

AP Check Register
Check Date 7/1/2022 To 7/31/2022 11:59:00 PM

Cotton Crossing Owners Association (New Braunfels)

Cking - Western Alliance

Auto	7/5/2022	Goodwin & Company			49.00 PAID	
Inv. # GWCO SCCA610720	Admin-AR Fees	SCCA-2253 Gruene Lake Drive-6/7/2022-Step 1 - Fr	4.00		Operating	
Inv. # GWCO SCCA610720	Admin-AR Fees	SCCA-2364 Village Path-6/7/2022-Step 2 - Demand	45.00		Operating	
Auto	7/18/2022	Goodwin & Company			775.00 PAID	
Inv. # GWCO 0714;610920	Management Fees	SCCA-MANAGEMENT FEE	775.00		Operating	
Auto	7/23/2022	Goodwin & Company			54.51 PAID	
Inv. # GWCO SCCA611600	Postage/Delivery	Monthly Copies and Postage	11.66		Operating	
Inv. # GWCO SCCA610580	Copies	Monthly Copies and Postage	42.85		Operating	
Auto	7/25/2022	Goodwin & Company			150.00 PAID	
Inv. # GWCO SCCA610580	Copies	Monthly Recurring Copies - Q1 & Q2	150.00		Operating	
Auto	7/25/2022	Goodwin & Company			15.90 PAID	
Inv. # GWCO SCCA611600	Postage/Delivery	Monthly Recurring Postage - Q1 & Q2	15.90		Operating	
Auto	7/28/2022	Goodwin & Company			25.00 PAID	
Inv. # GWCO SCCA561650	NSF Fees	NSF Fees - Q1 & Q2	25.00		Operating	
100021	7/20/2022	Liberty Lawn & Landscaping Inc.			2,955.23 PAID	
Inv. # 7548 615150	Landscape-Maint	Landscape maintenance	2,955.23		Operating	
100022	7/26/2022	Mid-Continent Casualty Company			105.00 PAID	
Inv. # 50808024-071625200	Ins-F&EC or Package	150808024	105.00		Operating	
100023	7/27/2022	New Braunfels Utilities			70.19 PAID	
Inv. # 59037-00-071612080	Electric	00059037-00 - 2237 Gruene Lake DR	34.16		Operating	
Inv. # 78149-00-071612080	Electric	00078149-00 - 1531 Hanz DR U	22.74		Operating	
Inv. # 78149-00-071612260	Water	00078149-00 - 1531 Hanz DR U	13.29		Operating	
100024	7/27/2022	Suberg Electric LLC			1,628.76 PAID	
Inv. # 22-0572 613800	Electrical Repair/Maint	Electric Repairs to Poles	1,628.76		Operating	

Total	5,828.59
Voided	0.00
Cking - Western Alliance TOTAL \$	5,828.59

Cotton Crossing Owners Association (New Braunfels)

AP Attachments

Goodwin & Company

11950 Jollyville Rd., Austin, TX 78759

Invoice

Invoice Date: 7/5/2022

Invoice Nbr:

Payee: Goodwin & Company

GWCO SCCA 07052022-22380

Bill to: Cotton Crossing Owners Association, Inc.

c/o Goodwin & Company
11149 Research Blvd #100
Austin, Tx 78759

Property Code: SCCA

Date	Address	Type	Memo	Amount
6/7/2022	2253 Gruene Lake Drive	Legal	Step 1 - Friendly Reminder	\$4.00
6/7/2022	2364 Village Path	Legal	Step 2 - Demand Letter	\$45.00
Total:				\$49.00

Goodwin & Company
11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:

7/14/2022

Invoice #:

GWCO SCCA 07142022-270210

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: 7/22/2022

PAYEE: Goodwin & Company

PAYOR: SCCA

Invoice #: GWCO SCCA 07222022-41913

Copy/Postage: \$26.86

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:
6/30/2022	17	2	34	\$5.10	1	17	\$4.25	\$8.50	\$17.85	\$9.01	\$26.86	06/01/22--06/30/22 Violations

Copy Total Cost: \$17.85

Postage Total Cost: \$9.01

Recurring Copy Cost: \$25.00

Recurring Postage Cost: \$2.65

Recurring \$27.65

Total Amount: \$54.51

Goodwin & Company
11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:

7/25/2022

Invoice Nbr:

GWCO SCCA 07252022-8017

Bill to:

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

Property Code: SCCA

Date	Memo	GL Account	Amount
7/25/2022	Monthly Recurring Copies - Q1 & Q2	610580	\$150.00

Goodwin & Company 11950 Jollyville Road, Austin, TX 78759
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Invoice

Invoice Date:

7/25/2022

Invoice Nbr:

GWCO SCCA 07252022-8170

Bill to:

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

Property Code: SCCA

Date	Memo	GL Account	Amount
7/25/2022	Monthly Recurring Postage - Q1 & Q2	611600	\$15.90

Goodwin & Company
11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:

7/28/2022

Invoice Nbr:

GWCO SCCA 07282022-9024

Bill to:

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

Property Code: SCCA

Date	Memo	GL Account	Amount
7/28/2022	NSF Fees - Q1 & Q2	561650	\$25.00

Cotton Crossing Owners Association (New Braunfels)

General Ledger with Filter

GL Code 561650

Chk #

Period 1/1/2022 To 6/30/2022 11:59:00 PM

PstDte	TrnDte	Src	Department	Note / Check Memo		Debit	Credit	Balance
561650 NSF Fees								0.00
3/9/2022	3/9/2022	A/R	Operating	Acct#: 438267 Posted: 03/08/22 Code: Payment Source: VMSXChange			25.00	(25.00)
Net Change:					(25.00)	0.00	25.00	(25.00)



Invoice

Date	Invoice #
7/13/2022	7548

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				
		Due on receipt		
Qty	Serviced	Description	Rate	Amount
1	6/1/2022	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				


MID-CONTINENT GROUP

DIRECT BILL INVOICE

Invoice Date 07/11/2022

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.

**COTTON CROSSING OWNERS
 ASSOCIATION INC.**

C/O GOODWIN AND COMPANY
 PO BOX 203310
 AUSTIN TX 78720

MARSH WORTHAM-SAN ANTONIO

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

Last Payment Amount: \$105.00

Last Payment Date: 07/05/2022

Total Payments Since Last Invoice: \$105.00

Account Balances

ACCOUNT NUMBER	Total Remaining Balance	Total Past Due	Total Current Due	Account Fees Due	Total Minimum Due Due Date: 07/31/2022
150808024	\$605.00	--	\$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	\$1,015.00	\$415.00	\$600.00	--	\$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	07/31/2022	\$605.00	\$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

12340000000000000000XXXXX150808024XXXXXXXX0000605000000105005

PLANNED NEXT INVOICE

Bill Date	Due Date	Minimum Amount Due	
08/11/2022	08/31/2022	\$	100.00

New activity since previous invoice

Policy Number	Activity	Transaction Eff Date	Transaction Amount	Impact on this Invoice
150808024	Service Charge		\$5.00	\$5.00

Policy Details

Policy Number	Policy Type	Eff Date	Exp Date	Payment Plan	Remaining Installments	Remaining Balance
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	5	\$600.00

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_____



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	08/12/2022	\$34.16

Account Information

Account Name: COTTON CROSSING HOMEOWNERS
Service Location: 2237 GRUENE LAKE DR
Account Number: 00059037-00
Cycle - Route: 02-57
Statement Date: 07/18/2022



NBU Charges

Current Charges Electric.....	\$34.16
CURRENT NBU CHARGES.....	\$34.16

Current Total

TOTAL CURRENT CHARGES.....	\$34.16
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Account Summary

Previous Balance.....	\$30.88
Payments Received.....	-\$30.88
Current Charges.....	\$34.16
ACCOUNT BALANCE.....	\$34.16

Current Charges Past Due After 08/12/2022

Received - Austin

JUL 26 2022

Goodwin & Company

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 132446AA18-A-1
4824 1 MB 0.512



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: 07/18/2022

ACCOUNT NUMBER	CURRENT CHARGES DUE	ACCOUNT BALANCE
00059037-00	\$34.16	\$34.16

Current Charges \$34.16
ACCOUNT BALANCE \$34.16

Current Charges Past Due After 08/12/2022

If new charges of \$34.16 are not paid by 5 p.m. on the Due Date a 10% penalty of \$3.16 will be applied to account.

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

AMOUNT ENCLOSED

\$

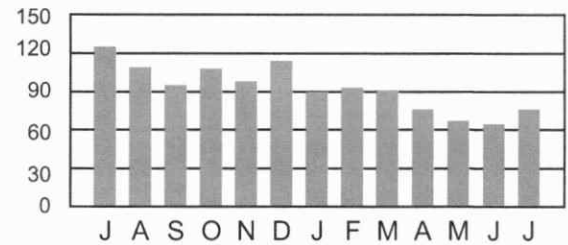
0005903700000000341600000037324

Meter Detail Information

Description	Service Period	# of Days	Meter Number	Meter Multiplier	Previous Reading	Current Reading	Usage
Electric	06/09/2022 - 07/12/2022	33	0075582716	1 SCI	5876	5952	76 kWh
Electric	06/09/2022 - 07/11/2022	32	0075582716	1 SCI		369	0.37 kW

Current Electric Charges

Energy	Purchased Power 76 kWh	\$4.20
	Power Cost Recovery Adjustment (PCRA)	\$5.70
	Delivered Power 76 kWh	\$0.66
	Electric Availability Charge	\$21.00
Taxes	County Tax	\$0.16
	City Tax	\$0.47
	State Tax	\$1.97
TOTAL ELECTRIC CHARGES		\$34.16

Monthly Electric Usage in kWh

■ Your monthly electric use

Important Information

The PCRA is a monthly adjustment to recover the variable cost of purchasing power, including fuel price fluctuations. New Braunfels Utilities is a nonprofit entity, only actual costs are passed through to customers. In addition, New Braunfels Utilities monitors the Edwards Aquifer level and implements water conservation measures in times of drought. To learn about the current drought status and guidelines 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 4 1 6 *



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	08/12/2022	\$36.03

Account Information

Account Name: COTTON CROSSING HOMEOWNERS
Service Location: 1531 HANZ DR U
Account Number: 00078149-00
Cycle - Route: 02-57
Statement Date: 07/18/2022



Received - Austin

JUL 26 2022

Goodwin & Company

NBU Charges

Current Charges Electric.....	\$22.74
Current Charges Water.....	\$13.29
CURRENT NBU CHARGES.....	\$36.03

Current Total

TOTAL CURRENT CHARGES.....	\$36.03
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Account Summary

Previous Balance.....	\$36.00
Payments Received.....	-\$36.00
Current Charges.....	\$36.03
ACCOUNT BALANCE.....	\$36.03

Current Charges Past Due After 08/12/2022

Payment Information

- Postdated checks are not accepted.
- Past Due Balances are subject to immediate disconnection.
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Please Remit Payment to
P O Box 660
San Antonio, TX 78293-0660



AUTOMIXED AADC 750 19 MAA0 132446AA18-A-1
4824 1 MB 0.512



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: 07/18/2022

ACCOUNT NUMBER	CURRENT CHARGES DUE	ACCOUNT BALANCE
00078149-00	\$36.03	\$36.03

Current Charges \$36.03
ACCOUNT BALANCE \$36.03

Current Charges Past Due After 08/12/2022

If new charges of \$36.03 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

\$

0007814900000000360300000039464

Meter Detail Information

Description	Service Period	# of Days	Meter Number	Meter Multiplier	Previous Reading	Current Reading	Usage
Electric	06/09/2022 - 07/12/2022	33	0068856773	1 SCI			0 kWh
Water	06/09/2022 - 07/12/2022	33	0054415910	1 IS1IN	43	46	3 GAL.

Current Electric Charges

Electric Availability Charge \$21.00

Taxes

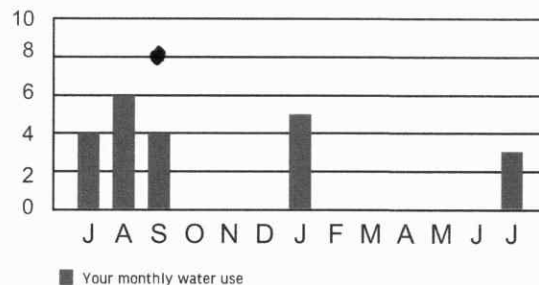
County Tax	\$0.11
City Tax	\$0.32
State Tax	\$1.31

TOTAL ELECTRIC CHARGES \$22.74

Current Water Charges

Irrigation 3 GAL. \$0.02
 Water Availability Charge \$13.26
 Water Supply Fee 3 GAL. \$0.01

TOTAL WATER CHARGES \$13.29

Monthly Water Usage in Gallons**Important Information**

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PLEASE REMIT PAYMENT TO:



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





Invoice

Invoice Date	Invoice #
7/20/2022	22-0572

18490 Goll St.
San Antonio, Tx 78266 210-653-5756

Bill To			Job Location		
Cotton Crossing c/o Goodwin & Company P.O. Box 4579 Dept. 846 Houston, TX 77210-4579 512-502-7541			Cotton Crossing Cotton Blvd / Hanz Dr. New Braunfels, TX 78130		
P.O. Number	Terms	Billing Type	Type of work	Property Use	Ordered Date
Matthew	Due on receipt	T & M	Repair	HOA	5/3/2022
Qty	Item Code	Description	Price Ea	Amount	
		Pole at the corner of Hanz Dr. / Cotton Blvd has power and replaced photocell. Pole at 2215 Village Path- checked good. Pole at 2273 Gruene Lake Dr. secured globe, tested ok. Pole on Cotton Blvd / Cotton Gin converted to LED Pole at 2315 Village Path converted to LED Pole at 2317 Cotton Blvd converted to LED Pole at 2325 Cotton Blvd. converted to LED Pole at 2219 Cotton Blvd. replaced photocell Hanz Dr. / Cotton Blvd. converted to LED, installed temporary globe. Installed temporary globe on pole in park close to gazebos. Pole on Hanz Dr. by Broadway Bank converted to LED, lamp cycling, installed temporary globe. Pole at 2215 Village Path converted to LED. Proposal for globe replacement to follow.			
1	PE poke thru #402...	Photo cell 1/2 poke thru 600 watts	16.50	16.50T	
2.75	Labor truck 915	Hourly Rate 5/10/22	125.00	343.75	
6	36W LED Lamp	18,27,36 Watt Selectable LED Corn Cob Lamp	78.75	472.50T	
4	Reducer	Mogul - Medium Reducer	12.36	49.44T	
1	PE poke thru #402...	Photo cell 1/2 poke thru 600 watts	16.50	16.50T	
15	wire nut orange	Wire connector	0.20	3.00T	
3	MISC non invento...	temporary globe	35.00	105.00T	
2.75	Labor truck 915	Hourly Rate 5/27/22	125.00	343.75	
1	36W LED Lamp	18,27,36 Watt Selectable LED Corn Cob Lamp	78.75	78.75T	
1	Reducer	Mogul - Medium Reducer	12.36	12.36T	
1	Labor truck 1216	Hourly Rate 7/18/22	125.00	125.00	

Subtotal \$1,566.55

Sales Tax (8.25%) \$62.21

Payments/Credits \$0.00

Balance Due \$1,628.76