

# Cash Flow Report

Foxwood Crossing HOA  
 Period 11/1/2023 - 11/30/2023 (Cash basis)

	Month To Date	% Income	Year to Date	% Income
	11/1/2023 - 11/30/2023		1/1/2023 - 11/30/2023	
<b>INCOME</b>				
<b>HOA INCOME</b>				
3110 Homeowner Dues	596.38	100.00%	9,090.54	100.00%
2245 PrePaid Dues	0.00	0.00%	-150.00	-1.65%
<b>NET HOA INCOME</b>	596.38	100.00%	8,940.54	98.35%
<b>OTHER INCOME</b>				
<b>TOTAL OTHER INCOME</b>	0.00	0.00%	0.00	0.00%
<b>TOTAL INCOME</b>	596.38	100.00%	8,940.54	98.35%
<b>EXPENSE</b>				
4631 Legal	0.00	0.00%	1.00	0.01%
4642 Property Tax	1.98	0.33%	3.07	0.03%
5000 Management Fees Expense	100.00	16.77%	1,100.00	12.10%
<b>TOTAL EXPENSE</b>	101.98	17.10%	1,104.07	12.15%
<b>NET OPERATING INCOME</b>	494.40	82.90%	7,836.47	86.20%
<b>CAPITAL IMPROVEMENTS</b>				
<b>TOTAL CAPITAL IMPROV</b>	0.00	0.00%	0.00	0.00%
<b>OTHER PAYMENTS</b>				
<b>TOTAL OTHER PAYMENTS</b>	0.00	0.00%	0.00	0.00%
<b>NET INCOME</b>	494.40	82.90%	7,836.47	86.20%
<b>ADJUSTMENTS</b>				
<b>TOTAL ADJUSTMENTS</b>	0.00		0.00	
<b>CASH FLOW</b>	494.40		7,836.47	
 Beginning Cash	 8,682.38			
Ending Cash	9,176.78			

# Payables Listing Detail

Property: Foxwood Crossing HOA  
Due Dates between 11/01/23 and 11/30/23  
Paid Status based on 11/30/23

Vendor Name	Reference	Comment	Bill Date	Due Date	PD	Terms	Amount Paid	Bill Amount
KRISTEEN ROE	441450-2023		11/9/23	11/9/23	Y		1.98	1.98
FWC	[4642]	Property Tax	441450-2023	FOXWOOD HOA			1.98	1.98
Total Amount:							1.98	1.98

## Chart Account Summary

Chart Account	Amount
[4642] Property Tax	1.98
	1.98

# Checks By Account

Property: Foxwood Crossing HOA

Date Range: 11/01/23 - 11/30/23

	Payee	Check Date	Reference	Memo	Bill Date	Bill Reference	Property	Amount
<b>3410</b>	<b>Late fee</b>							
	EQUITY REAL E	11/27/23	202846	Management fees			FWC	50.00
								<u>50.00</u>
<b>4642</b>	<b>Property Tax</b>							
	KRISTEEN ROE	11/10/23	202836	441450-2023 FO	11/9/23	441450-2023	FWC	1.98
								<u>1.98</u>
<b>5000</b>	<b>Management Fees Expense</b>							
	EQUITY REAL E	11/27/23	202846	Management fees			FWC	100.00
								<u>100.00</u>
								<b>Total Amount: 151.98</b>

# All Receipts Deposited

Property: Foxwood Crossing HOA

Date Range: 11/1/2023 - 11/30/2023

Date	Tenant	Status	Account Number	Property	Unit	Reference	Amount
<b>Deposit Number: D2293</b>		<b>Date: 11/01/2023</b>		<b>Bank: PROSPERITY</b>			
11/01/2023	Lukus Harris	Current	1582	FWC	6013CB		97.40
11/01/2023	Justin Johnson	Current	1524	FWC	6105TB		175.00
<b>Subtotal:</b>							<b>272.40</b>
<b>Deposit Number: D2300</b>		<b>Date: 11/09/2023</b>		<b>Bank: PROSPERITY</b>			
11/09/2023	Anar Guliyev	Current	1507	FWC	5569FB		150.00
11/09/2023	Vishnuvardhan Peddagali	Current	1483	FWC	5568FB		150.00
<b>Subtotal:</b>							<b>300.00</b>
<b>Deposit Number: D2301</b>		<b>Date: 11/14/2023</b>		<b>Bank: PROSPERITY</b>			
11/14/2023	Adam Croan	Current	1619	FWC	6029TB		25.07
11/14/2023	Abdoulhakim Figuigui	Current	1617	FWC	6001TB		23.84
11/14/2023	Kayla & Derek Shepherd	Current	1618	FWC	6025TB		25.07
<b>Subtotal:</b>							<b>73.98</b>
<b>Grand Total:</b>							<b>646.38</b>

# Summary Rent Roll

Property: Foxwood Crossing HOA  
 Current tenants in the period 11/01/23 - 11/30/23  
 Security Deposit based on date: 11/1/2023

Tenant Name	Unit	Sq Ft	Deposit Held	100% Rented	Vacancy Loss	Loss to Lease	Rent Charges	Misc Charges	Credits	Prior Balance	Total Charged	Total Paid	Credit Balances	Debit Balances
<b>Foxwood Crossing HOA</b>														
VACANT	5500FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sharon & James Garc	5501FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dustin Nurdel	5504FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Khahn Nguyen	5505FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cameron Touchstone	5508FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cassandra Moshfegh	5509FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Orlando Nino	5512FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Stephanie Guerrero	5513FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121.77	0.00	0.00	0.00	121.77
ET6ET8ETS, LP	5516FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00	175.00
Ramsey & Jessica De	5517FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Joseph Bustillo	5520FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ramsey & Jessica De	5521FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Christyn & Thomas Bl	5524FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
William & Tina McClor	5525FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Shouwei Wang	5528FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rick & Susan Price	5529FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Vishnuvardhan Pedda	5532FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Benjamin & Cassandr	5533FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ET-10LP	5536FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dora Alvarez	5537FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANT	5540FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Melissa Spikes	5541FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Aliana Chavez	5549FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Scott & Misty Massie	5553FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Stephani Whisenant	5557FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jack MacTough	5560FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Leela Bandla	5561FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bruce Krueger	5564FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ET-11 LP	5565FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00	175.00
Vishnuvardhan Pedda	5568FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00	0.00	0.00
Anar Gullyev	5569FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00	0.00	150.00	0.00	25.00
Souvan Thou Simba	5572FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ET-11 LP	5573FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00	175.00
Marc & Marcelino Gor	5576FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
David Winn	5577FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Derek & Megan Withe	5580FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Michael Burrow	5581FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00	175.00

Tenant Name	Unit	Sq Ft	Deposit Held	100% Rented	Vacancy Loss	Loss to Lease	Rent Charges	Misc Charges	Credits	Prior Balance	Total Charged	Total Paid	Credit Balances	Debit Balances
<b>Foxwood Crossing HOA</b>														
Jianxiong Yu	5584FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fany Quezada De Sar	5585FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ET-11 LP	5588FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00	175.00
Jagapathi Pericharla	5589FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANT	5592FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jianxiong Yu	5593FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANT	5597FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANT	5601FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANT	5605FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Daniel Johns	6000CB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Timothy Spangenberg	6001CB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Abdoulhakim Figuigui	6001TB	0	0.00	0.00	0.00	-23.84	23.84	0.00	0.00	0.00	23.84	23.84	0.00	0.00
Tia-Marie Friese	6002CB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jesus Arzaga	6005CB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Molly Ann Flitts	6005TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Luke Arpey	6006CB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANT	6008TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANT	6009CB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Daniel Azanya	6009TB	0	0.00	0.00	0.00	-18.08	18.08	0.00	0.00	0.00	18.08	0.00	0.00	18.08
Keith & Ashley Askew	6010CB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANT	6012TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lukus Harris	6013CB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.40	0.00	97.40	0.00	0.00
VACANT	6013TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hoang Lee	6014CB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANT	6016TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Scott & Tammy Foster	6017CB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANT	6017TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Thomas Carson	6018CB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Yu Xin Lu	6020TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Chad & Jennifer Manr	6021CB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANT	6021TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Guillermo Salinas	6022CB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANT	6024CB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jose Maria Pinar Pine	6024TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RJL Condo Properties	6025CB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Kayla & Derek Shephe	6025TB	0	0.00	0.00	0.00	-25.07	25.07	0.00	0.00	0.00	25.07	25.07	0.00	0.00
Anna Morales-Wade	6026CB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUSTIN NURDELL	6028TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Misty Price	6029CB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Adam Croan	6029TB	0	0.00	0.00	0.00	-25.07	25.07	0.00	0.00	0.00	25.07	25.07	0.00	0.00
Rebecca Eden	6030CB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Kiran Bomniredipalli	6032TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Kayla McCann	6033CB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANT	6033TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Luis Alejandro Cabreri	6034CB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Tenant Name	Unit	Sq Ft	Deposit Held	100% Rented	Vacancy Loss	Loss to Lease	Rent Charges	Misc Charges	Credits	Prior Balance	Total Charged	Total Paid	Credit Balances	Debit Balances
<b>Foxwood Crossing HOA</b>														
Adrian Loera	6036TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANT	6037CB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANT	6037TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANT	6038CB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
William Norwood	6040TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANT	6041TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Chandler Spencer	6044TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VACANT	6048TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Andrew Southard	6049TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Emily Fuller	6053TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jeffery Martinez	6057TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Christopher & Catheri	6061TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sean Henry	6065TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Joel Teirjak	6069TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Arubhav & Payal Goe	6073TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lindsey Ballew	6077TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Karroll Robertson	6081TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Daljuin Polk	6085TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Srimathi Govindan	6089TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
James & Erica McGru	6093TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oscar Ramirez, JR	6097TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Thurman Sims, Jr.	6101TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Justin Johnson	6105TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00	0.00	175.00	0.00	0.00
Devon & Morgan Kaaf	6109TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0		0	0.00	0.00	0.00	-92.06	92.06	0.00	0.00	1,594.17	92.06	646.38	0.00	1,039.85
<b>Totals for Foxwood Crossing HOA</b>			<b>Total Units: 106</b>	<b>100% Rented: 106</b>	<b>Vacant Units: 20</b>	<b>Loss to Lease: -92.06</b>	<b>Rent Charges: 92.06</b>	<b>Misc Charges: 0.00</b>	<b>Credits: 0.00</b>	<b>Prior Balance: 1,594.17</b>	<b>Total Charged: 92.06</b>	<b>Total Paid: 646.38</b>	<b>Credit Balances: 0.00</b>	<b>Debit Balances: 1,039.85</b>

Tenant Name	Unit	Sq Ft	Deposit Held	100% Rented	Vacancy Loss	Loss to Lease	Rent Charges	Misc Charges	Credits	Prior Balance	Total Charged	Total Paid	Credit Balances	Debit Balances
<b>Totals for report</b>														
0		0	0.00	0.00	0.00	-92.06	92.06	0.00	0.00	1,594.17	92.06	646.38	0.00	1,039.85
<b>Totals for report</b>			<b>Total Units: 106</b>	<b>100% Rented: 106</b>	<b>Vacant Units: 20</b>	<b>Loss to Lease: -92.06</b>	<b>Rent Charges: 92.06</b>	<b>Misc Charges: 0.00</b>	<b>Credits: 0.00</b>	<b>Prior Balance: 1,594.17</b>	<b>Total Charged: 92.06</b>	<b>Total Paid: 646.38</b>	<b>Credit Balances: 0.00</b>	<b>Debit Balances: 1,039.85</b>

# BRAZOS COUNTY 2023 TAX STATEMENT

**KRISTEEN ROE**  
 ASSESSOR - COLLECTOR OF TAXES  
 (979) 775-9930  
 www.brazostax.org

STATEMENT NUMBER	PROPERTY ID NUMBER
46493	441450

**RECEIVED**

NOV 01 2023



53505 1 AV 0.498\*\*\*\*\*AUTO\*\*5-DIGIT 77845 5DG 2 FT 141

FOXWOOD CROSSING HOA  
 110 NAVARRO DR  
 STE 200  
 COLLEGE STATION TX 77845-8103

**MAKE CHECKS / MONEY ORDERS PAYABLE TO:**  
**KRISTEEN ROE**  
 TAX ASSESSOR-COLLECTOR  
 BRAZOS COUNTY  
 4151 County Park Ct.  
 BRYAN, TX 77802  
 (979) 775-9930

**FAILURE TO RECEIVE A TAX STATEMENT DOES NOT DISMISS PENALTY AND INTEREST**  
 KEEP THIS PART OF STATEMENT FOR YOUR RECORDS.  
 SEND STUBS FROM BOTTOM OF STATEMENT WITH PAYMENT.

NAME & ADDRESS		PROPERTY DESCRIPTION				PROPERTY GEOGRAPHICAL ID		
Owner ID: 659090 Pct: 100.000% FOXWOOD CROSSING HOA 110 NAVARRO DR STE 200 COLLEGE STATION, TX 77845-8103		FOXWOOD CROSSING PH 1, BLOCK 3, LOT PRIVATE DRAINAGE EASEMENT, ACRES 1.625  Acreage: 1.6250 Type: R				277750-0103-0000		
						PROPERTY SITUS / LOCATION TOBY BEND		
LAND MARKET VALUE	IMPROVEMENT MARKET VALUE	AG/TIMBER USE VALUE	AG/TIMBER MARKET	ASSESSED VALUE	Appraised Value:			
100	0	0	0	100	100			
TAXING UNIT	ASSESSED	HOMESTEAD EXEMPTION	OV65 OR DP EXEMPTION	OTHER EXEMPTIONS	FREEZE YEAR AND CEILING	TAXABLE VALUE	RATE PER \$100	TAX DUE
BRYAN ISD	100	0	0	0		100	0.9492000	0.95
BRAZOS COUNTY	100	0	0	0		100	0.4097000	0.41
CITY OF BRYAN	100	0	0	0		100	0.6240000	0.62
CITY TAXES REDUCED BY SALES TAX 0.14 COUNTY TAXES REDUCED BY SALES TAX 0.10						<b>Total Taxes Due by Jan 31, 2024</b>		<b>1.98</b>

**IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED, AND YOU OCCUPY THE PROPERTY DESCRIBED IN THIS DOCUMENT AS YOUR RESIDENCE HOMESTEAD; YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.**

Taxpayers who are disabled or 65 YEARS OF AGE or older and have filed an application for exemption may pay the taxes on their HOMESTEAD in four equal installments. 1st payment due January 31, 2nd payment due March 31, 3rd payment due May 31, 4th payment due July 31. Please include statement indicating your intent to pay taxes on the homestead in 4 equal payments with your first FULL quarter payment.

FOR A RECEIPT, PLEASE ENCLOSE A SELF ADDRESSED STAMPED ENVELOPE.  
 TO ASSURE PROPER PROCESSING PLEASE INCLUDE STUB OR PROPERTY ACCOUNT INFORMATION WITH YOUR PAYMENT.  
 IMPORTANT: If you have a tax escrow account with your mortgage company, do not pay this statement. It is for your information only.

PLEASE REFER TO PAYMENT OPTION INFORMATION ON BACK OF STATEMENT

## STUB NO. 2

BRAZOS COUNTY

PROPERTY ID: 2023 441450

FOXWOOD CROSSING HOA  
 110 NAVARRO DR  
 STE 200  
 COLLEGE STATION, TX 77845-8103



2023 TAX STATEMENT  
 SEND PAYMENT TO:  
 KRISTEEN ROE, TAX A/C  
 4151 COUNTY PARK CT.  
 BRYAN, TX 77802

**MAKE CHECK PAYABLE TO KRISTEEN ROE, TAX A/C**  
 2ND HALF PAYMENT MUST BE RECEIVED OR POSTMARKED NO LATER THAN JUNE 30, 2024

0.98

**COUPON FOR SECOND HALF PAYMENT**

01 000441450 2023 0000000098 0000000000

## STUB NO. 1

BRAZOS COUNTY

PROPERTY ID: 2023 441450

FOXWOOD CROSSING HOA  
 110 NAVARRO DR  
 STE 200  
 COLLEGE STATION, TX 77845-8103



2023 TAX STATEMENT  
 SEND PAYMENT TO:  
 KRISTEEN ROE, TAX A/C  
 4151 COUNTY PARK CT.  
 BRYAN, TX 77802

**MAKE CHECK PAYABLE TO KRISTEEN ROE, TAX A/C**  
 PLEASE CHECK ONE BOX AND REMIT ACCORDINGLY

1ST HALF PAYMENT AMOUNT MUST BE PAID ON OR BEFORE NOVEMBER 30, 2023 1.00

FULL PAYMENT AMOUNT IF PAID ON OR BEFORE JANUARY 31, 2024 1.98

02 000441450 2023 0000000000 0000000198



00.01413980053538 1/1 79678