

Cotton Crossing Owners Association

AR Past Due

Posted Date 12/31/2021

Acct #	Type	Status	Resident Contact	Property Address	Current	30 - 59 Days	60 - 89 Days	>90 Days	Balance
438426	Owner	Atttry Liaison Fee	Evelyn Ralph Properties LLC,	2364 Village Path	138.25	138.25	0.00	805.00	1,081.50
438336	Owner		Cameron,James	2262 Gruene Lake Drive	0.00	0.00	0.00	35.55	35.55
438315	Owner		Koerth,Sherry	2218 Gruene Lake Drive	0.00	0.00	0.00	10.00	10.00
Count: 3					138.25	138.25	0.00	850.55	1,127.05

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	50.00
Assessment	170010	765.00
Certified Mail Fee	170010	50.00
Late Fee	170010	262.05
		1,127.05

Cotton Crossing Owners Association

AR Prepaid

Active Flag Yes

Posted Date 12/31/2021

Acct #	Type	Status	Resident Contact	Property Address	Current	30 - 59 Days	60 - 89 Days	>90 Days	Balance
438350	Owner		Franklin, Sean & Lynn	1615 Hanz Drive	0.00	0.00	0.00	-5.00	-5.00
438279	Owner		Adams, Todd	2306 Cotton Blvd	0.00	0.00	0.00	-26.85	-26.85
438353	Owner		Malin, Matthew & Misty	1623 Hanz Drive	-95.00	0.00	0.00	0.00	-95.00
448139	Owner		Pate, Steven & Margaret	2313 Cotton Blvd	0.00	0.00	0.00	-200.00	-200.00
438411	Owner		Murphy, Melissa	2315 Village Path	-395.00	0.00	0.00	0.00	-395.00
438412	Owner		Covington, James & Sue	2316 Village Path	-395.00	0.00	0.00	0.00	-395.00
438409	Owner		Harter-Vickers, Darla	2311 Village Path	-395.00	0.00	0.00	0.00	-395.00
438332	Owner		Robert & Rosa Groeneveld Trust	2254 Gruene Lake Drive	-395.00	0.00	0.00	0.00	-395.00
438333	Owner		Lewi 2020 LLC,	2257 Gruene Lake Drive	-395.00	0.00	0.00	0.00	-395.00
438240	Owner		Gwosdz, Gertrude	2010 Cotton Blvd	-395.00	0.00	0.00	0.00	-395.00
438289	Owner		Buster, Delores	2326 Cotton Blvd	-395.00	0.00	0.00	0.00	-395.00
438417	Owner		Wolf, Aubrey & Anne	2327 Village Path	-395.00	0.00	0.00	0.00	-395.00
438422	Owner		Hempel, Albert & Beatrice	2348 Village Path	-395.00	0.00	0.00	0.00	-395.00
438413	Owner		Jemela, Joseph & Carolyn	2319 Village Path	-395.00	0.00	0.00	0.00	-395.00
438414	Owner		Jackson, Virginia	2320 Village Path	-395.00	0.00	0.00	0.00	-395.00
438286	Owner		Lyden, John & Pamala	2321 Cotton Blvd	-395.00	0.00	0.00	0.00	-395.00
438287	Owner		Deel, Cheryl	2322 Cotton Blvd	-395.00	0.00	0.00	0.00	-395.00
438415	Owner		Braunig, Joshua	2323 Village Path	-395.00	0.00	0.00	0.00	-395.00
438393	Owner		Vaughn, Penny	2218 Village Path	-395.00	0.00	0.00	0.00	-395.00
438337	Owner		Robert & Rosa Groeneveld Trust	2269 Gruene Lake Drive	-395.00	0.00	0.00	0.00	-395.00
438338	Owner		Jares, Louis & Wendy	2273 Gruene Lake Drive	-395.00	0.00	0.00	0.00	-395.00
438339	Owner		Murrill, Joseph & Patricia	2277 Gruene Lake Drive	-395.00	0.00	0.00	0.00	-395.00
438406	Owner		Tari, Katherina	2304 Village Path	-395.00	0.00	0.00	0.00	-395.00
438278	Owner		Weller, William	2305 Cotton Blvd	-395.00	0.00	0.00	0.00	-395.00
438318	Owner		Miles, Rose	2223 Gruene Lake Drive	-395.00	0.00	0.00	0.00	-395.00
438396	Owner		Worl, Betty	2223 Village Path	-395.00	0.00	0.00	0.00	-395.00
438319	Owner		Estes, Jan	2226 Gruene Lake Drive	-395.00	0.00	0.00	0.00	-395.00
438320	Owner		Dahl, Randall & Shirley	2227 Gruene Lake Drive	-395.00	0.00	0.00	0.00	-395.00
438398	Owner		Maeder, Jean	2227 Village Path	-395.00	0.00	0.00	0.00	-395.00
438401	Owner		Kosub, Jean	2235 Village Path	-395.00	0.00	0.00	0.00	-395.00
438325	Owner		Estes, Thomas	2238 Gruene Lake Drive	-395.00	0.00	0.00	0.00	-395.00

Cotton Crossing Owners Association

AR Prepaid

Active Flag Yes

Posted Date 12/31/2021

Acct #	Type	Status	Resident Contact	Property Address	Current	30 - 59 Days	60 - 89 Days	>90 Days	Balance
438270	Owner		Hansen,Michael & Nelly	2239 Cotton Blvd	-395.00	0.00	0.00	0.00	-395.00
438272	Owner		Mayer,Edith	2243 Cotton Blvd	-395.00	0.00	0.00	0.00	-395.00
438405	Owner		Patterson,Roxie	2243 Village Path	-395.00	0.00	0.00	0.00	-395.00
438328	Owner		Behal,David	2246 Gruene Lake Drive	-395.00	0.00	0.00	0.00	-395.00
438276	Owner		Duffy,James	2251 Cotton Blvd	-395.00	0.00	0.00	0.00	-395.00
448136	Owner		Brown,Steve	1624 Hanz Drive	-395.00	0.00	0.00	0.00	-395.00
438295	Owner		Sipes,Lanell	1626 Cotton Crossing Lane	-395.00	0.00	0.00	0.00	-395.00
438357	Owner		Henze,Calvin & Irene	1631 Hanz Drive	-395.00	0.00	0.00	0.00	-395.00
438297	Owner		Alvarez,Sean & Christy	1634 Cotton Crossing Lane	-395.00	0.00	0.00	0.00	-395.00
438371	Owner		Sevcik,John & Genevieve	1434 Janets Way	-395.00	0.00	0.00	0.00	-395.00
438341	Owner		Pesek,Ron & Teresa	1440 Hanz Drive	-395.00	0.00	0.00	0.00	-395.00
438376	Owner		Becker,Bernice	1443 Janets Way	-395.00	0.00	0.00	0.00	-395.00
438377	Owner		Lovelace,Jim & Myra	1446 Janets Way	-395.00	0.00	0.00	0.00	-395.00
438381	Owner		Fallis,Sandra	1454 Janets Way	-395.00	0.00	0.00	0.00	-395.00
438390	Owner		Danvers,Hollis & Kristen	1455 Janets Way	-395.00	0.00	0.00	0.00	-395.00
477214	Owner		Oakes,David & Hilary	1458 Janets Way	-395.00	0.00	0.00	0.00	-395.00
438312	Owner		Clopton,Robert & Sandra	2211 Gruene Lake Drive	-395.00	0.00	0.00	0.00	-395.00
438259	Owner		Cannon,Bobbie	2212 Cotton Blvd	-395.00	0.00	0.00	0.00	-395.00
438313	Owner		Estes,Jan	2214 Gruene Lake Drive	-395.00	0.00	0.00	0.00	-395.00
438389	Owner		Nairn,John & Melissa	1462 Janets Way	-395.00	0.00	0.00	0.00	-395.00
438301	Owner		Chu,Erica	1650 Cotton Crossing Lane	-395.00	0.00	0.00	0.00	-395.00
438243	Owner		Alter,Leticia	2015 Cotton Blvd	-395.00	0.00	0.00	0.00	-395.00
438245	Owner		Perez,Pedro & Susan	2019 Cotton Blvd	-395.00	0.00	0.00	0.00	-395.00
438252	Owner		Roy,Richard & Jamey	2035 Cotton Blvd	-395.00	0.00	0.00	0.00	-395.00
438253	Owner		Dance & Vaughn Pack,Dana	2038 Cotton Blvd	-395.00	0.00	0.00	0.00	-395.00
438256	Owner		Murphy,Patrick & Jennifer	2054 Cotton Blvd	-395.00	0.00	0.00	0.00	-395.00
438305	Owner		Smith,Ted	2063 Cotton Gin	-395.00	0.00	0.00	0.00	-395.00
438307	Owner		Roberson,Charles & Maria	2079 Cotton Gin	-434.00	0.00	0.00	0.00	-434.00
438387	Owner		Richman,Deborah	1470 Janets Way	-434.00	0.00	0.00	0.00	-434.00
438392	Owner		Franklin,Roger & Patti	2215 Village Path	-434.00	0.00	0.00	0.00	-434.00
438383	Owner		Harper,Daniel & Deborah	1459 Janets Way	-434.00	0.00	0.00	0.00	-434.00

Cotton Crossing Owners Association

AR Prepaid

Active Flag Yes

Posted Date 12/31/2021

Acct #	Type	Status	Resident Contact	Property Address	Current	30 - 59 Days	60 - 89 Days	>90 Days	Balance
438298	Owner		Wiginton Harold Living Trust,	1638 Cotton Crossing Lane	-434.00	0.00	0.00	0.00	-434.00
438366	Owner		Couser,James	1648 Hanz Drive	-434.00	0.00	0.00	0.00	-434.00
438356	Owner		Parkinson,Daniel & Melinda	1628 Hanz Drive	-434.00	0.00	0.00	0.00	-434.00
438277	Owner		Gezella,Kenneth & Julie	2252 Cotton Blvd	-434.00	0.00	0.00	0.00	-434.00
438394	Owner		Hugley,Rodney & Loretta	2219 Village Path	-434.00	0.00	0.00	0.00	-434.00
438395	Owner		Chiodo,Beverly	2222 Village Path	-434.00	0.00	0.00	0.00	-434.00
438416	Owner		Sowell,Richard	2324 Village Path	-434.00	0.00	0.00	0.00	-434.00
438285	Owner		Pflugger,Kelly	2318 Cotton Blvd	-434.00	0.00	0.00	0.00	-434.00
438369	Owner		Rijkens,Irene	1655 Hanz Drive	-435.00	0.00	0.00	0.00	-435.00
438370	Owner		Rijkens,Irene	1659 Hanz Drive	-435.00	0.00	0.00	0.00	-435.00
Count: 72					-27,503.00	0.00	0.00	-231.85	-27,734.85

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	-27,703.00
Prepayment Credit	220010	-31.85
		-27,734.85