

# Cash Flow Report

Foxwood Crossing HOA  
 Period 3/1/2026 - 3/31/2026 (Cash basis)

	Month To Date		Year to Date	
	3/1/2026 - 3/31/2026		1/1/2026 - 3/31/2026	
		% Income		% Income
<b>INCOME</b>				
<b>HOA INCOME</b>				
3110 Homeowner Dues	2,700.00	99.08%	14,261.04	99.83%
3410 Late fee	25.00	0.92%	25.00	0.17%
2245 PrePaid Dues	150.00	5.50%	250.00	1.75%
<b>NET HOA INCOME</b>	<b>2,875.00</b>	<b>105.50%</b>	<b>14,536.04</b>	<b>101.75%</b>
<b>OTHER INCOME</b>				
<b>TOTAL OTHER INCOME</b>	<b>0.00</b>	<b>0.00%</b>	<b>0.00</b>	<b>0.00%</b>
<b>TOTAL INCOME</b>	<b>2,875.00</b>	<b>105.50%</b>	<b>14,536.04</b>	<b>101.75%</b>
<b>EXPENSE</b>				
4519 Maintenance-Labor	0.00	0.00%	80.00	0.56%
4532 Landscape Monthly Contract	1,155.00	42.39%	2,940.00	20.58%
5000 Management Fees Expense	100.00	3.67%	300.00	2.10%
<b>TOTAL EXPENSE</b>	<b>1,255.00</b>	<b>46.06%</b>	<b>3,320.00</b>	<b>23.24%</b>
<b>NET OPERATING INCOME</b>	<b>1,620.00</b>	<b>59.45%</b>	<b>11,216.04</b>	<b>78.51%</b>
<b>CAPITAL IMPROVEMENTS</b>				
<b>TOTAL CAPITAL IMPROV</b>	<b>0.00</b>	<b>0.00%</b>	<b>0.00</b>	<b>0.00%</b>
<b>OTHER PAYMENTS</b>				
<b>TOTAL OTHER PAYMENTS</b>	<b>0.00</b>	<b>0.00%</b>	<b>0.00</b>	<b>0.00%</b>
<b>NET INCOME</b>	<b>1,620.00</b>	<b>59.45%</b>	<b>11,216.04</b>	<b>78.51%</b>
<b>ADJUSTMENTS</b>				
<b>TOTAL ADJUSTMENTS</b>	<b>0.00</b>		<b>0.00</b>	
<b>CASH FLOW</b>	<b>1,620.00</b>		<b>11,216.04</b>	
Beginning Cash	24,998.57			
Ending Cash	26,618.57			

# Payables Listing Detail

Property: Foxwood Crossing HOA  
 Due Dates between 03/01/26 and 03/31/26  
 Paid Status based on 03/31/26

Vendor Name	Reference	Comment	Bill Date	Due Date	PD	Terms	Amount Paid	Bill Amount
D&D Grounds Cleaning/TI	0005220		3/6/26	3/6/26	Y		555.00	555.00
FWC	[4532]	Landscape Monthly	INV 0005220	MONTHLY			555.00	555.00
Jose Balandran	032026		3/10/26	3/10/26	Y		600.00	600.00
FWC	[4532]	Landscape Monthly	INV 032026	FEBRUARY			600.00	600.00
<b>Total Amount:</b>							<b>1,155.00</b>	<b>1,155.00</b>

## Chart Account Summary

Chart Account	Amount
[4532] Landscape Monthly Contract	1,155.00
	<u>1,155.00</u>

# Checks By Account

Property: Foxwood Crossing HOA

Date Range: 03/01/26 - 03/31/26

Payee	Check Date	Reference	Memo	Bill Date	Bill Reference	Property	Amount
<b>4532 Landscape Monthly Contract</b>							
D&D Grounds Cle	3/6/26	203389	INV 0005220 MOI 3/6/26		0005220	FWC	555.00
Jose Balandran	3/11/26	203393	INV 032026 FEBI 3/10/26		032026	FWC	600.00
							<u>1,155.00</u>
<b>5000 Management Fees Expense</b>							
EQUITY REAL ES	3/25/26	1003405	Management fees			FWC	100.00
							<u>100.00</u>
<b>Total Amount:</b>							<b>1,255.00</b>

# All Receipts Deposited

Property: Foxwood Crossing HOA

Date Range: 3/1/2026 - 3/31/2026

Date	Tenant	Status	Account Number	Property	Unit	Reference	Amount
<b>Deposit Number: D3155</b>		<b>Date: 03/04/2026</b>		<b>Bank: PROSPERITY</b>			
03/03/2026	Michael & Natasha Gonzales	Current	1670	FWC	5609FB	Web Pay CHK	150.00
						<b>Subtotal:</b>	<b>150.00</b>
<b>Deposit Number: D3159</b>		<b>Date: 03/06/2026</b>		<b>Bank: PROSPERITY</b>			
03/06/2026	Rebecca Eden	Current	1569	FWC	6030CB		150.00
03/06/2026	William & Tina McGlothlin	Current	1548	FWC	5525FB		150.00
03/06/2026	Kayla & Derek Shepherd	Current	1618	FWC	6025TB		150.00
						<b>Subtotal:</b>	<b>450.00</b>
<b>Deposit Number: D3160</b>		<b>Date: 03/06/2026</b>		<b>Bank: PROSPERITY</b>			
03/06/2026	Jason Davis	Current	1714	FWC	6042ER		150.00
03/06/2026	Molly Ann Fitts	Current	1615	FWC	6005TB		475.00
03/06/2026	John & Ellen Moritz	Current	1698	FWC	6022ER		150.00
						<b>Subtotal:</b>	<b>775.00</b>
<b>Deposit Number: D3186</b>		<b>Date: 03/12/2026</b>		<b>Bank: PROSPERITY</b>			
03/12/2026	Kiran Bommireddipalli	Current	1611	FWC	6032TB		150.00
						<b>Subtotal:</b>	<b>150.00</b>
<b>Deposit Number: D3192</b>		<b>Date: 03/17/2026</b>		<b>Bank: PROSPERITY</b>			
03/16/2026	Evan Zuo	Current	1673	FWC	6013ER		150.00
						<b>Subtotal:</b>	<b>150.00</b>
<b>Deposit Number: D3195</b>		<b>Date: 03/20/2026</b>		<b>Bank: PROSPERITY</b>			
03/20/2026	Luis Amaya	Current	1626	FWC	6008TB		150.00
						<b>Subtotal:</b>	<b>150.00</b>
<b>Deposit Number: D3198</b>		<b>Date: 03/23/2026</b>		<b>Bank: PROSPERITY</b>			
03/20/2026	Chad & Jennifer Mann	Current	1595	FWC	6021CB		150.00
03/20/2026	William Norwood	Current	1605	FWC	6040TB		150.00
						<b>Subtotal:</b>	<b>300.00</b>
<b>Deposit Number: D3199</b>		<b>Date: 03/23/2026</b>		<b>Bank: PROSPERITY</b>			
03/23/2026	Derk Lanz	Current	1787	FWC	6014CB		150.00
						<b>Subtotal:</b>	<b>150.00</b>
<b>Deposit Number: D3204</b>		<b>Date: 03/23/2026</b>		<b>Bank: PROSPERITY</b>			
03/19/2026	Kourtney & Joseph Beardsley	Current	1697	FWC	6038ER	Web Pay CHK	150.00
03/19/2026	Sabrina & Jonathan Waite	Current	1671	FWC	6010ER	Web Pay CHK	150.00
03/19/2026	David Winn	Current	1506	FWC	5577FB	Web Pay VISA	150.00
						<b>Subtotal:</b>	<b>450.00</b>
<b>Deposit Number: D3205</b>		<b>Date: 03/23/2026</b>		<b>Bank: PROSPERITY</b>			
03/22/2026	Marc & Marcelino Gonzalez	Current	1551	FWC	5576FB	Web Pay MC	150.00
						<b>Subtotal:</b>	<b>150.00</b>
						<b>Grand Total:</b>	<b>2,875.00</b>

# General Ledger

Property: Foxwood Crossing HOA  
Detail 03/01/26 - 03/31/26 (cash basis)

Date	Type	Reference	Description	Debit	Credit	Balance
1000 PROSPERITY (Bank)						24,998.57
03/04/26	BNKDEP	D3155	Tenant payment bank deposit	150.00		25,148.57
03/06/26	CHECK	203389	D&D Grounds Cleaning/Trash Pickup Service Plus		555.00	24,593.57
03/06/26	BNKDEP	D3159	Tenant payment bank deposit	450.00		25,043.57
03/06/26	BNKDEP	D3160	Tenant payment bank deposit	775.00		25,818.57
03/11/26	CHECK	203393	Jose Balandran		600.00	25,218.57
03/12/26	BNKDEP	D3186	Tenant payment bank deposit	150.00		25,368.57
03/17/26	BNKDEP	D3192	Tenant payment bank deposit	150.00		25,518.57
03/20/26	BNKDEP	D3195	Tenant payment bank deposit	150.00		25,668.57
03/23/26	BNKDEP	D3198	Tenant payment bank deposit	300.00		25,968.57
03/23/26	BNKDEP	D3199	Tenant payment bank deposit	150.00		26,118.57
03/23/26	BNKDEP	D3204	Tenant payment bank deposit	450.00		26,568.57
03/23/26	BNKDEP	D3205	Tenant payment bank deposit	150.00		26,718.57
03/25/26	CHECK	1003405	EQUITY REAL ESTATE MGMT, INC.: Management fees for mu		100.00	26,618.57
<b>1000 PROSPERITY Beg Bal:</b>				<b>24,998.57</b>		
<b>Activity:</b>				<b>1,620.00</b>		
				<b>2,875.00</b>	<b>1,255.00</b>	<b>26,618.57</b>
1200 Undeposited Funds (Other Current Asset)						0.00
03/03/26	CSTPAY	Web Pay CHK	Michael & Natasha 5609FB 1670	150.00		150.00
03/04/26	BNKDEP	D3155	Tenant payment bank deposit		150.00	0.00
03/06/26	CSTPAY		Molly Ann Fitts 6005TB 1615	25.00		25.00
03/06/26	CSTPAY		William & Tina Mct 5525FB 1548	150.00		175.00
03/06/26	CSTPAY		Rebecca Eden 6030CB 1569	150.00		325.00
03/06/26	CSTPAY		Molly Ann Fitts 6005TB 1615	150.00		475.00
03/06/26	CSTPAY		Molly Ann Fitts 6005TB 1615	150.00		625.00
03/06/26	CSTPAY		Molly Ann Fitts 6005TB 1615	150.00		775.00
03/06/26	CSTPAY		Kayla & Derek She 6025TB 1618	150.00		925.00
03/06/26	CSTPAY		John & Ellen Moritz 6022ER 1698	150.00		1,075.00
03/06/26	CSTPAY		Jason Davis 6042ER 1714	150.00		1,225.00
03/06/26	BNKDEP	D3159	Tenant payment bank deposit		450.00	775.00
03/06/26	BNKDEP	D3160	Tenant payment bank deposit		775.00	0.00
03/12/26	CSTPAY		Kiran Bommireddip 6032TB 1611	150.00		150.00
03/12/26	BNKDEP	D3186	Tenant payment bank deposit		150.00	0.00
03/16/26	CSTPAY		Evan Zuo 6013ER 1673	150.00		150.00
03/17/26	BNKDEP	D3192	Tenant payment bank deposit		150.00	0.00
03/19/26	CSTPAY	Web Pay CHK	Sabrina & Jonathai 6010ER 1671	150.00		150.00
03/19/26	CSTPAY	Web Pay CHK	Kourtney & Joseph 6038ER 1697	150.00		300.00
03/19/26	CSTPAY	Web Pay VISA	David Winn 5577FB 1506	150.00		450.00
03/20/26	CSTPAY		Chad & Jennifer M 6021CB 1595	150.00		600.00
03/20/26	CSTPAY		William Norwood 6040TB 1605	150.00		750.00
03/20/26	CSTPAY		Luis Amaya 6008TB 1626	150.00		900.00
03/20/26	BNKDEP	D3195	Tenant payment bank deposit		150.00	750.00
03/22/26	CSTPAY	Web Pay MC	Marc & Marcelino C 5576FB 1551	150.00		900.00
03/23/26	CSTPAY		Derk Lanz 6014CB 1787	150.00		1,050.00
03/23/26	BNKDEP	D3198	Tenant payment bank deposit		300.00	750.00
03/23/26	BNKDEP	D3199	Tenant payment bank deposit		150.00	600.00
03/23/26	BNKDEP	D3204	Tenant payment bank deposit		450.00	150.00
03/23/26	BNKDEP	D3205	Tenant payment bank deposit		150.00	0.00
<b>1200 Undeposited Funds Beg Bal:</b>				<b>0.00</b>		
<b>Activity:</b>				<b>0.00</b>		
				<b>2,875.00</b>	<b>2,875.00</b>	<b>0.00</b>
2245 PrePaid Dues (Other Current Liability)						450.00
03/06/26	UNALOC		Molly Ann Fitts 6005TB Unallocated prepay		150.00	600.00
<b>2245 PrePaid Dues Beg Bal:</b>				<b>450.00</b>		
<b>Activity:</b>				<b>150.00</b>		
				<b>0.00</b>	<b>150.00</b>	<b>600.00</b>
3110 Homeowner Dues (Income)						11,561.04
03/03/26	CHPAID	Web Pay CHK	Michael & Natasha 5609FB Alloc to 'DUES' Ch date: 1/1/20		150.00	11,711.04
03/06/26	CHPAID		William & Tina Mct 5525FB Alloc to 'DUES' Ch date: 1/1/20;		150.00	11,861.04

Date	Type	Reference	Description	Debit	Credit	Balance	
03/06/26	CHPAID		Rebecca Eden 6030CB Alloc to 'DUES' Ch date: 1/1/20;		150.00	12,011.04	
03/06/26	CHPAID		Molly Ann Filts 6005TB Alloc to 'DUES' Ch date: 1/1/20;		150.00	12,161.04	
03/06/26	CHPAID		Molly Ann Filts 6005TB Alloc to 'DUES' Ch date: 1/1/20;		150.00	12,311.04	
03/06/26	CHPAID		Kayla & Derek She 6025TB Alloc to 'DUES' Ch date: 1/1/20;		150.00	12,461.04	
03/06/26	CHPAID		John & Ellen Moritz 6022ER Alloc to 'DUES' Ch date: 1/1/20;		150.00	12,611.04	
03/06/26	CHPAID		Jason Davis 6042ER Alloc to 'DUES' Ch date: 1/1/20;		150.00	12,761.04	
03/12/26	CHPAID		Kiran Bommireddip 6032TB Alloc to 'DUES' Ch date: 1/1/20;		150.00	12,911.04	
03/16/26	CHPAID		Evan Zuo 6013ER Alloc to 'DUES' Ch date: 1/1/20;		150.00	13,061.04	
03/19/26	CHPAID	Web Pay CHK	Sabrina & Jonathar 6010ER Alloc to 'DUES' Ch date: 1/1/20;		150.00	13,211.04	
03/19/26	CHPAID	Web Pay CHK	Kourtney & Joseph 6038ER Alloc to 'DUES' Ch date: 1/1/20;		150.00	13,361.04	
03/19/26	CHPAID	Web Pay VISA	David Winn 5577FB Alloc to 'DUES' Ch date: 1/1/20;		150.00	13,511.04	
03/20/26	CHPAID		Chad & Jennifer M 6021CB Alloc to 'DUES' Ch date: 1/1/20;		150.00	13,661.04	
03/20/26	CHPAID		William Norwood 6040TB Alloc to 'DUES' Ch date: 1/1/20;		150.00	13,811.04	
03/20/26	CHPAID		Luis Amaya 6008TB Alloc to 'DUES' Ch date: 1/1/20;		150.00	13,961.04	
03/22/26	CHPAID	Web Pay MC	Marc & Marcelino C 5576FB Alloc to 'DUES' Ch date: 1/1/20;		150.00	14,111.04	
03/23/26	CHPAID		Derk Lanz 6014CB Alloc to 'DUES' Ch date: 1/1/20;		150.00	14,261.04	
<b>3110 Homeowner Dues</b>			<b>Beg Bal: 11,561.04</b>	<b>Activity: 2,700.00</b>	<b>0.00</b>	<b>2,700.00</b>	<b>14,261.04</b>
						0.00	
3410 Late fee (Income)						0.00	
03/06/26	CHPAID		Molly Ann Filts 6005TB Alloc to 'LC' Ch date: 8/20/2025		25.00	25.00	
<b>3410 Late fee</b>			<b>Beg Bal: 0.00</b>	<b>Activity: 25.00</b>	<b>0.00</b>	<b>25.00</b>	<b>25.00</b>
						1,785.00	
4532 Landscape Monthly Contract (Expense)						1,785.00	
03/06/26	CHKITM	203389	D&D Grounds Cleaning/Trash Pickup Service Plus: INV 000522	555.00		2,340.00	
03/11/26	CHKITM	203393	Jose Balandran: INV 032026 FEBRUARY MAINTENANCE	600.00		2,940.00	
<b>4532 Landscape Monthly Contract</b>			<b>Beg Bal: 1,785.00</b>	<b>Activity: 1,155.00</b>	<b>1,155.00</b>	<b>0.00</b>	<b>2,940.00</b>
						200.00	
5000 Management Fees Expense (Expense)						200.00	
03/25/26	CHKITM	1003405	EQUITY REAL ESTATE MGMT,INC.: Management fees for mu	100.00		300.00	
<b>5000 Management Fees Expense</b>			<b>Beg Bal: 200.00</b>	<b>Activity: 100.00</b>	<b>100.00</b>	<b>0.00</b>	<b>300.00</b>
				<b>Totals:</b>	<b>7,005.00</b>	<b>7,005.00</b>	

# Summary Rent Roll

Property: Foxwood Crossing HOA  
 Current tenants in the period 03/01/26 - 03/31/26  
 Security Deposit based on date: 3/1/2026

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>														
Caroline Rudd	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	325.00	0.00	0.00	0.00	325.00
Morgan Wigington	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	150.00	0.00	0.00	0.00	150.00
Orlando Nino	5512FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
Kelly Wong	5513FB	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
ET9 LP	5516FB	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	5517FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
Joseph Bustillo	5520FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
Ramsey & Jessica De	5521FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
J&R St. James Place,	5524FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
William & Tina McGiol	5525FB	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
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	150.00	0.00	0.00	0.00	150.00
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
Justin & Jenny Seal	5540FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
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	150.00	0.00	0.00	0.00	150.00
Scott & Misty Massie	5553FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325.00	0.00	0.00	0.00	325.00
Spenser Harden	5557FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
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	150.00	0.00	0.00	0.00	150.00
Amanda 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	0.00	0.00	0.00	0.00	0.00
Vishnuvardhan Pedda	5568FB	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
Anar Gulyev	5569FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
Sovan 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	0.00	0.00	0.00	0.00	0.00
Marc & Marcelino Gor	5576FB	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
David Winn	5577FB	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
Gregg Madison	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	675.00	0.00	0.00	0.00	675.00

**Foxwood Crossing HOA**

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
Jianxiong Yu	5584FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-150.00	0.00	0.00	-150.00	
Fany Quezada De Sar	5585FB	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
ET-11 LP	5588FB	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
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
Viridiana Sanudo	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	150.00	0.00	0.00	0.00	150.00
Ryan Stuiting	5597FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
Trey Lawhun	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
Jerry Long	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
Michael & Natasha Gr	5609FB	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
Yeliza Torrealba	5613FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325.00	0.00	0.00	0.00	325.00
Dagoberto Contreras	5617FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
Mackenzie Ferguson	5621FB	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 & Christine Hi	5625FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
Dylan Pham	5629FB	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
Donald & Mechelle Ha	5632FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
Cassandra Puskala	5633FB	0	0.00	0.00	0.00	-150.00	150.00	0.00	0.00	150.00	150.00	0.00	0.00	300.00
Florice Torres	5636FB	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 Mosley	5637FB	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
Tessa Tronzano	5640FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
Carleigh McFarland	5641FB	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
Livander Salinas	5644FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
Tangerine Dream Lab	5645FB	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
Raymundo Reyna	5648FB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
Christian Latimer	5649FB	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	5653FB	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
Eyrl Townes	5657FB	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	5661FB	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	5665FB	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	5669FB	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	5672FB	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	5676FB	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	5677FB	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
Vanessa Ferguson	5681FB	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	5684FB	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	5685FB	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	5688FB	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	5689FB	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	5692FB	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	5693FB	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	5697FB	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
Travis Whitesell	6000B	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	150.00	0.00	0.00	0.00	150.00
VACANT	6001B	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

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>														
Gelber Orellana	6001ER	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
Abdoulhakim Figuigui	6001TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00
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
Rebecca Spaw	6002ER	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	6004B	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	6005B	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	150.00	0.00	0.00	0.00	150.00
Gage Cathey	6005ER	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	325.00	0.00	475.00	-150.00	0.00
Luke Arpey	6006CB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00
Kevin Torres	6006ER	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
Luis Amaya	6008TB	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
VACANT	6009B	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
Garrett Fuller	6009CB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325.00	0.00	0.00	0.00	325.00
Licorice Realty LLC	6009ER	0	0.00	0.00	0.00	-150.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00	150.00
Daniel Azarya	6009TB	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
Keith & Ashley Askew	6010CB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00
Sabrina & Jonathan V.	6010ER	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
Psalm, LLC	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
VACANT	6013B	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	0.00	0.00	0.00	0.00	0.00
Evan Zuo	6013ER	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
Seth Williams	6013TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325.00	0.00	0.00	0.00	325.00
Derk Lanz	6014CB	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
Seth Lima	6014ER	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
Craig Peters	6016TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
VACANT	6017B	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	-150.00	0.00	0.00	-150.00	0.00
Gary & Janelle Fanchi	6017ER	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
Wendy & Michael Hof	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
Justin & Megan Chast	6018ER	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
Todd & Nicole Bailey	6020B	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
VACANT	6021B	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	150.00	0.00	150.00	0.00	0.00
Cayse Chambers	6021ER	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
Samantha Ettinger	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	325.00	0.00	0.00	0.00	325.00
John & Ellen Moritz	6022ER	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
VACANT	6024B	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
Tyler Jones	6025ER	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>														
Kayla & Derek Shephe	6025TB	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
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
Heiderberg Group, LL	6026ER	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	6028B	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	-150.00	0.00	0.00	-150.00	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
Ryan & Frances Walk	6029ER	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
Adam Croan	6029TB	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
Rebecca Eden	6030CB	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
Silvio Portillo	6030ER	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
VACANT	6032B	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 Bommireddipalli	6032TB	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
Kayla Mican	6033CB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
Natalie McEntire	6033ER	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
Sriana Housewright	6033TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
Luis Alejandro Cabrer	6034CB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00
Sebastian Rangel	6034ER	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
Brittany Carter	6036B	0	0.00	0.00	0.00	-150.00	150.00	0.00	0.00	150.00	150.00	0.00	0.00	300.00
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
Waylon Jamerson	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
Jeffrey Bush	6037ER	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 Carmean	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
Jennifer Swartz	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
Kourtney & Joseph Be	6038ER	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
VACANT	6040B	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
Qing Liu	6041ER	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
Nathan Morrow	6041TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
Jason Davis	6042ER	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	6044B	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
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	6045B	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
VACANT	6048B	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
Keila Ida	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
Du Hoang Le	6049TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
VACANT	6052B	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	6053B	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
Ethan Staples	6056B	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	6057B	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
Javier Cuevas	6060B	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	6061B	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
VACANT	6064 Badger	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>														
VACANT	6064B	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
Cardarren Ransom	6065B	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
Sean Henry	6065TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00
VACANT	6069B	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
Zahra Akbari	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
VACANT	6073B	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
Anubhav & Payal Goe	6073TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00
VACANT	6077B	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	150.00	0.00	0.00	0.00	150.00
KFIVE Holdings, LLC	6081B	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	150.00	0.00	0.00	0.00	150.00
Dajuin Polk	6085TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
Srimathi Govindan	6089TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
James & Erica McGru	6093TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
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	150.00	0.00	0.00	0.00	150.00
Devon & Morgan Kaaf	6109TB	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
VACANT	FB 5680	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
			Total Units: 191	0.00	0.00	-450.00	450.00	0.00	0.00	14,775.00	450.00	2,875.00	-600.00	12,950.00
<b>Totals for Foxwood Crossing HOA</b>					Vacant Units: 39	Vacant Rent: 0.00				Credit Balances: 4	Overall Balance: 12,350.00			

Totals for report	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
	0	0.00	0.00	0.00	-450.00	450.00	0.00	0.00	14,775.00	450.00	2,875.00	-600.00	12,950.00
			Total Units: 191	Vacant Units: 39		Vacant Rent: 0.00				Credit Balances: 4	Overall Balance: 12,350.00		

RECEIVED

MAR 05 REC'D

0005220

INVOICE

DATE 3-5-26

BILL TO Equity

ADDRESS FOX BWOOD

CITY, STATE, ZIP

SHIP TO J & J LAWN services Plus

ADDRESS

CITY, STATE, ZIP

CUSTOMER'S ORDER NO.

SOLD BY

TERMS

F.O.B.

SHIP DATE

SHIP VIA

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		monthly grass cutting			
		2-1-3-1-26			80.00
		strip cutting			250.00
		Resorver #1			150.00
		Resorver #2			30.00
		sidewalk			45.00
		Lot #1			
		Lot #3			
		Lot #4 still on hold			
		Lot #2			

RECEIVED BY

TAX TOTAL 555.00

KEEP THIS SLIP FOR REFERENCE

✓  
JOSE BALANDRAN  
2510 STEVENS DR.  
BRYAN, TX 77803  
(979) 229-9084

RECEIVED

FEB 26 REC'D

BY: \_\_\_\_\_

February 26, 2026

Equity Real Estate  
c/o Keith Clements

✓  
INVOICE #032026

✓  
Re: Foxwood Crossing

✓  
Foxwood Crossing

FEBRUARY maintenance: \$600.00

TOTAL DUE: \$600.00 ✓

DUE UPON RECEIPT

\*Please make check payable to Jose Balandran.

\*We now take venmo (@JoseBalandran76) and zelle (979-220-3953) as form of payment.

Thank You!