



Statement

EMERALD BAY CLUB, INC.

208 South Bay Drive
Bullard, TX 75757
Phone: (903) 825-3388 Fax: (903) 825-3430

JOHN AND JANE DOE
999 EMERALD DRIVE
BULLARD, TX 75757

0000	Jul 31/10
MEMBER	DATE

TOTAL AMOUNT DUE \$ 690.54
AMOUNT PAID \$ _____

>----- PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT -----<

DATE	REF. NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Capital				
	SJ1929	Balance Forward				5.34
Jul 26/10	EB DRAFT	Payment Received - Thank You				-5.34
Jul 31/10		CLUB CAPITAL DUES	5.00	0.00	0.34	5.34
		Total Capital	5.00	0.00	0.34	5.34
		Club				
	SJ1929	Balance Forward				284.66
Jul 2/10	036997	Food	5.95	1.50	0.40	7.85
Jul 9/10	037295	Food	3.50	3.00	0.24	6.74
Jul 18/10	037725	Food	7.95	2.00	0.54	10.49
Jul 26/10	EB DRAFT	Payment Received - Thank You				-284.66
Jul 27/10	003756	Event: Old Fashion Sunday '10	36.59	0.00	0.00	36.59
Jul 27/10	003756	Event: Old Fashion Sunday '10	182.96	0.00	12.35	195.31
Jul 29/10	005260	EMAIL FEE	5.00	0.00	0.00	5.00
Jul 29/10	038135	Food	3.50	1.50	0.24	5.24
Jul 31/10		Club Dues	191.00	0.00	12.89	203.89
		Total Club	436.45	8.00	26.66	471.11
		Homeowner's Association				
	SJ1929	Balance Forward				57.35
Jul 26/10	EB DRAFT	Payment Received - Thank You				-57.35
Jul 31/10		HOA Dues	35.00	0.00	0.00	35.00
Jul 31/10		HOA CAP DUES	1.00	0.00	0.00	1.00
Jul 31/10		Trailer Storage 2	20.00	0.00	1.35	21.35
		Total Homeowner's Association	56.00	0.00	1.35	57.35
		Municipal Utilities District				
	SJ1929	Balance Forward				84.87
		Continued ...				

MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAY BAL.	AMOUNT DUE
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Due upon receipt. Late fee applied after 5:00pm last business day of the month.
1.75% interest per month will be applied.

Emerald Bay Club Inc.



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BULLARD, TX 75757

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DATE	REF.NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Jul 15/10	5980	WATER USAGE	37.13	0.00	0.00	37.13
Jul 26/10	EB DRAFT	Payment Received - Thank You				-84.87
Jul 31/10		Golf Course Effluent Dispersal	9.22	0.00	0.00	9.22
Jul 31/10		MUD STREETS & MAINT. FEE	6.00	0.00	0.00	6.00
Jul 31/10		MUD Sewer	35.00	0.00	0.00	35.00
		Total Municipal Utilities Distric	87.35	0.00	0.00	87.35
		Pro Shop				
		Balance Forward				0.00
Jul 4/10	013570	Golf Greens Fees	65.00	0.00	4.39	69.39
		Total Pro Shop	65.00	0.00	4.39	69.39
<p>For Water or Sewage billing questions call 903-825-6960. For questions regarding Pro shop charges call 903-825-3444. Automatic draft payments are deducted on the 25th. Payments are due upon receipt of your billing. Any payment not received in the business office by 5:00 PM on the last business day of the month will be deemed late and late fees will apply.</p>						
			649.80	8.00	32.74	690.54

0000	690.54	0.00	0.00	0.00	690.54
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