

AP Check Register
Check Date 9/1/2021 To 9/30/2021 11:59:00 PM

Cotton Crossing Owners Association

Cking - Western Alliance

Auto	9/2/2021	Goodwin & Company			775.00 PAID	
Inv. # GWCO 0902610920	Management Fees	SCCA-MANAGEMENT FEE	775.00		Operating	
Auto	9/20/2021	Goodwin & Company			150.00 PAID	
Inv. # GWCO SCCA610740	Legal Expense	Management Certificate Compliance Update/Filing	150.00		Operating	
Auto	9/28/2021	Goodwin & Company			318.71 PAID	
Inv. # GWCO SCCA610580	Copies	Monthly Copies and Postage	214.20		Operating	
Inv. # GWCO SCCA611600	Postage/Delivery	Monthly Copies and Postage	104.51		Operating	
Auto	9/7/2021	Simplifile			34.54 PAID	
Inv. # 20210604701610740	Legal Expense	File Mgmt Cert	34.54		Operating	
25104	9/7/2021	Comal County Clerk's Office			30.00 PAID	
610740	Legal Expense	Legal Expense - Management Certificate	30.00		Operating	
25105	9/15/2021	D & D Contractors			41,220.53 PAID	
Inv. # 1243 615700	Maint/Repair	Excavation and Concrete Prep Work; 5" Concrete Ri	41,220.53		Operating	
25106	9/22/2021	New Braunfels Utilities			32.70 PAID	
Inv. # 0005903700-0612080	Electric	00059037-00 - 2237 Gruene Lake DR	32.70		Operating	
25107	9/22/2021	New Braunfels Utilities			36.03 PAID	
Inv. # 0007814900-0612080	Electric	00078149-00 - 1531 Hanz DR U	22.74		Operating	
Inv. # 0007814900-0612260	Water	00078149-00 - 1531 Hanz DR U	13.29		Operating	

Total	42,597.51
Voided	0.00
Cking - Western Alliance TOTAL \$	42,597.51

Cotton Crossing Owners Association

AP Attachments

Goodwin & Company

11149 Research Blvd., Suite 100, Austin, TX 78759-5227

Invoice

Invoice Date:

9/2/2021

Invoice #:

GWCO SCCA 09022021-270210

Bill to: Cotton Crossing Owners Association
c/o Goodwin & Company
11149 Research Blvd #100
Austin, Tx 78759

Property Code: SCCA

Description of Services	GL Account	Amount
SCCA-MANAGEMENT FEE	610920	\$775.00
	Total Due:	\$775.00

Goodwin & Company

11149 Research Blvd., Suite 100, Austin, TX 78759-5227

Invoice

Invoice Date:

9/20/2021

Invoice Nbr:

GWCO SCCA 09202021-5848

Bill to:

Cotton Crossing Owners Association

c/o Goodwin & Company

11149 Research Blvd #100

Austin, Tx 78759

Property Code: SCCA

Date	Memo	GL Account	Amount
9/20/2021	Management Certificate Compliance Update	610740	\$150.00

REQUEST FOR CHECK - COPIES/POSTAGE

DATE: 9/28/2021

PAYEE: Goodwin & Company

PAYOR: SCCA

Invoice #: GWCO SCCA 09282021-20798

Copy/Postage: \$318.71

Date:	Items:	Copies Per Item:	Total Copies:	Copy Cost:	Env Per Item:	Total Env:	Env Cost:	Hand Cost:	Copy Cost:	Post Cost:	Total Cost:	Description:
8/6/2021	194	2	388	\$58.20	1	194	\$48.50	\$97.00	\$203.70	\$98.94	\$302.64	Intro Letters
8/24/2021	7	1	7	\$1.05	1	7	\$1.75	\$3.50	\$6.30	\$3.57	\$9.87	C/B Statements
8/27/2021	3	2	6	\$0.90	1	3	\$0.75	\$1.50	\$3.15	\$1.50	\$4.65	2 Page Welcome Ltr-Printed
8/30/2021	1	2	2	\$0.30	1	1	\$0.25	\$0.50	\$1.05	\$0.50	\$1.55	2 Page Welcome Ltr-Printed

Copy Total Cost: \$214.20

Postage Total Cost: \$104.51

Recurring Copy Cost: \$0.00

Recurring Postage Cost: \$0.00

Recurring - None Found

Total Amount: \$318.71

MANAGEMENT CERTIFICATE

In compliance with the provisions of Section 209.004 of the Texas Property Code, the undersigned entity gives notice that it is managing the herein described Association:

1. Name of the Subdivision: Cotton Crossing

2. Name of the Association: Cotton Crossing Owners Association, Inc.

3. Recording data for the Subdivision: Cotton Crossing, according to the plats recorded in documents 200006021403, 200206024487, 200506000292, 200506006875, 200506020209, 200606021223, 200606036073, 200606040345, 200606044746, 200606048776, 200706022228, 200706036061, 200906003969, 200906034807, 201206002041, 201206022323, 201306014992, Official Records, Comal County, Texas

4. Recording data for the Declaration and Declaration amendments: Document 200006027066, 200506037954, Official Records, Comal County, Texas

5. Name and mailing address of the Association: Cotton Crossing Owners Association, Inc. c/o Goodwin & Company, PO Box 203310, Austin, TX 78720

6. Name, mailing address, phone number & email for designated representative:

PO Box 203310, Austin, TX 78720

(855) 289-6007

info@goodwintx.com

www.goodwintx.com

7. Website address where all dedicatory instruments can be found:

www.goodwintx.com, use the "find my community" search bar to locate the community webpage

8. Fees charged by Association related to a property transfer:

Resale Certificate: \$375

Resale Certificate Update: \$75

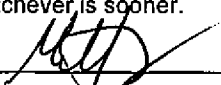
Rush Fees to expedite Resale Certificate delivery in advance of 10 business day requirement:

- 1 business day: \$300 / 3 business days: \$200 / 5 business days: \$100

Compliance Inspection Fee (optional): \$120

Transfer: \$275

This management certificate is filed of record in Comal County, Texas by the entity managing the Association. It shall be valid until a later Management Certificate is filed of record by the Association or a successor manager, or until a termination of this Management Certificate is filed of record, whichever is sooner.



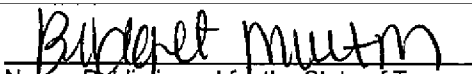
By: Matt Gibson, Managing Agent for Cotton Crossing Owners Association, Inc.,
Duly Authorized Agent
Signed: September 3, 2021

AFTER RECORDING RETURN TO:

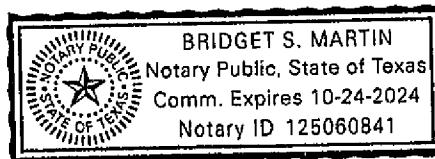
Goodwin & Company
PO Box 203310
Austin, TX 78720-3310

STATE OF TEXAS §
 §
COUNTY OF COMAL §

This instrument was signed before me on September 3, 2021, and it was acknowledged that this instrument was signed by Matt Gibson for the purposes and intent herein expressed.


Notary Public in and for the State of Texas
Notary Printed Name: Bridget Martin

My Commission Expires: October 24, 2024



Filed and Recorded
Official Public Records
Bobbie Koepp, County Clerk
Comal County, Texas
09/07/2021 01:20:08 PM
JESSICA 2 Pages(s)
202106047019





Package Summary Recording Report

Report generated: Wed, 8 Sep 2021 10:04 AM CDT

Package: SCCA - Cotton Crossing Owners Association, Inc. - Management Certificate - 9CDB5F00-089D-C907-8A37-8D14AF0CCD32

Status: Recorded

Submitter: Goodwin Management, Inc. (TXTK8M)

Recipient: Comal County, TX

Documents

Document Name	Document Type	# of Pages	Status	Recording Number	Recording Date	Fees
Cotton Crossing	CONTRACT	2	Recorded	E 202106047019	Tue 09/07/2021 01:20 PM CDT	30.00

Fees

Fee Type	Payment Account Name	Fee Amount
Recording Fees	SCCA- Cotton Crossing Owners Association (ACH *****0812)	30.00
Submission Fees	SCCA- Cotton Crossing Owners Association (ACH *****0812)	4.25
Sales Taxes	SCCA- Cotton Crossing Owners Association (ACH *****0812)	0.29
Total Fees:		34.54

Questions Contact:

Simplifile Support 800.460.5657, option 3
5072 North 300 West
Provo, UT 84604

MANAGEMENT CERTIFICATE

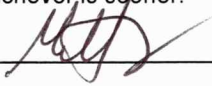
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info@goodwintx.com
www.goodwintx.com
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Resale Certificate Update: \$75
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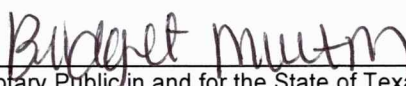

By: Matt Gibson, Managing Agent for Cotton Crossing Owners Association, Inc.,
Duly Authorized Agent
Signed: September 3, 2021

AFTER RECORDING RETURN TO:

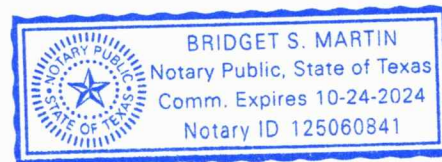
Goodwin & Company
PO Box 203310
Austin, TX 78720-3310

STATE OF TEXAS §
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COUNTY OF COMAL §

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Notary Public in and for the State of Texas
Notary Printed Name: Bridget Martin

My Commission Expires: October 24, 2024



Invoice

Date	Invoice #
8/13/2021	1243

Bill To
COTTON CROSSING HOA 1438 JANETS WAY NEW BRAUNFELS, TX 78130

Project
1243 - Cotton Crossing

[illegible]



NBU Services	\$	30.21
City Services	\$	0.00
Taxes	\$	2.49
TOTAL BILL AMOUNT	\$	32.70

ACCOUNT INFORMATION		Account #	Statement Date	Cycle Route	Due Date
Customer Name	Service Address	00059037-00	09/16/2021	02-57	10/12/2021
COTTON CROSSING HOMEOWNERS					
2237 GRUENE LAKE DR					
NBU SERVICES					QUESTIONS - CALL (830) 629-8400

Commercial Electric		
Power Supply		
	Purchased Power 95 kWh	5.24
	Power Cost Recovery Adjustment	3.14
Delivery		
	Delivered Power 95 kWh	0.83
	Electric Availability Charge	21.00
Taxes		
	County Tax	0.15
	City Tax	0.45
	State Tax	1.89
Total Electric Charges		32.70
Total NBU Service Charges		32.70

(See back of statement for Meter Detail Information)

Received - Austin
SEP 21 2021
Goodwin & Company

(Detach bottom portion and return with your payment in the envelope provided. Retain top portion for your records.)



Please Remit Payment to:
New Braunfels Utilities
P O Box 660
San Antonio, TX 78293-0660



***AUTO**MIXED AADC 750 19 MAAD 126722UA16-A-1
4620 1 MB 0.482



COTTON CROSSING HOMEOWNERS
C/O GOODWIN AND COMPANY
11950 JOLLYVILLE ROAD
AUSTIN TX 78759-2309

ACCOUNT INFORMATION

Account #: 00059037-00 Cycle Route: 02-57
Service Address: 2237 GRUENE LAKE DR
Statement Date: 09/16/2021

New Charges (due **before** 5 p.m. on 10/12/2021) \$32.70
TOTAL DUE \$32.70

If new charges of \$32.70 are not paid by 5 p.m. on 10/12/2021 a 10% penalty of \$3.02 will be applied to account.

Visit nbutexas.com/billassist to apply or donate to NBU's Utility Bill Assistance Program

Amount Enclosed \$ _____

0005903700000000327000000035722



NBU Services	\$	34.29
City Services	\$	0.00
Taxes	\$	1.74
TOTAL BILL AMOUNT	\$	36.03

ACCOUNT INFORMATION		Account #	Statement Date	Cycle Route	Due Date
Customer Name COTTON CROSSING HOMEOWNERS	Service Address 1531 HANZ DR U	00078149-00	09/16/2021	02-57	10/12/2021

NBU SERVICES

QUESTIONS - CALL (830) 629-8400

Commercial Electric		
Delivery	Electric Availability Charge	21.00
Taxes		
County Tax		0.11
City Tax		0.32
State Tax		1.31
Total Electric Charges		22.74
Commercial Water		
Irrigation 4 GAL.		0.02
Water Availability Charge		13.26
Water Supply Fee 4 GAL.		0.01
Total Water Charges		13.29
Total NBU Service Charges		36.03

(See back of statement for Meter Detail Information)

Received - Austin

SEP 21 2021

Goodwin & Company

Received - Austin
SEP 21
Goodwin & Company