

FOX RUN H.O.A. DUES COUPON

**DUE DATE: 1<sup>ST</sup> OF THE MONTH** DATE \_\_\_\_\_  
**LATE AFTER THE 10<sup>TH</sup> – PAYMENT MUST BE RECEIVED**  
**BY THE 10<sup>TH</sup> OF THE MONTH**

**AMOUNT DUE: \$198.00** UNIT # \_\_\_\_\_  
**AFTER 10<sup>TH</sup>: \$223.00** AMOUNT PAID: \$ \_\_\_\_\_

\*Checks payable to Fox Run HOA & mailed to Equity @ 110 Navarro Dr College Station, TX 77845\*

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