON BUFFET 14.95
 SUBTOTAL: 29.90
 SERVICE CHARGE: 5.99
 SALES TAX: 3.06
LUNCH TOTAL: 38.95

PAID: 38.95
Mr. Sheldon M. Pekin P47

Member No. P-47

Signature S Pekin

(411)

- 7 -

CHECK : 552617 DATE: 01/14/04
SERVER: CJ TIME: 13:18:27
TABLE : 63 CVRS: 2

THE STANDARD CLUB
Dining Room

LUNCHEON BUFFET 14.95
LUNCHEON BUFFET 14.95
TIP: 29.90
GRAT: 5.90
SALES TAX: 3.00
TOTAL: 38.95

CC: PAID: 38.95
Mr. St. M. Pekin P47

Member No. P-111

S. Pekin

Sign.

UP

CHECK : 553561 DATE: 01/22/04
SERVER: 4REG/4EXT TIME: 14:02:06
TABLE : 5 CVRS: 1

THE STANDARD CLUB
4th Floor Ala Carte

1 COMMITTEE MEETING 8.50
SUBTOTAL: 8.50
SERVICE CHARGE: 1.71
SALES TAX: .87
LUNCH TOTAL: 11.08

CC----- PAID: 11.08
Mr. Sheldon M. Pekin P47

Member No. P47

Signature _____

43

- 7 -

CHECK : 553876 DATE: 01/26/04
SERVER: CJ TIME: 13:06:55
TABLE : 76 CVRS: 2

THE STANDARD CLUB
Dining Room

1 SPC. HALIBUT 15.00
1 LUNCHEON BUFFET 14.95
1 REGULAR COFFEE 2.75
 SUBTOTAL: 32.70
 SERVICE CHARGE: 6.55
 SALES TAX: 3.35
LUNCH TOTAL: 42.60

CC----- PAID: 42.60
 Mr. Sheldon M. Pekin P47

Member No. P-47
Signature Sheldon M. Pekin

(44)

- 7 -

CHECK : 554224 DATE: 01/28/04
SERVER: CJ TIME: 12:55:22
TABLE : 63 CVRS: 2

THE STANDARD CLUB
Dining Room

1 POACHED SALMON	14.00
1 LUNCHEON BUFFET	14.95
1 HOT TEA	2.75
	SUBTOTAL: 31.70
	SERVICE CHARGE: 6.35
	SALES TAX: 3.25
LUNCH	TOTAL: 41.30

CC----- PAID: 41.30
Mr. Sheldon M. Pekin P47

Member No. P-47

Signature [Signature]

45

- 7 -

CHECK : 554436 DATE: 11/29/04
SERVER : TIME: 13:10:10
TABLE : 49 CVRS: 2

THE STANDARD CLUB
Dining Room

1 CHOPPED SALAD 12.50
1 STANDARD CLUB 9.00
1 MATZO BALL 4.50
1 ICE TEA 2.75
1 ICE TEA 2.75
SUBTOTAL: 31.50
SERVICE CHARGE: 6.31
SALES TAX: 3.23
LUNCH TOTAL: 41.04

PAID: 41.04
Mr. Sheldon M. Pekin P47

Member No. P-47

S. Pekin

Signature

46

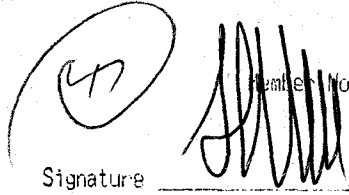
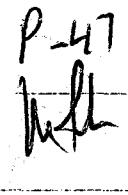
-7-

CHECK : 558509 DATE: 02/05/04
SERVER: CJ TIME: 13:10:53
TABLE : 7u CVRS: 2

THE STANDARD CLUB
Dining Room

1 SPC. CHX VESUVIO 10.00
1 LUNCHEON BUFFET 14.95
1 REGULAR COFFEE 2.75
SUBTOTAL: 27.70
SERVICE CHARGE: 5.55
SALES TAX: 2.84
LUNCH TOTAL: 36.09

LC----- PAID: 36.09
Mr. Sheldon M. Pekin P47

 
Signature P-47


9-14-22-35

CHECK : 558729 DATE: 02/06/04
SERVER: 9/14/22/35 TIME: 13:23:09
TABLE : 74 CVRS: 3

THE STANDARD CLUB
Grill Room

1 LEMONADE 3.25
3 LUNCHEON BUFFET 23.85
1 SOFT DRINK 2.75
SUBTOTAL: 29.85
SERVICE CHARGE: 5.97
SALES TAX: 3.06
BEV TAX: .08
* LUNCH TOTAL: 38.96

CC----- PAID: 38.96
Mr. Sheldon M. Pekin P47

Member's Signature 
P47 Mr. Sheldon M. Pekin

48

9.14.22.35

CHECK : 559955 DATE: 02/12/04
SERVER: 9/14/22/35 TIME: 13:10:00
TABLE : 74 CVRS: 2

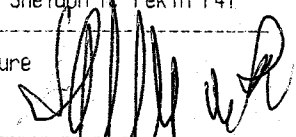
THE STANDARD CLUB
Grill Room

1 LEMONADE	3.25
2 LUNCHEON BUFFET	15.90
1 SOFT DRINK	2.75
SUBTOTAL:	21.90
SERVICE CHARGE:	4.39
SALES TAX:	2.24
BEV TAX:	.08
* LUNCH TOTAL:	28.61

CC----- PAID: 28.61

Mr. Sheldon M. Pekin P47

Member's Signature



P47 Mr. Sheldon M. Pekin

49

9-14-22-35

CHECK : 561734 DATE: 02/25/04
SERVER: 9/14/22/35 TIME: 13:17:00
TABLE : 73 CVRS: 2

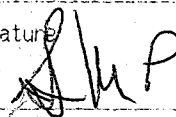
THE STANDARD CLUB
Grill Room

1 LEMONADE 3.25
2 LUNCHEON BUFFET 15.90
1 SOFT DRINK 2.75
SUBTOTAL: 21.90
SERVICE CHARGE: 4.39
SALES TAX: 2.24
BEV TAX: .08
* LUNCH TOTAL: 28.61

CC----- PAID: 28.61

Mr. Sheldon M. Pekin P47

Member's Signature



P47 Mr. Sheldon M. Pekin



9-14-22-35

CHECK : 561970 DATE: 02/26/04
SERVER: 9/14/22/35 TIME: 13:05:09
TABLE : 74 CVRS: 2

THE STANDARD CLUB
Grill Room

1 LEMONADE	3.25
2 LUNCHEON BUFFET	15.90
1 SOFT DRINK	2.75
	SUBTOTAL: 21.90
	SERVICE CHARGE: 4.39
	SALES TAX: 2.24
	BEV TAX: .08
* LUNCH	TOTAL: 28.61

CC----- PAID: 28.61
Mr. Sheldon M. Pekin

Member's Signature

AWP

P47 Mr. Sheldon M. Pekin

(51)

15.

CHECK : 565672 DATE: 03/02/04
SERVER: GA TIME: 12:45:28
TABLE : 75 CVRS: 4

THE STANDARD CLUB
Dining Room

1 SOFT DRINK 2.75
1 CLASSIC COBB SALAD 12.50
1 CRAB CAKES 19.00
1 LUNCHEON BUFFET 15.95
1 LUNCHEON BUFFET 15.95
1 REGULAR COFFEE 2.75

SUBTOTAL: 68.90
SERVICE CHARGE: 13.79
SALES TAX: 7.05
BEV TAX: .08
LUNCH TOTAL: 89.82

CC----- PAID: 89.82
Mr. Sheldon M. Pekin P47

AMP P-47

Member No. _____
[Signature]

Signature _____

52

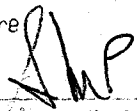
9-14-22-35

CHECK : 566014 DATE: 03/04/04
SERVER: 9/14/22/35 TIME: 12:53:13
TABLE : 74 CVRS: 3

THE STANDARD CLUB
Grill Room

1 LEMONADE 3.25
3 LUNCHEON BUFFET 23.85
1 SOFT DRINK 2.75
SUBTOTAL: 29.85
SERVICE CHARGE: 5.97
SALES TAX: 3.06
BEV TAX: .08
* LUNCH TOTAL: 38.96

CC----- PAID: 38.96
Mr. Sheldon M. Pekin P47

Member's Signature 
P47 Mr. Sheldon M. Pekin

53

9.14.22.35

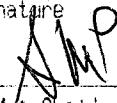
CHECK 567747 DATE: 03/17/04
SERVE 9/14/22/35 TIME: 12:44:22
TABLE 74 CVRS: 2

THE STANDARD CLUB
Grill Room

1 LEMONADE 3.25
2 LUNCHEON BUFFET 15.90
SUBTOTAL: 19.15
SERVICE CHARGE: 3.85
SALES TAX: 1.96
* LUNCH TOTAL: 24.94

CC----- PAID: 24.94
Mr. Sheldon M. Pekin P47

Member's Signature



P47 Mr. Sheldon M. Pekin

74

9-14-22-35

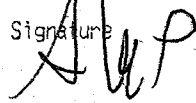
CHECK : 568820 03/22/04
SERVER: 9/14/22/35 13:23:55
TABLE : 74 CVRS: 2

THE STAN ARD CLUB
Gr Room

1 LEMONADE 3.25
2 LUNCH 15.90
1 LG. OF PEPPERMINT 4.50
SUBTOTAL: 23.65
SERVICE CHARGE: 4.73
SALES TAX: 2.42
* LUNCH TOTAL: 30.80

CC----- PAID: 30.80
Mr. Sheldon M. Pekin P47

Member's Signature



P47 Mr. Sheldon M. Pekin

55

9-14-22-35

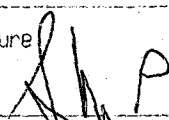
CHECK : 568505 DATE: 03/23/04
SERVER: 9/14/22/35 TIME: 13:17:14
TABLE : 74 CVRS: 2

THE STANDARD CLUB
Grill Room

1 LEMONADE 3.25
2 LUNCHEON BUFFET 15.90
1 SOFT DRINK 2.75
SUBTOTAL: 21.90
SERVICE CHARGE: 4.39
SALES TAX: 2.24
BEV TAX: .08
* LUNCH TOTAL: 28.61

CC----- PAID: 28.61
Mr. Sheldon M. Pekin P47

Member's Signature



P47 Mr. Sheldon M. Pekin

56

-16-

CHECK : 589090 DATE: 03/29/04
SERVER: JL TIME: 12:23:08
TABLE : 74 CVRS: 2

THE STANDARD CLUB
Dining Room

1 LA CROIX 2.75
1 LUNCHEON BUFFET 15.95
1 LUNCHEON BUFFET 15.95
 SUBTOTAL: 34.65
 SERVICE CHARGE: 6.93
 SALES TAX: 3.55
 BEV TAX: .08
LUNCH TOTAL: 45.21

CC----- PAID: 45.21
 Mr. Sheldon M. Pekin P47

Member No. P-47
Signature [Handwritten Signature]

57

9-14-22-35

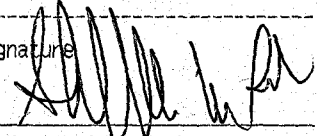
CHECK : 569657 DATE: 04/01/04
SERVER: 9/14/22/35 TIME: 13:06:31
TABLE : 74 CVRS: 2

THE STANDARD CLUB
Grill Room

1 LEMONADE 3.25
2 LUNCHEON BUFFET 15.90
1 SOFT DRINK 2.75
SUBTOTAL: 21.90
SERVICE CHARGE: 4.39
SALES TAX: 2.24
BEV TAX: .08
* LUNCH TOTAL: 28.61

CC----- PAID: 28.61
Mr. Sheldon M. Pekin P47

Member's Signature



P47 Mr. Sheldon M. Pekin

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- 7 -

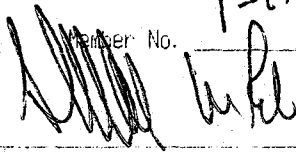
CHECK : 574675 DATE: 04/09/04
SERVER: CJ TIME: 13:09:04
TABLE : 62 CVRS: 3

THE STANDARD CLUB
Dining Room

1 LUNCHEON BUFFET 15.95
1 LUNCHEON BUFFET 15.95
1 LUNCHEON BUFFET 15.95
SUBTOTAL: 47.85
SERVICE CHARGE: 9.50
SALES TAX: 5.09
LUNCH TOTAL: 62.44

CC: ----- PAID: 62.44
Mr. Sheldon M. Pekin P47

Member No. P47

Signature 

60

9-14-22-35

CHECK : 575940 DATE: 04/20/04
SERVER: 9/14/22/35 TIME: 12:59:34
TABLE : 74 CVRS: 2

THE STANDARD CLUB
Grill Room

2 LUNCHEON BUFFET 15.90
1 SOFT DRINK 2.75
SUBTOTAL: 18.65
SERVICE CHARGE: 3.73
SALES TAX: 1.96
BEV TAX: .08
* LUNCH TOTAL: 24.42

P-47

CC----- PAID: 24.42
Mr. Sheldon M. Pekin P47

Member's Signature



P47 Mr. Sheldon M. Pekin

63

-7-

CHECK : 576151 DATE: 04/21/04
SERVER: CJ TIME: 13:14:20
TABLE : 75 CVRS: 3

THE STANDARD CLUB
Dining Room

1 GORDON GIN	5.00
1 OYSTERS	10.00
1 CAESAR W/ SHRIMP	14.75
1 LUNCHEON BUFFET	15.95
1 LUNCHEON BUFFET	15.95
1 REGULAR COFFEE	2.75
SUBTOTAL: 64.40	
SERVICE CHARGE: 12.88	
SALES TAX: 6.76	
LUNCH	TOTAL: 84.04

CC----- PAID: 84.04
Mr. Sheldon M. Pekin P47

Member No. P47

Signature *Sheldon M. Pekin*

64

7-15-16-18-

CHECK : 500 ✓ DATE: 05/07/04
SERVER: 65/SNZ TIME: 19:17:24
TABLE : 75 CVRS: 4

THE STANDARD CLUB
Dining Room

1 BIRTHDAY MEAL	9.50
1 REGULAR CAB	6.75
1 REGULAR CAB	3.00
1 SOFT DRINK	2.75
1 ADULT BUFFET	12.00
1 BIRTHDAY MEAL	31.00
1 REGULAR COFFEE	2.75
SUBTOTAL	112.75
SERVICE CHARGE	28.00
TAX	15.00
TOTAL	155.75

CC: _____ PAID: 500 ✓
Mr. Sheldon M. Fisher #47

Member No. P-47

Signature S Fisher

66

7-12-15-16-18-28

CHECK : 582285 DATE: 05/09/04
SERVER: 65/35% TIME: 12:50:10
TABLE : 76 CVRS: 3

THE STANDARD CLUB
Dining Room

3 MIMOSA 19.50
3 ADULT HOLIDAY BUFFET 185.00
2 ORANGE JUICE 6.00
 SUBTOTAL: 190.50
 SERVICE CHARGE: 38.11
 SALES TAX: 20.00
LUNCH TOTAL: 248.61

CC----- PAID: 248.61
 Mr. Sheldon M. Pekin P47

Member No. P47

Signature S. Pekin

67

9.14.22.35

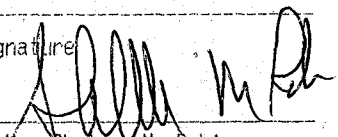
CHECK : 583100 DATE: 05/13/04
SERVER: 9/14/22/35 TIME: 13:03:48
TABLE : 74 CVRS: 3

THE STANDARD CLUB
Grill Room

1 LEMONADE	3.25
3 LUNCHEON BUFFET	23.85
1 SOFT DRINK	2.75
	SUBTOTAL: 29.85
	SERVICE CHARGE: 5.97
	SALES TAX: 3.13
	BEV TAX: .08
* LUNCH	TOTAL: 39.03

CC----- PAID: 39.03
Mr. Sheldon M. Pekin P47

Member's Signature


P47 Mr. Sheldon M. Pekin

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9-14-22 35

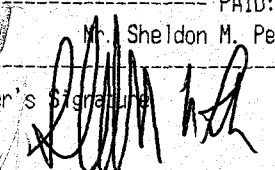
CHECK : 583236 DATE: 05/14/04
SERVER: 9/14/22/35 TIME: 13:11:14
TABLE : 74 CVRS: 3

THE STANDARD CLUB
Grill Room

3 LUNCHEON BUFFET 23.85
1 ICE TEA/LEMONADE 3.25
SUBTOTAL: 27.10
SERVICE CHARGE: 5.43
SALES TAX: 2.85
* LUNCH TOTAL: 35.38

CC----- PAID: 35.38
Mr. Sheldon M. Pekin P47

Member's Signature



P47 Mr. Sheldon M. Pekin

69,

14-22-35

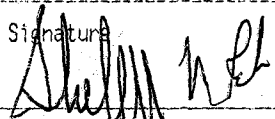
CHECK : 584936 DATE: 05/24/04
SERVER: VARIOUS TIME: 12:56:03
TABLE : 74 CVRS: 3

THE STANDARD CLUB
Grill Room

1 LEMONADE 3.25
3 LUNCHEON BUFFET 23.85
 SUBTOTAL: 27.10
 SERVICE CHARGE: 5.43
 SALES TAX: 2.85
* LUNCH TOTAL: 35.38

CC----- PAID: 35.36
 Mr. Sheldon M. Pekin P47

Member's Signature



P47 Mr. Sheldon M. Pekin

70


- 7 -

CHECK : 585675 DATE: 05/28/04
SERVER: CJ TIME: 13:17:00
TABLE : 76 CVRS: 2

THE STANDARD CLUB
Dining Room

1 SOFT DRINK 2.75
1 LUNCHEON BUFFET 15.95
1 LUNCHEON BUFFET 15.95
SUBTOTAL: 34.65
SERVICE CHARGE: 6.93
SALES TAX: 3.64
BEV TAX: .08
LUNCH TOTAL: 45.30

CC----- PAID: 45.30
Mr. Sheldon M. Pekin P47

Member No. P-47
Signature 

71

9-14-22-35

CHECK : 589632 DATE: 08/02/04
SERVER: 9/14/22/35 TIME: 12:54:54
TABLE : 74 CVRS: 2

THE STANDARD CLUB
Grill Room

1 LEMONADE 3.25
2 LUNCHEON BUFFET 15.90
 SUBTOTAL: 19.15
 SERVICE CHARGE: 3.83
 SALES TAX: 2.01
* LUNCH TOTAL: 24.99

CC----- PAID: 24.99

Mr. Sheldon M. Pekin P47

Member's Signature

P47 Mr. Sheldon M. Pekin

72

9-14-22 35

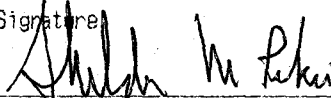
CHECK : 590296 DATE: 08/08/04
SERVER: 9/14/22/35 TIME: 12:48:28
TABLE : 74 CVRS: 2

THE STANDARD CLUB
Grill Room

1 LEMONADE 3.25
2 LUNCHEON BUFFET 15.90
 SUBTOTAL: 19.15
 SERVICE CHARGE: 3.83
 SALES TAX: 2.01
* LUNCH TOTAL: 24.99

CC----- PAID: 24.99
 Mr. Sheldon M. Pekin P47

Member's Signature



P47 Mr. Sheldon M. Pekin



-7-15-18

CHECK : 542420 DATE: 06/22/04
SERVER: CJ/GA/RA TIME: 18:53:31
TABLE : 64 CVRS: 3

THE STANDARD CLUB
Dining Room

1 GL. JOSEPH LOT	7.75
1 GL. LAMBERTI WING	5.50
1 SOFT DRINK	2.75
1 SOUP IN THE DAY	4.50
1 LOBSTER TAIL	6.00
1 TONER SOLE	26.00
1 TONER SOLE	28.00
1 CLASSIC COBB SALAD	12.50
2 4 BERRY MIX	11.50
1 DECAF COFFEE	6.50
1 DECAF COFFEE	2.75
1 BIRTHDAY DEAL CREDIT	38.25
SUBTOTAL: 77.50	
SERVICE CHARGE:	23.15
SALES TAX:	12.15
BEV TAX:	.25
GINNER TOTAL:	113.06

CC----- PAID: 113.06
Mr. Sheldon M. Pekin P47

Server No. P-47
[Signature] *[Signature]*

75

14-22-35

CHECK : 592508 DATE: 06/23/04
SERVER: VARIOUS TIME: 13:05:34
TABLE : 74 CVRS: 3

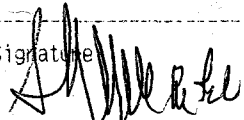
THE STANDARD CLUB
Grill Room

2 LEMONADE 6.50
3 LUNCHEON BUFFET 23.85
SUBTOTAL: 30.35
SERVICE CHARGE: 6.07
SALES TAX: 3.19
* LUNCH TOTAL: 39.61

CC----- PAID: 39.61

Mr. Sheldon M. Pekin P47

Member's Signature



P47 Mr. Sheldon M. Pekin

76

- 7 -

CHECK : 592662 DATE: 06/24/04
SERVER: CJ TIME: 13:03:17
TABLE : 76 CVRS: 2

THE STANDARD CLUB
Dining Room

1 COLD REUBEN SAND	9.50
1 COLD REUBEN SAND	9.50
1 LEMONADE	3.00
1 ICE TEA	2.75
1 4 BERRY MIX	5.75
SUBTOTAL:	30.50
SERVICE CHARGE:	6.11
SALES TAX:	3.20
LUNCH	TOTAL: 39.81

CC----- PAID: 39.81
Mr. Sheldon M. Pekin P47

Member No. P-117

Signature S. Pekin

77

CHECK : 593003 DATE: 06/28/04
SERVER: ED/MP/FC TIME: 13:10:09
TABLE : 74 CVRS: 2

THE STANDARD CLUB
Grill Room

1 LEMONADE 3.25
2 LUNCHEON BUFFET 15.90
1 SOFT DRINK 2.75
SUBTOTAL: 21.90
SERVICE CHARGE: 4.39
SALES TAX: 2.30
BEV TAX: .08
* LUNCH TOTAL: 28.67

CC----- PAID: 28.67

Mr. Sheldon M. Pekin P47

Member's Signature

P47 Mr. Sheldon M. Pekin

28

- 7 -

CHECK : 593330 DATE: 06/30/04
SERVER: CJ TIME: 12:59:46
TABLE : 83 CVRS: 2

THE STANDARD CLUB
Dining Room

1 LUNCHEON BUFFET 15.95
1 LUNCHEON BUFFET 15.95
 SUBTOTAL: 31.90
 SERVICE CHARGE: 6.39
 SALES TAX: 3.35
LUNCH TOTAL: 41.64

CC----- PAID: 41.64
 Mr. Sheldon M. Pekin P47

Member No. P-417

Signature S. Pekin

89

14-22-35

CHECK : 598513 DATE: 07/13/04
SERVER: ED/MP/FC TIME: 13:51:15
TABLE : 74 CVRS: 4

THE STANDARD CLUB
Grill Room

1 LEMONADE 3.25
4 LUNCHEON BUFFET 31.80
SUBTOTAL: 35.05
SERVICE CHARGE: 7.01
SALES TAX: 3.68
* LUNCH TOTAL: 45.74

CC----- PAID: 45.74
Mr. Sheldon M. Pekin P47

Member's Signature

PEKIN, Sheldon M.

P47 Mr. Sheldon M. Pekin

OK - J.C.L.

81

9-22-35

CHECK : 599379 DATE: 07/20/04
SERVER: ED/MP/FC TIME: 12:28:10
TABLE : 74 CVRS: 2

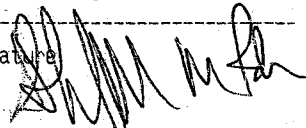
THE STANDARD CLUB
Grill Room

1 LUNCHEON BUFFET 8.95
1 LUNCHEON BUFFET 8.95
2 SOFT DRINK 5.50
SUBTOTAL: 23.40
SERVICE CHARGE: 4.68
SALES TAX: 2.46
BEV TAX: .17
LUNCH TOTAL: 30.71

P-47

CC----- PAID: 30.71
Mr. Sheldon M. Pekin P47

Member's Signature



P47 Mr. Sheldon M. Pekin

83

9-14-35

CHECK : 600397 DATE: 07/28/04
SERVER: VARIOUS TIME: 12:24:50
TABLE : 74 CVRS: 2

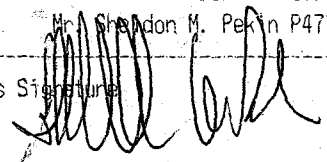
THE STANDARD CLUB
Grill Room

1 LEMONADE 3.25
2 LUNCHEON BUFFET 17.90
SUBTOTAL: 21.15
SERVICE CHARGE: 4.23
SALES TAX: 2.22
* LUNCH TOTAL: 27.80

CC----- PAID: 27.80

Mr. Sheldon M. Pekin P47

Member's Signature



P47 Mr. Sheldon M. Pekin

85

14-22-35

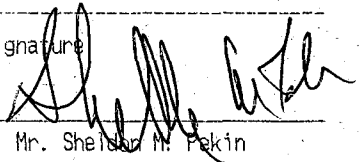
CHECK : 604896 DATE: 08/04/04
SERVER: ED/MP/FC TIME: 13:59:34
TABLE : 74 CVRS: 2

THE STANDARD CLUB
Grill Room

2 LUNCHEON BUFFET 17.90
 SUBTOTAL: 17.90
 SERVICE CHARGE: 3.59
 SALES TAX: 1.88
* LUNCH TOTAL: 23.37

CC----- PAID: 23.37
 Mr. Sheldon M. Pekin P47

Member's Signature



P47 Mr. Sheldon M. Pekin

86

9-14-22-35

CHECK : 804990 DATE: 08/05/04
SERVER: 9/14/22/35 TIME: 12:58:57
TABLE : 74 CVRS: 2

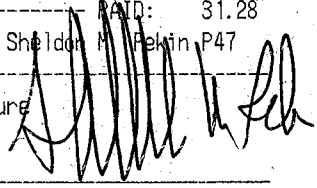
THE STANDARD CLUB
Grill Room

1 LEMONADE 3.25
2 LUNCHEON BUFFET 17.90
1 SOFT DRINK 2.75
SUBTOTAL: 23.90
SERVICE CHARGE: 4.79
SALES TAX: 2.51
BEV TAX: .08
* LUNCH TOTAL: 31.28

CC----- PAID: 31.28

Mr. Sheldon M. Pekin P47

Member's Signature



P47 Mr. Sheldon M. Pekin



7-16-18-

DATE: 08/06/04
TIME: 19:20:35
CVRS: 4

THE STANDARD CLUB
Dining Room

1 SOFT DRINK	2.75
1 SOFT DRINK	2.75
1 SOFT DRINK	2.75
4 ADULT BUFFET	124.00
1 SODA REFILL	
1 SODA REFILL	
3 REGULAR COFFEE	8.25
1 BIRTHDAY MEAL CREDIT	-1.00
SUBTOTAL:	149.50
SERVICE CHARGE:	23.11
SALES TAX:	14.25
BEV TAX:	2.25
DINNER TOTAL:	152.61

CC----- PAID: 152.61

Mr. Sheldon M. Pekin P47

Member No. P-47

Signature S. Pekin

88

9-14-22

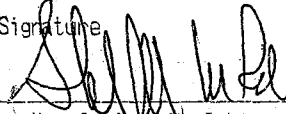
CHECK : 605735 DATE: 08/11/04
SERVER: VARIOUS TIME: 12:44:42
TABLE : 74 CVRS: 2

THE STANDARD CLUB
Grill Room

2 LUNCHEON BUFFET 17.90
SUBTOTAL: 17.90
SERVICE CHARGE: 3.59
SALES TAX: 1.88
* LUNCH TOTAL: 23.37

CC----- PAID: 23.37
Mr. Sheldon M. Pekin P47

Member's Signature



P47 Mr. Sheldon M. Pekin

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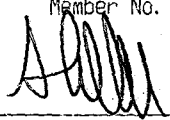
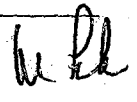
512-

CHECK : 606507 DATE: 08/17/04
SERVER: JT TIME: 09:13:17
TABLE : 36 CVRS: 5

THE STANDARD CLUB
Dining Room

1 OMELETTE	7.00
1 TWO EGGS	4.00
1 RASHER OF BACON	4.25
1 CREAM OF WHEAT	5.00
1 SLICED BANANAS	3.00
1 SLICED BANANAS	3.00
1 FRESH BERRIES	5.75
1 ENGLISH MUFFIN	3.25
1 LARGE OJ	4.25
1 ORANGE JUICE	3.00
4 REGULAR COFFEE	11.00
SUBTOTAL: 53.50	
SERVICE CHARGE: 10.71	
SALES TAX: 5.62	
BREAKFAST	TOTAL: 69.83

CC----- PAID: 69.83
Mr. Sheldon M. Pekin P47

Member No. P-47
Signature  

90

9-~~14~~ 22.35

CHECK : 607675 DATE: 08/25/04
SERVER: VARIOUS TIME: 12:54:24
TABLE : 51 CVRS: 2

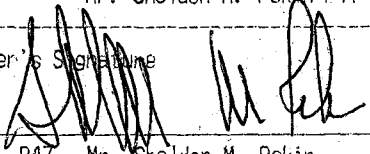
THE STANDARD CLUB
Grill Room

1 LUNCHEON BUFFET 8.95
1 LUNCHEON BUFFET 8.95
1 TICET/LEMONADE 3.25
SUBTOTAL: 21.15
SERVICE CHARGE: 4.23
SALES TAX: 2.22
LUNCH TOTAL: 27.60

CC----- PAID: 27.60

Mr. Sheldon M. Pekin P47

Member's Signature



P47 Mr. Sheldon M. Pekin

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- 18 -

CHECK : 607850 DATE: 08/26/04
SERVER: RA TIME: 13:58:03
TABLE : 78 CVRS: 2

THE STANDARD CLUB
Dining Room

1 POACHED SALMON 14.00
1 SPC. HALIBUT 16.00
2 LEMONADE 6.00
1 REGULAR COFFEE 2.75
 SUBTOTAL: 38.75
 SERVICE CHARGE: 7.75
 SALES TAX: 4.07
LUNCH TOTAL: 50.57

CC----- PAID: 50.57
 Mr. Sheldon M. Pekin P47

Member No. P-47

Signature Sheldon M. Pekin

gr

9-14-22.

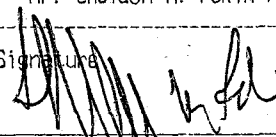
CHECK : 607965 DATE: 08/27/04
SERVER: VARIOUS TIME: 13:07:59
TABLE : 53 CVRS: 2

THE STANDARD CLUB
Grill Room

2 LUNCHEON BUFFET 17.90
SUBTOTAL: 17.90
SERVICE CHARGE: 3.59
SALES TAX: 1.88
* LUNCH TOTAL: 23.37

CC----- PAID: 23.37
Mr. Sheldon M. Pekin P47

Member's Signature



P47 Mr. Sheldon M. Pekin

~~93~~
93

MEMBER'S SIGNATURE
DATE: 08/31/04
TIME: 13:25:43
CVRS: 3

CHECK : 608296 DATE: 08/31/04
SERVER: VARIOUS TIME: 13:25:43
TABLE : 74 CVRS: 3

THE STANDARD CLUB
Grill Room

1 LUNCHEON BUFFET	8.95
1 LUNCHEON BUFFET	8.95
1 LEMONADE	3.25
1 LG. OJ	4.50
1 LUNCHEON BUFFET	8.95
SUBTOTAL: 34.60	
SERVICE CHARGE: 6.92	
SALES TAX: 3.63	
* LUNCH	TOTAL: 45.15

CC----- PAID: 45.15
Mr. Sheldon M. Pekin P47

Member's Signature

P47 Mr. Sheldon M. Pekin

94

9-14-22

CHECK : 612392 DATE: 09/07/04
SERVER: VARIOUS TIME: 12:52:40
TABLE : 74 CVRS: 3

THE STANDARD CLUB
Grill Room

1 LUNCHEON BUFFET 8.95
1 LUNCHEON BUFFET 8.95
1 LUNCHEON BUFFET 8.95
1 LEMONADE 3.25
SUBTOTAL: 30.10
SERVICE CHARGE: 6.03
SALES TAX: 3.16
LUNCH TOTAL: 39.29

CC----- PAID: 39.29
Mr. Sheldon M. Pekin P47

Member's Signature

PEKIN, M. SHELDON

P47 Mr. Sheldon M. Pekin

OK J.C.L.
95

16 22

CHECK : 612917 DATE: 09/10/04
SERVER: VARIOUS TIME: 13:01:29
TABLE : 74 CVRS: 2

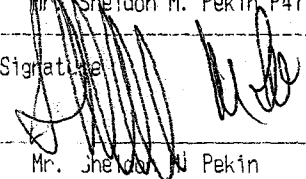
THE STANDARD CLUB
Grill Room

2 LUNCHEON BUFFET 17.90
1 SOFT DRINK 2.75
 SUBTOTAL: 20.65
 SERVICE CHARGE: 4.13
 SALES TAX: 2.17
 BEV TAX: .08
* LUNCH TOTAL: 27.03

CC----- PAID: 27.03

Mr. Sheldon M. Pekin P47

Member's Signature



P47 Mr. Sheldon M. Pekin

016

14-22-35

CHECK : 613387 DATE: 09/14/04
SERVER: ED/MP/FC TIME: 13:10:56
TABLE : 74 CVRS: 3

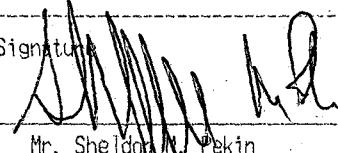
THE STANDARD CLUB
Grill Room

1 LEMONADE 3.25
3 LUNCHEON BUFFET 26.85
 SUBTOTAL: 30.10
 SERVICE CHARGE: 6.03
 SALES TAX: 3.16
* LUNCH TOTAL: 39.29

CC----- PAID: 39.29

Mr. Sheldon M. Pekin P47

Member's Signature



P47 Mr. Sheldon M. Pekin

97

7-12-15-16-18-28

CHECK : 613768 DATE: 09/15/04
SERVER: VARIOUS TIME: 20:01:44
TABLE : 64 CVRS: 9

THE STANDARD CLUB
Dining Room

1 LA CROIX 9.75
1 JACK DANIELS
1 GL. LAMB. MERLOT 5.50
1 GL. PIRLET CHARD 6.75
1 GL. JOSEPH MELLOTT 7.75
1 GL. LAMB. MERLOT 5.50
9 HOLIDAY BUF 441.00

SUBTOTAL: 475.75
SERVICE CHARGE: 95.15
SALES TAX: 49.95
BEV TAX: .08
TOTAL: 620.93

DINNER

CC----- PAID: 620.93
Mr. Sheldon M. Pekin P47

Member No. _____

Signature



99

7-15-16-18

CHECK : 615097 DATE: 09/24/04
SERVER: 65/35% TIME: 19:14:03
TABLE : 61 CVRS: 6

THE STANDARD CLUB
Dining Room

1 SOFT DRINK	2.75
1 LEMONADE	3.00
1 ICE TEA	2.75
1 LA CROIX	2.75
6 HOLIDAY BUF	234.00
2 DECAF COFFEE	5.50
1 DECAF CAPP/ESP	3.25
	SUBTOTAL: 254.00
	SERVICE CHARGE: 50.80
	SALES TAX: 26.67
	BEV TAX: .17
DINNER	TOTAL: 331.64

CC----- PAID: 331.64
Mr. Sheldon M. Pekin P47

Member No.

P-47

Signature

Sheldon M. Pekin

100

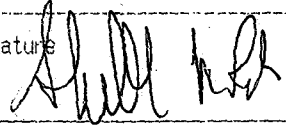
22-35

CHECK : 825555 DATE: 10/25/04
SERVER: ~~8~~/MP/FC TIME: 13:02:57
TABLE : 74 CVRS: 2

THE STANDARD CLUB
Grill Room

1 LEMONADE 3.25
2 LUNCHEON BUFFET 17.90
1 SOFT DRINK 2.75
SUBTOTAL: 23.90
SERVICE CHARGE: 4.79
SALES TAX: 2.51
BEV TAX: .08
* LUNCH TOTAL: 31.28

CC----- PAID: 31.28
Mr. Sheldon M. Pekin P47

Member's Signature 

P47 Mr. Sheldon M. Pekin

101

- 7 -

CHECK : 626011 DATE: 10/27/04
SERVER: CJ TIME: 13:08:39
TABLE : 83 CVRS: 2

THE STANDARD CLUB
Dining Room

1 LEMONADE	3.00
1 MISO SALMON SLD	14.75
1 SPC QUAIL SLD	12.00
1 REGULAR COFFEE	2.75
1 DECAF COFFEE	2.75
	SUBTOTAL: 35.25
	SERVICE CHARGE: 7.05
	SALES TAX: 3.70
LUNCH	TOTAL: 46.00

CC----- PAID: 46.00
Mr. Sheldon M. Pekin P47

Member No. P-47

Signature Sheldon M. Pekin

103
Henderson

CHECK : 633140 DATE: 11/11/04
SERVER: RA TIME: 12:56:36
TABLE : 73 CVRS: 3

THE STANDARD CLUB
Dining Room

1 FRUIT PLATE	12.75
1 CLASSIC COBB SALAD	13.00
1 CLASSIC COBB SALAD	13.00
1 LEMONADE	3.00
1 LEMONADE	3.00
2 REGULAR COFFEE	5.50
	SUBTOTAL: 50.25
	GRATUITY CHARGE: 10.05
	SALES TAX: 5.28
LUNCH	TOTAL: 65.58

PAID: 65.58
No. 105

Signature

Member No. P-47
[Handwritten Signature]

105

14-20-35

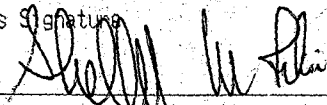
CHECK : 634022 DATE: 11/16/04
SERVER: ED/MP/FC TIME: 13:09:14
TABLE : 74 CVRS: 2

THE STANDARD CLUB
Grill Room

1 LEMONADE 3.25
2 LUNCHEON BUFFET 17.90
1 SOFT DRINK 2.75
 SUBTOTAL: 23.90
 SERVICE CHARGE: 4.79
 SALES TAX: 2.51
 BEV TAX: .08
* LUNCH TOTAL: 31.28

CC----- PAID: 31.28
 Mr. Sheldon M. Pekin P47

Member's Signature


P47 Mr. Sheldon M. Pekin

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- 7 -

CHECK : 634603 DATE: 11/18/04
SERVER: CJ TIME: 13:01:20
TABLE : 74 CVRS: 2

THE STANDARD CLUB
Dining Room

2 LUNCHEON BUFFET	35.90
1 REGULAR COFFEE	2.75
SUBTOTAL:	38.65
SERVICE CHARGE:	7.73
SALES TAX:	4.06
* LUNCH ?	TOTAL: 50.44

CC----- PAID: 50.44
 Mr. Sheldon M. Pekin P47

Member No. P-47

Signature *Sheldon M. Pekin*

108

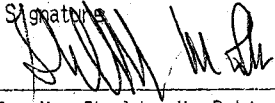
14-22-35

CHECK : 635510 DATE: 11/24/04
SERVER: ED/MP/FC TIME: 12:51:05
TABLE : 74 CVRS: 2

THE STANDARD CLUB
Grill Room

2 LUNCHEON BUFFET 17.90
1 SOFT DRINK 2.75
SUBTOTAL: 20.65
SERVICE CHARGE: 4.13
SALES TAX: 2.17
BEV TAX: .08
* LUNCH TOTAL: 27.03

CC----- PAID: 27.03
Mr. Sheldon M. Pekin P47

Member's Signature

P47 Mr. Sheldon M. Pekin

109

10-22-35

CHECK : 636328 DATE: 12/01/0
SERVER: ED/MP/FC TIME: 13:18:34
TABLE : 74 CVRS: 2

THE STANDARD CLUB
Grill Room

1 LEMONADE 3.25
2 LUNCHEON BUFFET 17.90
 SUBTOTAL: 21.15
 SERVICE CHARGE: 4.23
 SALES TAX: 2.22
* LUNCH TOTAL: 27.60

CC----- PAID: 27.60
 Mr. Sheldon M. Pekin P47

Member's Signature

P47 Mr. Sheldon M. Pekin

110

22-35

CHECK : 640647 DATE: 12/06/04
SERVER: VARIOUS TIME: 13:26:00
TABLE : 74 CVRS: 3

THE STANDARD CLUB
Grill Room

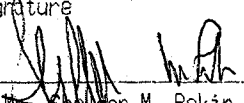
1 PAN ROASTED SALMON	14.00
1 CRAB CAKES	19.00
1 CLASSIC COBB SALAD	13.00
1 LEMONADE	3.25
1 SOFT DRINK	2.75
3 SOUP & SALAD BAR	14.16
1 REGULAR COFFEE	2.75
1 REGULAR COFFEE	2.75
1 REGULAR COFFEE	2.75

SUBTOTAL:	74.41
SERVICE CHARGE:	14.88
SALES TAX:	7.81
BEV TAX:	.08
LUNCH TOTAL:	97.18

P- 467

CC----- PAID: 97.18
Mr. Sheldon M. Pekin P47

Member's Signature



P47 Mr. Sheldon M. Pekin

111

-7-

CHECK : 642181 DATE: 12/14/04
SERVER: CJ TIME: 12:59:54
TABLE : 75 CVRS: 3

THE STANDARD CLUB
Dining Room

1 SOFT DRINK 2.75
1 LUNCHEON BUFFET 17.95
1 LUNCHEON BUFFET 17.95
1 LUNCHEON BUFFET 17.95
SUBTOTAL: 56.60
SERVICE CHARGE: 11.32
SALES TAX: 5.11
BEV TAX: .8
LUNCH TOTAL: 73.44

CC----- PAID: 73.44
Mr. Sheldon M. Pekin P47

Member No. P-17
Signature 

112 Mel colm
Lemb

14-22-35

CHECK : 649113 DATE: 01/10/05
SERVER: ED/MP/FC TIME: 13:18:52
TABLE : 74 CVRS: 2

THE STANDARD CLUB
Grill Room

1 LEMONADE 3.25
2 LUNCHEON BUFFET 20.00
1 SOFT DRINK 2.75
SUBTOTAL: 23.90
SERVICE CHARGE: 4.79
SALES TAX: 2.51
BEV TAX: .08
* LUNCH TOTAL: 31.28

CC----- PAID: 31.28

Mr. Sheldon M. Pekin P47

Member's Signature


P47 Mr. Sheldon M. Pekin

1/B

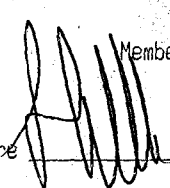
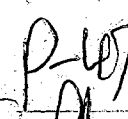
- 7 -

CHECK : 651099 DATE: 01/24/05
SERVER: CJ TIME: 12:52:35
TABLE : 77 CVRS: 2

THE STANDARD CLUB
Dining Room

1 SOUP OF THE DAY 5.00
1 SPC. CRAB SLD 16.00
1 LUNCHEON BUFFET 17.95
1 REGULAR COFFEE 2.75
 SUBTOTAL: 41.70
 SERVICE CHARGE: 8.35
 SALES TAX: 4.38
LUNCH TOTAL: 54.43

CC----- PAID: 54.43
 Mr. Sheldon M. Pekin P47

Signature  Member No. 

114

- 7-18-

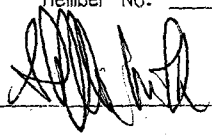
CHECK : 663504 DATE: 03/01/05
SERVER: CJ/RA TIME: 20:00:39
TABLE : 74 CVRS: 2

THE STANDARD CLUB
Dining Room

1 MESCLUN GREENS	5.50
1 LOBSTER BISQUE	6.00
1 DOVER SOLE	34.00
1 CRAB CAKES	8.75
2 4 BERRY MIX	11.50
1 HOT TEA	2.75
1 REGULAR COFFEE	2.75
ADDTOTAL:	71.25
SERVICE CHARGE:	14.25
SALES TAX:	7.48
BEV TAX:	.44
DINNER TOTAL:	93.42

CC----- PAID: 93.42
Mr. Sheldon M. Pekin P47

Member No. P-47

Signature 

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14-22-35

CHECK : 663595 DATE: 03/02/05
SERVER: ED/MP/FC TIME: 13:09:14
TABLE : 74 CVRS: 2

THE STANDARD CLUB
Grill Room

1 LEMONADE 3.25
2 LUNCHEON BUFFET 17.90
SUBTOTAL: 21.15
SERVICE CHARGE: 4.23
SALES TAX: 2.22
* LUNCH TOTAL: 27.60

P-47

CC) ----- PAID: 27.60
Mr. Sheldon M. Pekin P47

Member's Signature

P47 Mr. Sheldon M. Pekin

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14-22-35

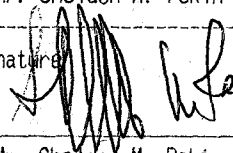
CHECK : 665710 DATE: 03/16/05
SERVER: ED/MP/FC TIME: 13:15:31
TABLE : 74 CVRS: 3

THE STANDARD CLUB
Grill Room

1 LEMONADE 3.25
3 LUNCHEON BUFFET 26.85
1 VIRGIN MARY 6.00
SUBTOTAL: 36.10
SERVICE CHARGE: 7.23
SALES TAX: 3.79
* LUNCH TOTAL: 47.12

CC----- PAID: 47.12
Mr. Sheldon M. Pekin P47

Member's Signature



P47 Mr. Sheldon M. Pekin

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CHECK : 667177 DATE: 03/29/05
SERVER: GA TIME: 12:55:59
TABLE : 62 CVRS: 3

THE STANDARD CLUB
Dining Room

1 LA CROIX	2.75
1 LUNCHEON BUFFET	17.95
1 LUNCHEON BUFFET	17.95
1 LUNCHEON BUFFET	17.95
	SUBTOTAL: 56.60
	SERVICE CHARGE: 11.32
	SALES TAX: 5.94
	BEV TAX: .08
LUNCH	TOTAL: 73.94

CC----- PAID: 73.94
Mr. Sheldon M. Pekin P47

Member No. P-47

Signature [Handwritten Signature]

123

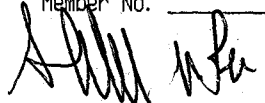
-16-

CHECK : 667321 DATE: 03/30/05
SERVER: JL TIME: 12:49:05
TABLE : 77 CVRS: 2

THE STANDARD CLUB
Dining Room

1 LEMONADE 3.00
2 LUNCHEON BUFFET 35.90
 SUBTOTAL: 38.90
 SERVICE CHARGE: 7.79
 SALES TAX: 4.09
* LUNCH TOTAL: 50.78

CC----- PAID: 50.78
 Mr. Sheldon M. Pekin P47

Member No. P-117
Signature 

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14-22-35
CHECK : 679733 DATE: 05/04/05
SERVER: ED/MP/FC TIME: 13:02:31
TABLE : 74 CVRS: 2

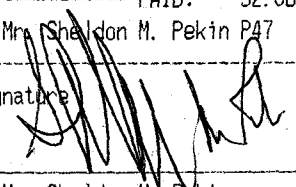
THE STANDARD CLUB
Grill Room

1 LEMONADE 3.25
2 LUNCHEON BUFFET 18.50
1 SOFT DRINK 2.75
SUBTOTAL: 24.50
SERVICE CHARGE: 4.91
SALES TAX: 2.57
BEV TAX: .08
* LUNCH TOTAL: 32.06

CC----- PAID: 32.06

Mr. Sheldon M. Pekin P47

Member's Signature



P47 Mr. Sheldon M. Pekin

124

14 22 35

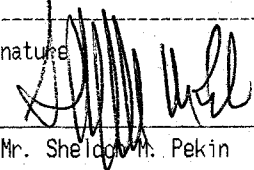
CHECK : 680328 DATE: 05/09/05
SERVER: ED/MP/FC TIME: 13:21:30
TABLE : 74 CVRS: 3

THE STANDARD CLUB
Grill Room

1 LEMONADE 3
3 LUNCHEON BUFFET 21.75
SUBTOTAL: 31.00
SERVICE CHARGE: 6.20
SALES TAX: 3.26
* LUNCH TOTAL: 40.46

CC----- PAID: 40.46
Mr. Sheldon M. Pekin P47

Member's Signature



P47 Mr. Sheldon M. Pekin

1286

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CHECK : 683400 DATE: 05/27/05
SERVER: CJ TIME: 13:18:32
TABLE : 63 CVRS: 2

THE STANDARD CLUB
Dining Room

1 FRUIT PLATE	12.75
1 LUNCHEON BUFFET	.95
1 REGULAR COFFEE	2.75
	SUBTOTAL: 33.45
	SERVICE CHARGE: 6.09
	SALES TAX: 3.51
LUNCH	TOTAL: 43.65

CC----- PAID: 43.65
Mr. Sheldon M. Pekin P47

Member No. R47
Signature SRhip

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R116

14-22-35

CHECK : 688534 DATE: 06/09/05
SERVER: ED/MP/FC TIME: 14:00:23
TABLE : 74 CVRS: 2

THE STANDARD CLUB
Grill Room

1 LEMONADE 3.25
2 LUNCHEON BUFFET 18.50
1 ORANGE JUICE 3.25

SUBTOTAL: 25.00

SERVICE CHARGE: 5.00

SALES TAX: 2.63

* LUNCH TOTAL: 32.63

CC----- PAID: 32.63

Mr. Sheldon M. Pekin P47

Member's Signature

P47 Mr. Sheldon M. Pekin

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Devil
Byrker

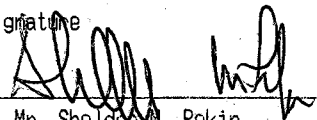
14 22.35

CHECK : 689063 DATE: 06/14/05
SERVER: ED/MP/FC TIME: 12:58:11
TABLE : 62 CVRS: 2

THE STANDARD CLUB
Grill Room

1 LEMONADE 3.25
2 LUNCHEON BUFFET 18.50
1 SOFT DRINK 2.75
 SUBTOTAL: 24.50
 SERVICE CHARGE: 4.91
 SALES TAX: 2.57
 BEV TAX: .08
* LUNCH TOTAL: 32.06

CC----- PAID: 32.06
 Mr. Sheldon M. Pekin P47

Member's Signature

P47 Mr. Sheldon M. Pekin

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CHECK : 689437 DATE: 06/16/05
SERVER: C.J. TIME: 19:06:55
TABLE : 22 CVRS: 3

THE STANDARD CLUB
Dining Room

1	WINE CHARDONNAY	6.25
2	GRAN ROASTED SALMON	38.00
1	CRAB CAKE	18.50
1	REGULAR COFFEE	2.75
1	BIRTHDAY MEAL CREDIT	19.00-
	SUBTOTAL:	46.50
	SERVICE CHARGE:	13.11
	SALES TAX:	6.88
DINNER	TOTAL:	66.49

CC----- PAID: 66.49
Mr. Sheldon M. Pekin P47

Member No. P47
Signature [Signature]

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