

AP Check Register
Check Date 4/1/2022 To 4/30/2022 11:59:00 PM

Cotton Crossing Owners Association

Cking - Western Alliance

Auto	4/13/2022	Goodwin & Company			775.00 PAID	
Inv. # GWCO 0413:610920	Management Fees	SCCA-MANAGEMENT FEE	775.00		Operating	
Auto	4/25/2022	Goodwin & Company			1.55 PAID	
Inv. # GWCO SCCA610580	Copies	Monthly Copies and Postage	1.05		Operating	
Inv. # GWCO SCCA611600	Postage/Delivery	Monthly Copies and Postage	0.50		Operating	
100009	4/4/2022	Mid-Continent Casualty Company			105.00 PAID	
Inv. # 50808024-031625200	Ins-F&EC or Package	150808024	105.00		Operating	
100010	4/8/2022	Liberty Lawn & Landscaping Inc.			2,955.23 PAID	
Inv. # 7159 615150	Landscape-Maint	March	2,955.23		Operating	
100011	4/18/2022	Marsh and McLennan Agency			2,058.00 PAID	
Inv. # 672128 625150	Ins-D & O	Insurance D&O policy account 22COTTOCRO	2,058.00		Operating	
100012	4/28/2022	New Braunfels Utilities			66.95 PAID	
Inv. # 59037-00-041612080	Electric	00059037-00 - 2237 Gruene Lake DR	30.95		Operating	
Inv. # 78149-00-041612080	Electric	00078149-00 - 1531 Hanz DR U	22.74		Operating	
Inv. # 78149-00-041612260	Water	00078149-00 - 1531 Hanz DR U	13.26		Operating	
300000	4/21/2022	Mid-Continent Casualty Company			120.00 PAID	
Inv. # 50808024-042625200	Ins-F&EC or Package	150808024	120.00		Operating	

Total	6,081.73
Voided	0.00
Cking - Western Alliance TOTAL \$	6,081.73

Cotton Crossing Owners Association
AP Attachments

Goodwin & Company
11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:

4/13/2022

Invoice #:

GWCO SCCA 04132022-270210

Bill to:

Cotton Crossing Owners Association
c/o Goodwin & Company
11950 Jollyville Road
Austin, Tx 78759

Property Code: SCCA

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

REQUEST FOR CHECK - COPIES/POSTAGE

DATE: 4/25/2022

PAYEE: Goodwin & Company

PAYOR: SCCA

Invoice #: GWCO SCCA 04252022-28848

Copy/Postage: \$1.55

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:
3/17/2022	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: \$1.05

Postage Total Cost: \$0.50

Recurring Copy Cost: \$0.00

Recurring Postage Cost: \$0.00

Recurring - None Found

Total Amount: \$1.55


MID-CONTINENT GROUP

**COTTON CROSSING OWNERS
ASSOCIATION INC.**
C/O GOODWIN AND COMPANY
PO BOX 203310
AUSTIN TX 78720

DIRECT BILL INVOICE
Invoice Date 03/11/2022

To avoid mailing delays, visit
<https://mybilling.mcg-ins.com>
for paperless billing and payment options

For billing inquiries, please contact Mid-Continent Group Direct
Bill Customer Service at (800) 722-4994.

Service hours are 8:00 a.m. to 5:00 p.m. (CT) Monday through
Thursday and 8:00 a.m. to 3:45 p.m. on Friday.

For questions regarding policy or premiums, please contact your
insurance agency.

MARSH WORTHAM-SAN ANTONIO
131 INTERPARK BLVD.
SAN ANTONIO, TX 78216
210-223-9171 / MPC 00420210

Last Payment Amount: \$944.00

Last Payment Date: 04/27/2021

Total Payments Since Last Invoice: \$944.00

Account Balances

ACCOUNT NUMBER	Total Remaining Balance	Total Past Due	Total Current Due	Account Fees Due	Total Minimum Due Due Date: 03/31/2022
150808024	\$1,005.00	--	\$100.00	\$5.00	\$105.00

Policy Amounts Due on this Invoice (does not include Account Fees Due)

Policy Number	Policy Total	Policy Paid	Policy Balance	Past Due	Current Due
GL 1077717 00-00	\$1,000.00	--	\$1,000.00	--	\$100.00
			Total Due	--	\$100.00

PAYMENT OPTIONS

WEBSITE: <https://mybilling.mcg-ins.com>. Available 24 hours a day

PHONE: (800)-722-4994, option 3. Available 24 hours a day

RECURRING PAYMENT: Save postage and mailing time delays! Sign up for convenient, automatic recurring payments from your credit card, checking or savings account at <https://mybilling.mcg-ins.com>, or call us at (800)-722-4994, option 3

MAIL: Send a check payable to "Mid-Continent Group" with the stub below in the return envelope provided

Detach and return this portion with your payment in the envelope provided.

ACCOUNT NUMBER	DUE DATE	PAYMENT IN FULL	TOTAL MINIMUM DUE	AMOUNT ENCLOSED
150808024	03/31/2022	\$1,005.00	\$105.00	



MID-CONTINENT CASUALTY COMPANY
PO BOX 679336
DALLAS TX 75267-9336



address change

check box and fill out back of page

**COTTON CROSSING OWNERS
ASSOCIATION, INC.**
C/O GOODWIN AND COMPANY
PO BOX 203310
AUSTIN, TX 78720

12340000000000000000XXXXX150808024XXXXXX0001005000000105007

PLANNED NEXT INVOICE

Bill Date	Due Date	Minimum Amount Due
04/11/2022	05/01/2022	\$ 100.00

New activity since previous invoice

Policy Number	Activity	Transaction Eff Date	Transaction Amount	Impact on this Invoice
GL 1077717 00-00	New Renewal (Premium)	04/05/2022	\$1,000.00	\$100.00
150808024	Service Charge		\$5.00	\$5.00

Policy Details

Policy Number	Policy Type	Eff Date	Exp Date	Payment Plan	Remaining Installments	Remaining Balance
GL 1058011 00-00	General Liability	04/05/2021	04/05/2022	No installments	0	-
GL 1077717 00-00	General Liability	04/05/2022	04/05/2023	10% down and monthly payments with the total due 3 months prior to expiration	9	\$1,000.00

BILLING DEFINITIONS

PREMIUM AND FEES:	Premium, tax, and/or fees you incurred after the date of your last invoice.
PAYMENTS:	Amounts we received on your account after the date on your last invoice.
PAST DUE AMOUNTS:	Minimum amount that must be paid by the Due Date to maintain your account in good standing.
PAYMENT IN FULL:	Total amount of premium and fees due on the account as of the date of this invoice.
SERVICE CHARGE:	Processing or transaction charges added to your account and/or policy.

TERMS AND CONDITIONS

If the Past Due Minimum Amount Due is not received by the Due Date, a Cancellation notice will be issued for each delinquent policy.

To the extent permitted in your state, Late Payment Fees may be added to each delinquent policy upon issuance of a Cancellation notice for non-payment.

Payments received after the Cancellation effective date will not automatically reinstate the cancelled policy or policies.

This invoice is not a reinstatement of any coverage or policy previously cancelled.

Company reserves the right to determine whether a cancelled policy will be reinstated following receipt of payment on or after the cancellation date.

To the extent permitted in your state, a Reinstatement Fee per policy may be required to reinstate your policy(s). To avoid a lapse in coverage, you must pay all Reinstatement Fee(s) and any other amounts due to Company to bring your policy current.

To the extent permitted in your state, a Returned Check or a Returned ACH Fee may be added to your account balance for each payment returned unpaid by your bank.

BILLING ADDRESS CHANGE

Street Address _____

City _____

State _____ Zip _____



Invoice

Date	Invoice #
3/29/2022	7159

8306295296

1833 Pieper Rd.

New Braunfels, TX 78130

trayrohl@libertylawnnewbraunfels.com

Licensed Irrigator # LI0015804

Bill To						
Cotton Crossing HOA SCCA – Cotton Crossing HOA 1500 Hanz Dr New Braunfels, TX 78130					Terms	
					Due on receipt	
Qty	Serviced	Description	Rate	Amount		
1	2/1/2022	Cotton Crossing HOA Monthly	2,730.00	2,730.00T		
Invoices paid after 30 calendar days incur a 10% late fee & an additional 10% for each 15 calendar days beyond the initial 30 days. Returned checks incur a \$30 return check fee. A return check fee does not take place of or reduce accrued late fees. Twenty-four hour notice for Services not required. We understand that during extreme Texas summer heat, especially under watering restrictions, sometimes lawns do not require maintenance on their regular schedule. However, due to costs of labor & transportation we must charge a fee of 50% the normal service rate, \$25.00 minimum (whichever is greater) unless we are notified in advance that services are not required for that week. Access to property. It is the customers responsibility to ensure access is provided to all areas required to be maintained on a routine basis. In the event that access is denied by locks on gates, dogs or any other obstruction to prevent access, the inaccessible area will be skipped for that service. Discounted rates will not be provided for this service. If requested, we may return to provide maintenance once access is granted for an additional charge.			Subtotal			
			\$2,730.00			
			Sales Tax (8.25%)			
			\$225.23			
			Total			
			\$2,955.23			
Payments/Credits						
\$0.00						
Invoice Total						
\$2,955.23						
Total Balance DUE						
\$2,955.23						



Marsh McLennan Agency

Checks Payable to: Marsh McLennan Agency
PO Box 843054 | Dallas, TX 75284-3054

Credit Card/echeck

<https://serviceapi.securfee.com/marshwortham>
(3.5% fee for card payments or \$4 fee for echeck)

ACH/Wire Payment

Bank of America ABA Routing No:
Wires: 026009593
ACH/Checks: 071000039
Account Number: 8188896281
Bank of America, 6166 Retail Rd., Dallas, TX 75231

----- INVOICE -----

Cotton Crossing Owners Assn. SCCA
c/o Goodwin and Company
11950 Jollyville Road
Austin, TX 78759

Invoice Date 04/11/22
Invoice No. 672128
Bill-To Code 22COTT0CR0
Client Code 22COTT0CR0
Inv Order No. 22*743255

Named Insured: Cotton Crossing Owners Assn.

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: Marsh McLennan Agency

Effective Date	Policy Period	Coverage Description	Transaction Amount
05/15/22	05/15/22 to 05/15/23	Travelers Casualty & Surety Co America Policy No. 105946364 *Renewal - Directors & Officers 05/15/22-23 D&O Liability renewal policy premium invoice. Please remit payment upon receipt. If any questions, please let us know. Thank you Invoice Number: 672128 Amount Due:	2,058.00 2,058.00

***Premiums Due and Payable on Effective Date In U.S. Dollars**



263 Main Plaza
New Braunfels, TX 78130
830.629.8400

Hours of Operation: Monday–Friday, 8:00 a.m. – 5:00 p.m.
After Hours Emergency: 830.629.4628
Website: nbutexas.com

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
00059037-00	05/12/2022	\$30.95

Account Information

Account Name: COTTON CROSSING HOMEOWNERS
Service Location: 2237 GRUENE LAKE DR
Account Number: 00059037-00
Cycle - Route: 02-57
Statement Date: 04/19/2022



NBU Charges

Current Charges Electric.....	\$30.95
CURRENT NBU CHARGES.....	\$30.95

Current Total

TOTAL CURRENT CHARGES.....	\$30.95
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Account Summary

Previous Balance.....	\$32.56
Payments Received.....	-\$32.56
Current Charges.....	\$30.95
ACCOUNT BALANCE.....	\$30.95
Current Charges Past Due After 05/12/2022	\$30.95

Payment Information

- Postdated checks are not accepted.
- Past Due Balances are subject to immediate disconnection.
- The New Charges on the bill are due on the date specified on the billing statement. Payments received after the due date will be considered delinquent and subject to a 10% late fee. If new charges are unpaid by the due date, service will be subject to disconnection for non-payment 10 days after due date and a processing fee will apply. Late Payments may affect a customer's NBU credit rating.
- NBU may transfer an unpaid previous balance to a customer's current account.
- NBU standard office hours are Monday - Friday 8:00 a.m. - 5:00 p.m. Please contact Customer Service or visit our website for a list of observed holidays or for any billing questions.
NBU 830.629.8400 Toll Free: 866.629.8400 Metro: 830.606.2074 Fax: 830.629.2119 Online: www.nbutexas.com

Payment Methods

Pay-By-Phone	Visa, Mastercard, Discover, and eChecks	844.863.7360
Online Payments	Visa, Mastercard, Discover, and eChecks	www.nbutexas.com
Automated Bill Pay (Bank Draft)	Contact NBU Customer Service	830.629.8400 or Toll Free: 866.629.8400
By Mail	P.O. Box 660, San Antonio, TX 78293-0660	Checks and Money Orders Only, No Cash
Pay-In-Person	Main Office, 263 Main Plaza	Office hours are Monday - Friday 8:00 a.m. - 5:00 p.m.
Authorized Payment Centers: For an up to date list of authorized payment centers, visit www.nbutexas.com		
Payment Depositories: Located at the Drive-Through at the Main Office, 263 Main Plaza. Checks and Money Order Only, No Cash		



Please Remit Payment to
P O Box 660
San Antonio, TX 78293-0660



AUTOMIXED AADC 750 19 MAAD 130875AD19-A-1
4720 1 MB 0.482

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

Keep top portion for your records. Please return this portion with payment.

Service Location: 2237 GRUENE LAKE DR
Statement Date: 04/19/2022

ACCOUNT NUMBER	CURRENT CHARGES DUE	ACCOUNT BALANCE
00059037-00	\$30.95	\$30.95

Current Charges \$30.95
ACCOUNT BALANCE \$30.95

Current Charges Past Due After 05/12/2022 \$30.95

If new charges of \$30.95 are not paid by 5 p.m. on the Due Date a 10% penalty of \$2.86 will be applied to account.

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

AMOUNT ENCLOSED

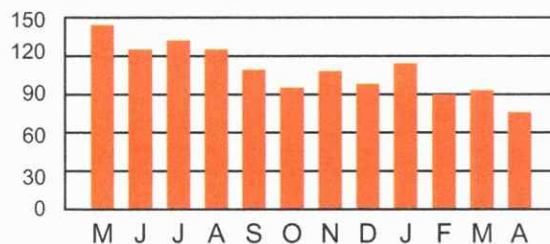
\$

Meter Detail Information

Description	Service Period	# of Days	Meter Number	Meter Multiplier	Previous Reading	Current Reading	Usage
Electric	03/13/2022 - 04/11/2022	29	0075582716	1 SCI	5669	5745	76 kWh
Electric	03/13/2022 - 04/11/2022	29	0075582716	1 SCI		485	0.49 kW

Residential Current Electric Charges

Energy	Cost of Power	\$6.93
	Delivered Power 76 kWh	\$0.66
	Electric Availability Charge	\$21.00
Taxes	County Tax	\$0.14
	City Tax	\$0.43
	State Tax	\$1.79
TOTAL ELECTRIC CHARGES		\$30.95

Monthly Electric Usage in kWh

■ Your monthly electric use

Important Information

The Cost of Power Charge reflects the amount NBU pays to our power suppliers for power, which is then passed through to our customers, with no mark up. New Braunfels Utilities monitors the Edwards Aquifer level and implements water restrictions to encourage conservation and protect natural resources in times of drought. To determine the current drought status and follow the guidelines as outlined by the New Braunfels Code of Ordinances, visit nbutexas.com.

NBU Utility Bill Assistance Program

The NBU Utility Bill Assistance Program is designed to assist customers in our service area who are experiencing extreme hardship and financial need. The New Braunfels Food Bank administers the program for NBU and accepts applications and determines the amount of assistance that can be provided to customers to help pay for electric, water, and wastewater charges on the bill. The program also welcomes donations to help those less fortunate. Visit nbutexas.com/billassist for more information about the NBU Utility Bill Assistance Program and how to make a tax deductible donation.

PLEASE REMIT PAYMENT TO:



NEW BRAUNFELS UTILITIES
PO BOX 660
SAN ANTONIO TX 78293-0660



* 0 0 0 5 9 0 3 7 0 0 0 0 0 0 0 3 0 9 5 *



263 Main Plaza
New Braunfels, TX 78130
830.629.8400

Hours of Operation: Monday–Friday, 8:00 a.m. – 5:00 p.m.
After Hours Emergency: 830.629.4628
Website: nbutexas.com

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
00078149-00	05/12/2022	\$36.00

Account Information

Account Name: COTTON CROSSING HOMEOWNERS
Service Location: 1531 HANZ DR U
Account Number: 00078149-00
Cycle - Route: 02-57
Statement Date: 04/19/2022



NBU Charges

Current Charges Electric.....	\$22.74
Current Charges Water.....	\$13.26
CURRENT NBU CHARGES.....	\$36.00

Current Total

TOTAL CURRENT CHARGES.....	\$36.00
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Account Summary

Previous Balance.....	\$36.00
Payments Received.....	-\$36.00
Current Charges.....	\$36.00
ACCOUNT BALANCE.....	\$36.00
Current Charges Past Due After 05/12/2022	\$36.00

Payment Information

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Please Remit Payment to
P O Box 660
San Antonio, TX 78293-0660



***AUTO**MIXED AADC 750 19 MAAD 130875AD19-A-1
4720 1 MB 0.482



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

Keep top portion for your records. Please return this portion with payment.

Service Location: 1531 HANZ DR U
Statement Date: 04/19/2022

ACCOUNT NUMBER	CURRENT CHARGES DUE	ACCOUNT BALANCE
00078149-00	\$36.00	\$36.00

Current Charges \$36.00
ACCOUNT BALANCE \$36.00

Current Charges Past Due After 05/12/2022 \$36.00

If new charges of \$36.00 are not paid by 5 p.m. on the Due Date a 10% penalty of \$3.43 will be applied to account.

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

AMOUNT ENCLOSED



Meter Detail Information

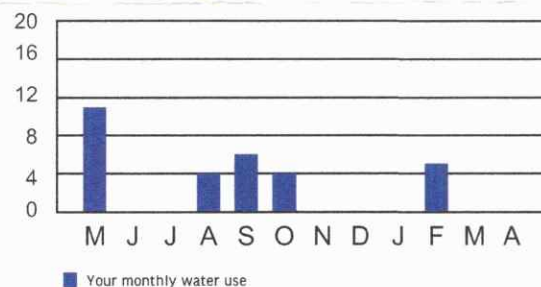
Description	Service Period	# of Days	Meter Number	Meter Multiplier	Previous Reading	Current Reading	Usage
Electric	03/13/2022 - 04/11/2022	29	0068856773	1 SCI			0 kWh
Water	03/13/2022 - 04/11/2022	29	0054415910	1 IS1IN	43	43	0 GAL.

Residential Current Electric Charges

	Electric Availability Charge	\$21.00
Taxes	County Tax	\$0.11
	City Tax	\$0.32
	State Tax	\$1.31
TOTAL ELECTRIC CHARGES		\$22.74

Residential Current Water Charges

	Water Availability Charge	\$13.26
TOTAL WATER CHARGES		\$13.26

Monthly Water Usage in Gallons**Important Information**

The Cost of Power Charge reflects the amount NBU pays to our power suppliers for power, which is then passed through to our customers, with no mark up. New Braunfels Utilities monitors the Edwards Aquifer level and implements water restrictions to encourage conservation and protect natural resources in times of drought. To determine the current drought status and follow the guidelines as outlined by the New Braunfels Code of Ordinances, visit nbutexas.com.

NBU Utility Bill Assistance Program

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PLEASE REMIT PAYMENT TO:



NEW BRAUNFELS UTILITIES
PO BOX 660
SAN ANTONIO TX 78293-0660



* 0 0 0 7 8 1 4 9 0 0 0 0 0 0 0 0 3 6 0 0 *



DIRECT BILL INVOICE

PAST DUE

MID-CONTINENT GROUP

COTTON CROSSING OWNERS ASSOCIATION
INC.
C/O GOODWIN AND COMPANY
PO BOX 203310
AUSTIN TX 78720

For billing inquiries, please contact Mid-Continent Group Direct
Bill Customer Service at (800) 722-4994.

Service hours are 8:00 a.m. to 5:00 p.m. (CT) Monday through
Thursday and 8:00 a.m. to 3:45 p.m. on Friday.

For questions regarding policy or premiums, please contact your
insurance agency.

MARSH WORTHAM-SAN ANTONIO
131 INTERPARK BLVD.
SAN ANTONIO, TX 78216
210-223-9171/MPC 00420210

Your account is now past due in the amount of **\$120.00**. To the extent permitted in your state, a late fee of up to \$15.00 has been added to each policy that is past due. To avoid cancellation or expiration of the policy listed below, please remit payment before **04/21/2022**. Your coverage will be continued if payment is received by the due date.

ACCOUNT NUMBER	BILL DATE	DUE DATE	ACCOUNT BALANCE	ACCOUNT PAST DUE
150808024	04/06/2022	04/21/2022	\$1,015.00	\$120.00

policy symbol	policy number	policy mod	policy and period subject to cancellation	policy balance	past due amount
GL	1077717	00-00	General Liability 04/05/2022 - 04/05/2023	\$ 1,015.00	\$ 115.00
			Policy Late Fee - \$15.00		
TOTAL PAST DUE (minimum amount due):					\$120.00
TOTAL DUE (if paid in full):					\$1,015.00

Please note: The past due amount may include past due premium from other policies or policy terms associated with this account. If you have any questions regarding the amount due, please contact us at (800) 722-4994.

PAYMENT OPTIONS

PAY BY WEB: To make a one time or recurring payment from your bank account or credit card, please visit <https://mybilling.mcg-ins.com>. This service is free and available 24 hours a day.

PAY BY PHONE: To make electronic check or credit card payments by phone, please call (800) 722-4994, select option 3 and follow the prompts. The automated payment by phone service is free and available 24 hours a day.

AUTOMATIC RECURRING PAYMENT: Automatic Recurring Payment offers a convenient way to have your insurance payment automatically withdrawn from your credit card, checking or savings account. To set up a recurring electronic deduction for your account, please visit <https://mybilling.mcg-ins.com> or call us at (800) 722-4994.

PAY BY MAIL: To pay your bill by mail, please send a check payable to "Mid-Continent Group" with the stub below in the envelope provided.

Detach and return this portion with your payment in the envelope provided.

ACCOUNT NUMBER	DUE DATE	PAYMENT IN FULL	MINIMUM AMOUNT DUE	AMOUNT ENCLOSED
150808024	04/21/2022	1,015.00	\$120.00	



MID-CONTINENT CASUALTY COMPANY
PO BOX 679336
DALLAS TX 75267-9336



address change

check box and fill out back of page

COTTON CROSSING OWNERS
ASSOCIATION, INC.
C/O GOODWIN AND COMPANY
PO BOX 203310
AUSTIN, TX 78720

12340000000000000000XXXXXX150808024XXXXXX0001015000000120007