



STATEMENT

208 SOUTH BAY DRIVE • EMERALD BAY  
 BULLARD, TEXAS 75757  
 (903) 825-3388

Main Receivable: 105.41  
 Total Due: 105.41

M.U.D. 2

STATEMENT DATE	MEMBER NUMBER
10/31/2006	9002

AMOUNT ENCLOSED \$ \_\_\_\_\_

PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT.

DATE	REF. NO.	CODE	DESCRIPTION	PAYMENT	AMOUNT	GRATUITY/ SERVICE CHARGE	SALES TAX	TOTAL
October 01, 2006			BEGINNING BALANCE (9002 M.U.D. 2)					0.00
Oct 09	13422	307	Water Usage		50.95	0.00	0.00	50.95
Oct 10	598226	10	FOOD SALES		8.50	0.00	0.57	9.07
Oct 10	67852	31	RANGE BALLS		8.54	0.00	0.00	8.54
Oct 30	FixBill	300	MUD / SEWER		36.85	0.00	0.00	36.85
			TOTAL:	0.00	104.84	0.00	0.57	105.41

**Total Monthly Gallons Used  
Are Shown Here !**

If you have billing questions regarding your water usage, please contact the MUD office at 903-825-6960.  
 Please write your account number on your check and include your stub with your payment.  
 If you have billing questions regarding range fees, handicap, merchandise, greens fees, golf cart fees or lessons, please contact the Pro Shop at 903-825-3444.

"LATE FEE APPLIED AFTER (30) DAYS  
 FROM OUR BILLING DATE AT A RATE OF  
 1.5% PER MONTH"

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS
105.41	0.00	0.00	0.00	0.00

<b>TOTAL BALANCE DUE</b>	105.41
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