



PAYMENT COUPON

NUMBER

4

ACCOUNT NO

October 1, 2012

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**