

Cotton Crossing Owners Association

AR Past Due

Posted Date 01/31/2022

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	434.00	138.25	943.25	1,718.85
438315	Owner	Step 1 - Reminder No	Koerth,Sherry	2218 Gruene Lake Drive	0.00	434.00	0.00	10.00	444.00
438310	Owner	Step 1 - Reminder No	Snow,Christopher & Jill	2203 Gruene Lake Drive	0.00	434.00	0.00	0.00	434.00
466621	Owner	Step 1 - Reminder No	Adams,Mark & Audra	2058 Cotton Blvd	0.00	434.00	0.00	0.00	434.00
438324	Owner	Step 1 - Reminder No	Matschek,Thomas & Rebecca	2235 Gruene Lake Drive	0.00	434.00	0.00	0.00	434.00
472244	Owner	Step 1 - Reminder No	Mayer,Kristie	2242 Gruene Lake Drive	0.00	434.00	0.00	0.00	434.00
438274	Owner	Hold/Research	Yu,Haoran & Xin Zhang	2247 Cotton Blvd	0.00	434.00	0.00	0.00	434.00
438280	Owner	Step 1 - Reminder No	Behling,Jim & Pam	2309 Cotton Blvd	0.00	434.00	0.00	0.00	434.00
438281	Owner		Munson,Neil & Melissa	2310 Cotton Blvd	0.00	434.00	0.00	0.00	434.00
438373	Owner		Blahnik,Michael & Rebecca	1438 Janets Way	0.00	434.00	0.00	0.00	434.00
438291	Owner		Hewell,Joe & Mary	1610 Cotton Crossing Lane	0.00	434.00	0.00	0.00	434.00
438241	Owner	Step 1 - Reminder No	Williams,Carol	2011 Cotton Blvd	0.00	434.00	0.00	0.00	434.00
438247	Owner		Bavousett,Neal & Sarah	2026 Cotton Blvd	0.00	434.00	0.00	0.00	434.00
438254	Owner	Step 1 - Reminder No	Mandy's Lodging Co LLC,	2039 Cotton Blvd	0.00	434.00	0.00	0.00	434.00
438335	Owner	Step 1 - Reminder No	Mccown,Harold & Lillian Marbacl	2261 Gruene Lake Drive	0.00	434.00	0.00	0.00	434.00
438265	Owner	Step 1 - Reminder No	Hoefer & Kelly Crain,Aaron	2224 Cotton Blvd	0.00	234.00	0.00	0.00	234.00
438397	Owner	Step 1 - Reminder No	Crosley,Charles & Anita	2226 Village Path	0.00	39.00	0.00	0.00	39.00
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
482999	Owner	Step 1 - Reminder No	Miner,Robert & Tammy	2311 Village Path	39.00	0.00	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
438275	Owner		Justice,Martha	2248 Cotton Blvd	0.00	39.00	0.00	0.00	39.00
438327	Owner	Step 1 - Reminder No	Jenkins,Ronnie	2243 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
438252	Owner	Step 1 - Reminder No	Roy,Richard & Jamey	2035 Cotton Blvd	0.00	39.00	0.00	0.00	39.00
438245	Owner	Step 1 - Reminder No	Perez,Pedro & Susan	2019 Cotton Blvd	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
438296	Owner		Vrazel,Crain & Lisa	1630 Cotton Crossing Lane	0.00	39.00	0.00	0.00	39.00
438362	Owner	Step 1 - Reminder No	Lang,Michael	1640 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
438346	Owner	Step 1 - Reminder No	Kilbourne,Lyndia	1460 Hanz Drive	0.00	39.00	0.00	0.00	39.00

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438292	Owner	Hold/Research	Chase, Terrie	1614 Cotton Crossing Lane	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
438337	Owner	Step 1 - Reminder No	Robert & Rosa Groeneveld Trust	2269 Gruene Lake Drive	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
438332	Owner	Step 1 - Reminder No	Robert & Rosa Groeneveld Trust	2254 Gruene Lake 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
438427	Owner	Step 1 - Reminder No	Denoyer, Brenda	2368 Village Path	0.00	39.00	0.00	0.00	39.00
438325	Owner		Estes, Thomas	2238 Gruene Lake Drive	0.00	19.00	0.00	0.00	19.00
Count: 40					242.35	7,585.45	138.25	988.80	8,954.85

Property Totals

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

Charge Code Summary

Description	G/L Acct #	Amount
AR Fees	170010	75.00
Assessment	170010	8,389.45
Certified Mail Fee	170010	50.00
Late Fee	170010	440.40
		<u>8,954.85</u>

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AR Prepaid

Active Flag Yes

Posted Date 01/31/2022

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	-1.00	0.00	0.00	-1.00
438369	Owner		Rijkens,Irene	1655 Hanz Drive	0.00	-1.00	0.00	0.00	-1.00
438418	Owner		Wingate,James & Martha	2328 Village Path	-30.38	0.00	0.00	0.00	-30.38
438353	Owner		Malin,Matthew & Misty	1623 Hanz Drive	-56.00	0.00	0.00	0.00	-56.00
438376	Owner		Becker,Bernice	1443 Janets Way	-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
438419	Owner		Paul,Richard	2332 Village Path	-434.00	0.00	0.00	0.00	-434.00
Count: 7					-1,310.38	-2.00	0.00	0.00	-1,312.38

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	-1,312.38
		-1,312.38