

Cotton Crossing Owners Association

AR Past Due

Posted Date 05/31/2022

Acct #	Type	Status	Resident Contact	Property Address	Current	30 - 59 Days	60 - 89 Days	>90 Days	Balance
438426	Owner	Step 2 - Demand Lett	Evelyn Ralph Properties LLC,	2364 Village Path	203.35	0.00	0.00	1,922.20	2,125.55
438331	Owner	Step 1 - Reminder No	Hill,Darren & Ann-Terese	2253 Gruene Lake Drive	2.73	0.00	0.00	39.00	41.73
438336	Owner		Cameron,James	2262 Gruene Lake Drive	0.00	0.00	0.00	39.00	39.00
438254	Owner		Mandy's Lodging Co LLC,	2039 Cotton Blvd	0.00	0.00	0.00	30.38	30.38
438280	Owner		Behling,Jim & Pam	2309 Cotton Blvd	0.00	0.00	0.00	30.38	30.38
438315	Owner		Koerth,Sherry	2218 Gruene Lake Drive	0.00	0.00	0.00	10.00	10.00
438275	Owner		Justice,Martha	2248 Cotton Blvd	0.00	0.00	0.00	4.00	4.00
477214	Owner		Oakes,David & Hilary	1458 Janets Way	2.73	0.00	0.00	0.00	2.73
Count: 8					208.81	0.00	0.00	2,074.96	2,283.77

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	125.00
Assessment	170010	1,245.45
Certified Mail Fee	170010	50.00
Late Fee	170010	863.32
		<u>2,283.77</u>

Cotton Crossing Owners Association

AR Prepaid

Active Flag Yes

Posted Date 05/31/2022

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
438346	Owner		Kilbourne,Lyndia	1460 Hanz Drive	0.00	0.00	-2.73	0.00	-2.73
438273	Owner		Dunkin,Betty	2244 Cotton Blvd	0.00	0.00	-2.73	0.00	-2.73
438305	Owner		Smith,Ted	2063 Cotton Gin	0.00	0.00	-2.73	0.00	-2.73
438418	Owner		Wingate,James & Martha	2328 Village Path	0.00	0.00	0.00	-30.38	-30.38
438325	Owner		Estes,Thomas	2238 Gruene Lake Drive	0.00	0.00	-40.00	0.00	-40.00
438329	Owner		Hill,Darren & Ann-Terese	2247 Gruene Lake Drive	0.00	-39.00	0.00	-2.73	-41.73
438353	Owner		Malin,Matthew & Misty	1623 Hanz Drive	0.00	0.00	0.00	-95.00	-95.00
438355	Owner		Campbell,Aubrey	1627 Hanz Drive	0.00	0.00	0.00	-395.00	-395.00
438333	Owner		Lewi 2020 LLC,	2257 Gruene Lake Drive	0.00	0.00	0.00	-395.00	-395.00
438367	Owner		Mandy's Lodging Co LLC,	1651 Hanz Drive	0.00	0.00	0.00	-434.00	-434.00
438419	Owner		Paul,Richard	2332 Village Path	0.00	0.00	0.00	-434.00	-434.00
Count: 13					0.00	-39.00	-48.19	-1,788.11	-1,875.30

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	-1,875.30
		-1,875.30