WATERWOOD H.O.A. DUES COUPON		
DUE DATE: 1ST OF THE MONTH DATE		
LATE AFTER THE 10 TH – PAYMENT MU		
BY THE 10 TH OF THE MONTH		
AMOUNT DUE: \$150.00	UNIT#	
AFTER 10 ¹¹¹ : \$175.00	AMOUNT PAID: \$	
Checks payable to Waterwood HOA & mailed to Equity @ 110 Navarro Dr College Station, TX 77845		
WATERWOOD H.O.A. DUES COUPON		
DUE DATE: 1 ST OF THE MONTH	DATE	
LATE AFTER THE 10 TH – PAYMENT MU	ST BE RECEIVED	
BY THE 10 TH OF THE MONTH		
AMOUNT DUE: \$150.00	UNIT#	
<u>AFTER 10TH:</u> \$175.00	AMOUNT PAID: \$	
Checks payable to Waterwood HOA & mailed to I	Equity @ 110 Navarro Dr College Station, TX 77845	
WATERWOOD H.C	WATERWOOD H.O.A. DUES COUPON	
DUE DATE: 1ST OF THE MONTH	DATE	
LATE AFTER THE 10 TH – PAYMENT MU		
BY THE 10 TH OF THE MONTH		
AMOUNT DUE: \$150.00	UNIT#	
AFTER 10 ^{1H} : \$175.00	AMOUNT PAID: \$	
Checks payable to Waterwood HOA & mailed to I	Equity @ 110 Navarro Dr College Station, TX 77845	
WATERWOOD H.O.A. DUES COUPON		
WATERWOOD H.C	O.A. DUES COUPON	
WATERWOOD H.C <u>DUE DATE:</u> 1 ST OF THE MONTH	D.A. DUES COUPON DATE	
DUE DATE: 1 ST OF THE MONTH LATE AFTER THE 10 TH – PAYMENT MU	DATE	
DUE DATE: 1ST OF THE MONTH	DATE	
DUE DATE: 1ST OF THE MONTH LATE AFTER THE 10TH – PAYMENT MU BY THE 10TH OF THE MONTH AMOUNT DUE: \$150.00	DATE UST BE RECEIVED UNIT#	
DUE DATE: 1 ST OF THE MONTH LATE AFTER THE 10 TH – PAYMENT MU BY THE 10 TH OF THE MONTH <u>AMOUNT DUE</u> : \$150.00 <u>AFTER 10TH</u> : \$175.00	DATE UST BE RECEIVED UNIT# AMOUNT PAID: \$	
DUE DATE: 1 ST OF THE MONTH LATE AFTER THE 10 TH – PAYMENT MU BY THE 10 TH OF THE MONTH <u>AMOUNT DUE</u> : \$150.00 <u>AFTER 10TH</u> : \$175.00	DATE UST BE RECEIVED UNIT#	
DUE DATE: 1ST OF THE MONTH LATE AFTER THE 10TH – PAYMENT MU BY THE 10TH OF THE MONTH AMOUNT DUE: \$150.00 AFTER 10TH: \$175.00 *Checks payable to Waterwood HOA & mailed to I	DATE UST BE RECEIVED UNIT# AMOUNT PAID: \$	
DUE DATE: 1ST OF THE MONTH LATE AFTER THE 10TH – PAYMENT MU BY THE 10TH OF THE MONTH AMOUNT DUE: \$150.00 AFTER 10TH: \$175.00 *Checks payable to Waterwood HOA & mailed to I	DATE UST BE RECEIVED UNIT# AMOUNT PAID: \$ Equity @ 110 Navarro Dr College Station, TX 77845*	
DUE DATE: 1ST OF THE MONTH LATE AFTER THE 10TH – PAYMENT MU BY THE 10TH OF THE MONTH AMOUNT DUE: \$150.00 AFTER 10TH: \$175.00 *Checks payable to Waterwood HOA & mailed to I WATERWOOD H.C DUE DATE: 1ST OF THE MONTH LATE AFTER THE 10TH – PAYMENT MU	DATE UST BE RECEIVED UNIT# AMOUNT PAID: \$ Equity @ 110 Navarro Dr College Station, TX 77845* D.A. DUES COUPON DATE	
DUE DATE: 1ST OF THE MONTH LATE AFTER THE 10TH – PAYMENT MU BY THE 10TH OF THE MONTH AMOUNT DUE: \$150.00 AFTER 10TH: \$175.00 *Checks payable to Waterwood HOA & mailed to I WATERWOOD H.C DUE DATE: 1ST OF THE MONTH	DATE UST BE RECEIVED UNIT# AMOUNT PAID: \$ Equity @ 110 Navarro Dr College Station, TX 77845* D.A. DUES COUPON DATE	
DUE DATE: 1ST OF THE MONTH LATE AFTER THE 10TH – PAYMENT MU BY THE 10TH OF THE MONTH AMOUNT DUE: \$150.00 AFTER 10TH: \$175.00 *Checks payable to Waterwood HOA & mailed to I WATERWOOD H.C DUE DATE: 1ST OF THE MONTH LATE AFTER THE 10TH – PAYMENT MU BY THE 10TH OF THE MONTH AMOUNT DUE: \$150.00	DATE UNIT# AMOUNT PAID: \$ Equity @ 110 Navarro Dr College Station, TX 77845* D.A. DUES COUPON DATE UST BE RECEIVED UNIT#	
DUE DATE: 1ST OF THE MONTH LATE AFTER THE 10TH – PAYMENT MU BY THE 10TH OF THE MONTH AMOUNT DUE: \$150.00 AFTER 10TH: \$175.00 *Checks payable to Waterwood HOA & mailed to I WATERWOOD H.C DUE DATE: 1ST OF THE MONTH LATE AFTER THE 10TH – PAYMENT MU BY THE 10TH OF THE MONTH AMOUNT DUE: \$150.00 AFTER 10TH: \$175.00	DATE UNIT# AMOUNT PAID: \$ Equity @ 110 Navarro Dr College Station, TX 77845* D.A. DUES COUPON DATE UNIT# AMOUNT PAID: \$	
DUE DATE: 1ST OF THE MONTH LATE AFTER THE 10TH – PAYMENT MU BY THE 10TH OF THE MONTH AMOUNT DUE: \$150.00 AFTER 10TH: \$175.00 *Checks payable to Waterwood HOA & mailed to I WATERWOOD H.C DUE DATE: 1ST OF THE MONTH LATE AFTER THE 10TH – PAYMENT MU BY THE 10TH OF THE MONTH AMOUNT DUE: \$150.00 AFTER 10TH: \$175.00	DATE UNIT# AMOUNT PAID: \$ Equity @ 110 Navarro Dr College Station, TX 77845* D.A. DUES COUPON DATE UST BE RECEIVED UNIT#	
DUE DATE: 1ST OF THE MONTH LATE AFTER THE 10TH – PAYMENT MU BY THE 10TH OF THE MONTH AMOUNT DUE: \$150.00 *TER 10TH: \$175.00 *Checks payable to Waterwood HOA & mailed to I WATERWOOD H.C DUE DATE: 1ST OF THE MONTH LATE AFTER THE 10TH – PAYMENT MU BY THE 10TH OF THE MONTH AMOUNT DUE: \$150.00 *Checks payable to Waterwood HOA & mailed to I	DATE UNIT# AMOUNT PAID: \$ Equity @ 110 Navarro Dr College Station, TX 77845* D.A. DUES COUPON DATE UNIT# AMOUNT PAID: \$	
DUE DATE: 1ST OF THE MONTH LATE AFTER THE 10TH – PAYMENT MU BY THE 10TH OF THE MONTH AMOUNT DUE: \$150.00 *TER 10TH: \$175.00 *Checks payable to Waterwood HOA & mailed to I WATERWOOD H.C DUE DATE: 1ST OF THE MONTH LATE AFTER THE 10TH – PAYMENT MU BY THE 10TH OF THE MONTH AMOUNT DUE: \$150.00 *Checks payable to Waterwood HOA & mailed to I	DATE UNIT# AMOUNT PAID: \$ Equity @ 110 Navarro Dr College Station, TX 77845* D.A. DUES COUPON DATE UNIT# AMOUNT PAID: \$ Equity @ 110 Navarro Dr College Station, TX 77845*	
DUE DATE: 1ST OF THE MONTH LATE AFTER THE 10TH – PAYMENT MU BY THE 10TH OF THE MONTH AMOUNT DUE: \$150.00 AFTER 10TH: \$175.00 *Checks payable to Waterwood HOA & mailed to I WATERWOOD H.C DUE DATE: 1ST OF THE MONTH LATE AFTER THE 10TH – PAYMENT MU BY THE 10TH OF THE MONTH AMOUNT DUE: \$150.00 AFTER 10TH: \$175.00 *Checks payable to Waterwood HOA & mailed to I WATERWOOD H.C DUE DATE: 1ST OF THE MONTH LATE AFTER THE 10TH – PAYMENT MU WATERWOOD H.C	UNIT#AMOUNT PAID: \$	
DUE DATE: 1ST OF THE MONTH LATE AFTER THE 10TH – PAYMENT MU BY THE 10TH OF THE MONTH AMOUNT DUE: \$150.00 AFTER 10TH: \$175.00 *Checks payable to Waterwood HOA & mailed to I WATERWOOD H.C DUE DATE: 1ST OF THE MONTH LATE AFTER THE 10TH – PAYMENT MU BY THE 10TH OF THE MONTH AMOUNT DUE: \$150.00 AFTER 10TH: \$175.00 *Checks payable to Waterwood HOA & mailed to I WATERWOOD H.C DUE DATE: 1ST OF THE MONTH	UNIT#AMOUNT PAID: \$	
DUE DATE: 1ST OF THE MONTH LATE AFTER THE 10TH – PAYMENT MU BY THE 10TH OF THE MONTH AMOUNT DUE: \$150.00 AFTER 10TH: \$175.00 *Checks payable to Waterwood HOA & mailed to I WATERWOOD H.C DUE DATE: 1ST OF THE MONTH LATE AFTER THE 10TH – PAYMENT MU BY THE 10TH OF THE MONTH AMOUNT DUE: \$150.00 AFTER 10TH: \$175.00 *Checks payable to Waterwood HOA & mailed to I WATERWOOD H.C DUE DATE: 1ST OF THE MONTH LATE AFTER THE 10TH – PAYMENT MU BY THE 10TH OF THE MONTH LATE AFTER THE 10TH – PAYMENT MU BY THE 10TH OF THE MONTH AMOUNT DUE: \$150.00	UNIT#AMOUNT PAID: \$	
DUE DATE: 1 ST OF THE MONTH LATE AFTER THE 10 TH – PAYMENT MU BY THE 10 TH OF THE MONTH AMOUNT DUE: \$150.00 AFTER 10 TH : \$175.00 *Checks payable to Waterwood HOA & mailed to I WATERWOOD H.C DUE DATE: 1 ST OF THE MONTH LATE AFTER THE 10 TH – PAYMENT MU BY THE 10 TH OF THE MONTH AMOUNT DUE: \$150.00 AFTER 10 TH : \$175.00 *Checks payable to Waterwood HOA & mailed to I WATERWOOD H.C DUE DATE: 1 ST OF THE MONTH LATE AFTER THE 10 TH – PAYMENT MU BY THE 10 TH OF THE MONTH AMOUNT DUE: \$150.00 AFTER 10 TH : \$150.00 AFTER 10 TH : \$175.00	UNIT#	