

Retain this stub for your records.

Payment remitted to: **White Bluff Property Owners Association**
PO Box 910751
Dallas, TX 75391-0751

Account #	Billing Period	Current Billing	F&B	Late Fee	Past Due	Amount Due
920..11	JANUARY-JUNE 08	325.00	87.50	0.00	1,520.00	1,932.50

* Includes Street Maintenance

DANIEL L. SATURN
4506 TANGLEWOOD CIR
KILLEEN, TX 76543-2819



Date: 9 Jan 2008
Amount: 325
Check#: 2870

Special Notations for JANUARY - JUNE 08

Questions regarding your membership card? Please contact Customer Service - (800) 279-2502 (8:30 am - 5:30 pm CST Monday - Friday)
Questions regarding your bill? Please contact us - (800) 324-7438, ext. 7809 (8:30 am - 5:30 pm CST Monday - Friday)

We now offer auto draft on credit or debit card. Please call for more details.
Enjoy a Romantic Valentine's Day at The Lighthouse Restaurant. Check the Website for details.

Notice to All Property Owners

Your current bill includes a charge for Hospitality credits of \$87.50 billed twice a year. This is a reduction from the \$100.00 you were charged each billing period last year. You were billed incorrectly last year, this billing puts us back on schedule. This change entitles you to \$225.00 in Hospitality credits for 2008 which can be used at the Hotel, the restaurant, the spa or the golf course. Please let us know if you have any questions.

Please make check(s) payable to:
"White Bluff POA"

To avoid a \$10.00 late fee, payment must be received by 1/31/2008.
A \$10.00 late fee will be assessed monthly thereafter without notice.

Visit the Member Only section at www.whitebluffresort.com



White Bluff POA Maintenance Fee Statement

Please detach and enclose this portion with your payment.

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All correspondence and address changes must be sent to:
10100 N. Central Expy, Ste 600
Dallas, TX 75231