

Cotton Crossing Owners Association

AR Past Due

Posted Date 02/28/2022

Acct #	Type	Status	Resident Contact	Property Address	Current	30 - 59 Days	60 - 89 Days	>90 Days	Balance
438426	Owner	Attny Liaison Fee	Evelyn Ralph Properties LLC,	2364 Village Path	203.35	637.35	138.25	943.25	1,922.20
466621	Owner	Step 1 - Reminder No	Adams,Mark & Audra	2058 Cotton Blvd	30.38	434.00	0.00	0.00	464.38
438265	Owner	Step 1 - Reminder No	Hoefer & Kelly Crain,Aaron	2224 Cotton Blvd	16.38	83.62	0.00	0.00	100.00
438304	Owner	Step 1 - Reminder No	Terrien,Leonard & Linda	2059 Cotton Gin	0.00	39.00	0.00	0.00	39.00
438305	Owner	Step 1 - Reminder No	Smith,Ted	2063 Cotton Gin	0.00	39.00	0.00	0.00	39.00
438398	Owner	Step 1 - Reminder No	Maeder,Jean	2227 Village Path	0.00	39.00	0.00	0.00	39.00
438329	Owner	Step 1 - Reminder No	Hill,Darren & Ann-Terese	2247 Gruene Lake Drive	0.00	39.00	0.00	0.00	39.00
438273	Owner	Step 1 - Reminder No	Dunkin,Betty	2244 Cotton Blvd	0.00	39.00	0.00	0.00	39.00
438331	Owner	Step 1 - Reminder No	Hill,Darren & Ann-Terese	2253 Gruene Lake Drive	0.00	39.00	0.00	0.00	39.00
438336	Owner		Cameron,James	2262 Gruene Lake Drive	0.00	3.45	0.00	35.55	39.00
482999	Owner	Step 1 - Reminder No	Miner,Robert & Tammy	2311 Village Path	0.00	39.00	0.00	0.00	39.00
438346	Owner	Step 1 - Reminder No	Kilbourne,Lyndia	1460 Hanz Drive	0.00	39.00	0.00	0.00	39.00
477214	Owner		Oakes,David & Hilary	1458 Janets Way	0.00	39.00	0.00	0.00	39.00
438360	Owner	Step 1 - Reminder No	Gomez,Colleen	1636 Hanz Drive	0.00	39.00	0.00	0.00	39.00
438278	Owner	Step 1 - Reminder No	Weller,William	2305 Cotton Blvd	0.00	39.00	0.00	0.00	39.00
438280	Owner	Step 1 - Reminder No	Behling,Jim & Pam	2309 Cotton Blvd	30.38	0.00	0.00	0.00	30.38
438310	Owner	Step 1 - Reminder No	Snow,Christopher & Jill	2203 Gruene Lake Drive	30.38	0.00	0.00	0.00	30.38
438254	Owner	Step 1 - Reminder No	Mandy's Lodging Co LLC,	2039 Cotton Blvd	30.38	0.00	0.00	0.00	30.38
438325	Owner		Estes,Thomas	2238 Gruene Lake Drive	0.00	19.00	0.00	0.00	19.00
438315	Owner	Step 1 - Reminder No	Koerth,Sherry	2218 Gruene Lake Drive	0.00	10.00	0.00	0.00	10.00
438427	Owner	Step 1 - Reminder No	Denoyer,Brenda	2368 Village Path	0.00	5.00	0.00	0.00	5.00
438275	Owner		Justice,Martha	2248 Cotton Blvd	0.00	4.00	0.00	0.00	4.00
Count: 22					341.25	1,625.42	138.25	978.80	3,083.72

Property Totals

# Units	# Builder	# Resident	# Owners	# Tenants	Owner Ratio
194	0	194	194	0	100.00%

Charge Code Summary

Description	G/L Acct #	Amount
AR Fees	170010	100.00
Assessment	170010	2,177.07

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AR Past Due

Posted Date 02/28/2022

Acct #	Type	Status	Resident Contact	Property Address	Current	30 - 59 Days	60 - 89 Days	>90 Days	Balance
	Certified Mail Fee		170010		50.00				
	Late Fee		170010		756.65				
					3,083.72				

Cotton Crossing Owners Association

AR Prepaid

Active Flag Yes

Posted Date 02/28/2022

Acct #	Type	Status	Resident Contact	Property Address	Current	30 - 59 Days	60 - 89 Days	>90 Days	Balance
438370	Owner		Rijkens,Irene	1659 Hanz Drive	0.00	0.00	-1.00	0.00	-1.00
438369	Owner		Rijkens,Irene	1655 Hanz Drive	0.00	0.00	-1.00	0.00	-1.00
438418	Owner		Wingate,James & Martha	2328 Village Path	0.00	-30.38	0.00	0.00	-30.38
438353	Owner		Malin,Matthew & Misty	1623 Hanz Drive	-39.00	-56.00	0.00	0.00	-95.00
438376	Owner		Becker,Bernice	1443 Janets Way	0.00	-395.00	0.00	0.00	-395.00
438355	Owner		Campbell,Aubrey	1627 Hanz Drive	-395.00	0.00	0.00	0.00	-395.00
438333	Owner		Lewi 2020 LLC,	2257 Gruene Lake Drive	0.00	-395.00	0.00	0.00	-395.00
438267	Owner		Carlson,Jane	2228 Cotton Blvd	-395.00	0.00	0.00	0.00	-395.00
438290	Owner		Carlson,Jane	Lot 6 Cotton Blvd	-395.00	0.00	0.00	0.00	-395.00
483288	Owner		George H Wrape Jr Revocable T	2278 Gruene Lake Drive	-434.00	0.00	0.00	0.00	-434.00
438419	Owner		Paul,Richard	2332 Village Path	0.00	-434.00	0.00	0.00	-434.00
438367	Owner		Mandy's Lodging Co LLC,	1651 Hanz Drive	-434.00	0.00	0.00	0.00	-434.00
Count: 12					-2,092.00	-1,310.38	-2.00	0.00	-3,404.38

Property Totals

# Units	# Builder	# Resident	# Owners	# Tenants	Owner Ratio
194	0	194	194	0	100.00%

Charge Code Summary

Description	G/L Acct #	Amount
Payment	100101	-3,404.38
		-3,404.38