

PAYMENT COUPON

NUMBER

4

ACCOUNT NO

October 1, 2010

DATE DUE

AMOUNT DUE

\$450.00

Name

Address

MAKE CHECKS PAYABLE TO:

ST JAMES GOLF CLUB HOMEOWNERS ASSOCIATION, INC.

QUARTERLY ASSESSMENT

SEND TO:

ST JAMES GOLF CLUB HOMEOWNERS ASSOCIATION, INC.

PO BOX 51

STUART, FL 34995-0051