

**Retain this stub for your records.**

Payment remitted to: White Bluff Property Owners Association, Inc.  
PO BOX 674116  
Dallas, TX 75267-4116

Account #	Billing Period	Current Billing	Resort Credits	Special Assessment	Past Due	Amount Due
920..11	JANUARY-JUNE 14	400.00	75.00	50.00	10.00	535.00

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



Date: \_\_\_\_\_  
Amount: \_\_\_\_\_  
Check #: \_\_\_\_\_

**Special Notations for JANUARY-JUNE 14**

Questions regarding your membership card? Please contact Customer Service-(800) 279-2502 (8:00 am-5:00 pm CST Monday-Friday)  
Questions regarding your bill? Please contact us – (800) 324-7438, ext 7809 (8:00 am-5:00 pm CST Monday- Friday)

**Follow White Bluff on facebook for the most recent updates and to sign up for our e-mail blast.**  
<https://www.facebook/WhiteBluffResort>

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

To avoid a \$10.00 late fee, please pay by 01/31/2014  
A \$10.00 late fee will be assessed monthly thereafter without notice.

Visit the Members Only section at [www.whitebluffresort.com](http://www.whitebluffresort.com)

User name: intro22 Password: intro22



**White Bluff POA  
Maintenance Fee Statement**

**Thank you for your payment. Please detach and enclose this portion.**

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All correspondence and address changes must be sent to:  
5495 Belt Line Rd. Ste. 200  
Dallas, TX 75254

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