

Cotton Crossing Owners Association

AR Past Due

Posted Date 03/31/2022

Acct #	Type	Status	Resident Contact	Property Address	Current	30 - 59 Days	60 - 89 Days	>90 Days	Balance
438426	Owner	Attorny Liaison Fee	Evelyn Ralph Properties LLC,	2364 Village Path	0.00	203.35	637.35	1,081.50	1,922.20
466621	Owner	Step 1 - Reminder No	Adams,Mark & Audra	2058 Cotton Blvd	0.00	30.38	434.00	0.00	464.38
477214	Owner		Oakes,David & Hilary	1458 Janets Way	0.00	0.00	39.00	0.00	39.00
438398	Owner	Step 1 - Reminder No	Maeder,Jean	2227 Village Path	0.00	0.00	39.00	0.00	39.00
438331	Owner	Step 1 - Reminder No	Hill,Darren & Ann-Terese	2253 Gruene Lake Drive	0.00	0.00	39.00	0.00	39.00
482999	Owner	Step 1 - Reminder No	Miner,Robert & Tammy	2311 Village Path	0.00	0.00	39.00	0.00	39.00
438336	Owner		Cameron,James	2262 Gruene Lake Drive	0.00	0.00	3.45	35.55	39.00
438280	Owner	Step 1 - Reminder No	Behling,Jim & Pam	2309 Cotton Blvd	0.00	30.38	0.00	0.00	30.38
438254	Owner	Step 1 - Reminder No	Mandy's Lodging Co LLC,	2039 Cotton Blvd	0.00	30.38	0.00	0.00	30.38
438315	Owner	Step 1 - Reminder No	Koerth,Sherry	2218 Gruene Lake Drive	0.00	0.00	10.00	0.00	10.00
438275	Owner		Justice,Martha	2248 Cotton Blvd	0.00	0.00	4.00	0.00	4.00
Count: 11					0.00	294.49	1,244.80	1,117.05	2,656.34

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	1,796.45
Certified Mail Fee	170010	50.00
Late Fee	170010	709.89
		<u>2,656.34</u>

Cotton Crossing Owners Association

AR Prepaid

Active Flag Yes

Posted Date 03/31/2022

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	0.00	0.00	-1.00	-1.00
438369	Owner		Rijkens,Irene	1655 Hanz Drive	0.00	0.00	0.00	-1.00	-1.00
438305	Owner	Step 1 - Reminder No	Smith,Ted	2063 Cotton Gin	-2.73	0.00	0.00	0.00	-2.73
438346	Owner	Step 1 - Reminder No	Kilbourne,Lyndia	1460 Hanz Drive	-2.73	0.00	0.00	0.00	-2.73
438273	Owner	Step 1 - Reminder No	Dunkin,Betty	2244 Cotton Blvd	-2.73	0.00	0.00	0.00	-2.73
438329	Owner	Step 1 - Reminder No	Hill,Darren & Ann-Terese	2247 Gruene Lake Drive	0.00	-2.73	0.00	0.00	-2.73
438418	Owner		Wingate,James & Martha	2328 Village Path	0.00	0.00	-30.38	0.00	-30.38
438325	Owner		Estes,Thomas	2238 Gruene Lake Drive	-40.00	0.00	0.00	0.00	-40.00
438353	Owner		Malin,Matthew & Misty	1623 Hanz Drive	0.00	-39.00	-56.00	0.00	-95.00
438355	Owner		Campbell,Aubrey	1627 Hanz Drive	0.00	-395.00	0.00	0.00	-395.00
438333	Owner		Lewi 2020 LLC,	2257 Gruene Lake Drive	0.00	0.00	-395.00	0.00	-395.00
438419	Owner		Paul,Richard	2332 Village Path	0.00	0.00	-434.00	0.00	-434.00
438367	Owner		Mandy's Lodging Co LLC,	1651 Hanz Drive	0.00	-434.00	0.00	0.00	-434.00
438376	Owner		Becker,Bernice	1443 Janets Way	-434.00	0.00	-395.00	0.00	-829.00
Count: 14					-482.19	-870.73	-1,310.38	-2.00	-2,665.30

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	-2,665.30
		-2,665.30