

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

Cotton Crossing Owners Association (New Braunfels)

Cking - Western Alliance

Auto	11/10/2022	Goodwin & Company			775.00 PAID	
Inv. # GWCO	1109:610920	Management Fees	SCCA-MANAGEMENT FEE	775.00		Operating
Auto	11/28/2022	Goodwin & Company			89.60 PAID	
Inv. # GWCO	SCCA610580	Copies	Monthly Copies and Postage	81.05		Operating
Inv. # GWCO	SCCA611600	Postage/Delivery	Monthly Copies and Postage	8.55		Operating
100040	11/15/2022	Suberg Electric LLC			251.53 PAID	
Inv. # 22-1603	613800	Electrical Repair/Maint	Electric Repair	251.53		Operating
100041	11/22/2022	Liberty Lawn & Landscaping Inc.			2,955.23 PAID	
Inv. # 8044	615150	Landscape-Maint	Landscape maintenance	2,955.23		Operating
100042	11/28/2022	Mid-Continent Casualty Company			105.00 PAID	
Inv. # 50808024-111625200		Ins-F&EC or Package	150808024	105.00		Operating
100043	11/29/2022	New Braunfels Utilities			70.18 PAID	
Inv. # 59037-00-111612080		Electric	00059037-00 - 2237 Gruene Lake DR	30.80		Operating
Inv. # 78149-00-111612080		Electric	00078149-00 - 1531 Hanz DR U	25.01		Operating
Inv. # 78149-00-111612260		Water	00078149-00 - 1531 Hanz DR U	14.37		Operating
300004	11/2/2022	New Braunfels Utilities			39.33 PAID	
Inv. # 78149-00-101612080		Electric	00078149-00 - 1531 Hanz DR U	25.01		Operating
Inv. # 78149-00-101612260		Water	00078149-00 - 1531 Hanz DR U	14.32		Operating

Total	4,285.87
Voided	0.00
Cking - Western Alliance TOTAL \$	4,285.87

Cotton Crossing Owners Association (New Braunfels)

AP Attachments

Goodwin & Company
11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:

11/9/2022

Invoice #:

GWCO SCCA 11092022-270210

Bill to:

Cotton Crossing Owners Association (New Braunfels)
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: 11/28/2022

PAYEE: Goodwin & Company

PAYOR: SCCA

Invoice #: GWCO SCCA 11282022-52136

Copy/Postage: \$54.60

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:
10/31/2022	9	2	18	\$3.60	1	9	\$3.15	\$18.00	\$24.75	\$5.13	\$29.88	10/01/22--10/31/22 Violations
10/31/2022	9	0	0	\$0.00	0	0	\$0.00	\$18.00	\$18.00	\$0.00	\$18.00	Oct - Payables
10/31/2022	6	1	6	\$1.20	1	6	\$2.10	\$0.00	\$3.30	\$3.42	\$6.72	Oct - A/P Checks

Copy Total Cost: \$46.05

Postage Total Cost: \$8.55

Recurring Copy Cost: \$35.00

Recurring Postage Cost: \$0.00

Recurring \$35.00

Total Amount: \$89.60



Invoice

Invoice Date	Invoice #
11/4/2022	22-1603

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

Bill To		
Cotton Crossing c/o Goodwin & Company P.O. Box 4579 Dept. 846 Houston, TX 77210-4579 512-502-7541		
P.O. Number	Terms	Billing Type
Julio	Due on receipt	T & M

Job Location		
Cotton Crossing Cotton Blvd / Hanz Dr. New Braunfels, TX 78130		
Type of work	Property Use	Work Order Date
Repair	HOA	10/27/2022

Qty	Item Code	Description	Price Ea	Amount
		Cotton Blvd / Cotton Crossing- Converted to LED. 2231 Gruene LakeDr.- Resecured globe and tested light is working. already converted.		
1	36W LED Lamp	18,27,36 Watt Selectable LED Corn Cob Lamp	78.75	78.75T
3	wire nut orange	Wire connector	0.20	0.60T
1.25	Labor truck 713	Hourly Rate 10/28/22	132.50	165.63

Subtotal	\$244.98
Sales Tax (8.25%)	\$6.55
Payments/Credits	\$0.00
Balance Due	\$251.53



Invoice

Date	Invoice #
11/15/2022	8044

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	10/1/2022	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 11/11/2022**

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.**
 PO BOX 4579 DEPT 846
 HOUSTON TX 772104579

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

Last Payment Amount: \$105.00

Last Payment Date: 10/28/2022

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: 12/01/2022
150808024	\$205.00	--	\$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	\$1,030.00	\$830.00	\$200.00	--	\$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	12/01/2022	\$205.00	\$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.**
 PO BOX 4579 DEPT 846
 HOUSTON, TX 772104579

12340000000000000000XXXXX150808024XXXXXXXX0000205000000105004

PLANNED NEXT INVOICE

Billing Date	Due Date	Minimum Amount Due
12/11/2022	12/31/2022	\$ 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	1	\$200.00

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	12/12/2022	\$30.80

Account Information

Account Name: COTTON CROSSING HOMEOWNERS
Service Location: 2237 GRUENE LAKE DR
Account Number: 00059037-00
Cycle - Route: 02-57
Statement Date: 11/16/2022

NBU Charges

Current Charges Electric.....	\$30.80
CURRENT NBU CHARGES.....	\$30.80

Current Total

TOTAL CURRENT CHARGES.....	\$30.80
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Account Summary

Previous Balance.....	\$30.53
Payments Received.....	-\$30.53
Current Charges.....	\$30.80
ACCOUNT BALANCE.....	\$30.80

Current Charges Past Due After 12/12/2022

Received - Austin

NOV 22 2022

Goodwin & Company

Payment Information

- Postdated checks are not accepted.
 - Past Due Balances are subject to immediate disconnection.
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 - 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



AUT0MIXED AADC 750 18 MAAD 134597AA16-A-1
4279 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: 11/16/2022

ACCOUNT NUMBER	CURRENT CHARGES DUE	ACCOUNT BALANCE
00059037-00	\$30.80	\$30.80

Current Charges	\$30.80
ACCOUNT BALANCE	\$30.80

Current Charges Past Due After 12/12/2022

If new charges of \$30.80 are not paid by 5 p.m. on the Due Date a 10% penalty of \$2.85 will be applied to account.

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

AMOUNT ENCLOSED

\$

0005903700000000308000000033653

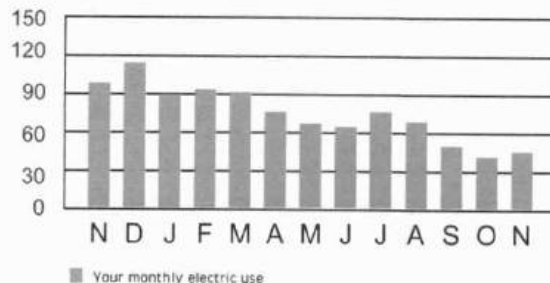
Meter Detail Information

Description	Service Period	# of Days	Meter Number	Meter Multiplier	Previous Reading	Current Reading	Usage
Electric	10/12/2022 - 11/14/2022	33	0075582716	1 SCI	6111	6156	45 kWh
Electric	10/12/2022 - 10/26/2022	14	0075582716	1 SCI		242	0.24 kW

Current Electric Charges

Generation	45 kWh	\$3.56
Transmission	45 kWh	\$0.77
Distribution		
Delivery Charge	45 kWh	\$0.43
Electric Service Availability Charge		\$23.10
Replenish Reserves	\$0.013 per kWh x 45 kWh	\$0.59
Taxes		
County Tax		\$0.14
City Tax		\$0.43
State Tax		\$1.78
TOTAL ELECTRIC CHARGES		\$30.80

Monthly Electric Usage in kWh

**Important Information**

Whether you need help with understanding how the rates on your bill are calculated, want to know current water stage information, or would like to contribute to the NBU Round Up program, the search bar at nbutexas.com is just a click away.

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 0 3 0 8 0 *



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	12/12/2022	\$39.38

Account Information

Account Name: COTTON CROSSING HOMEOWNERS
Service Location: 1531 HANZ DR U
Account Number: 00078149-00
Cycle - Route: 02-57
Statement Date: 11/16/2022

Received - Austin

NOV 22 2022

Goodwin & Company

NBU Charges

Current Charges Electric.....	\$25.01
Current Charges Water.....	\$14.37
CURRENT NBU CHARGES.....	\$39.38

Current Total

TOTAL CURRENT CHARGES.....	\$39.38
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Account Summary

Previous Balance.....	\$78.76
Payments Received.....	-\$39.33
Payments Received.....	-\$39.43
Current Charges.....	\$39.38
ACCOUNT BALANCE.....	\$39.38

Current Charges Past Due After 12/12/2022

Payment Information

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Payment Methods

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Online Payments	Visa, Mastercard, Discover, and eChecks	www.nbutexas.com
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By Mail	P.O. Box 660, San Antonio, TX 78293-0660	Checks and Money Orders Only, No Cash
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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		



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P O Box 660
San Antonio, TX 78293-0660



AUTOMIXED AADC 750 18 MAAD 134597AA16-A-1
4279 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: 11/16/2022

ACCOUNT NUMBER	CURRENT CHARGES DUE	ACCOUNT BALANCE
00078149-00	\$39.38	\$39.38

Current Charges \$39.38
ACCOUNT BALANCE \$39.38

Current Charges Past Due After 12/12/2022

If new charges of \$39.38 are not paid by 5 p.m. on the Due Date a 10% penalty of \$3.75 will be applied to account.

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

AMOUNT ENCLOSED

\$

0007814900000000393800000043133

Meter Detail Information

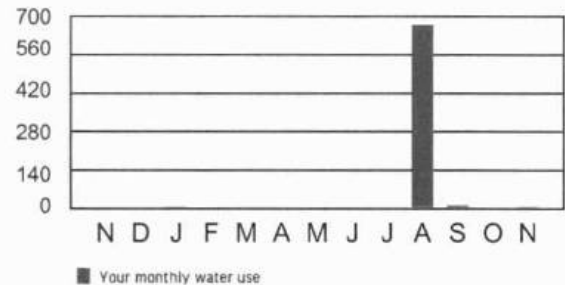
Description	Service Period	# of Days	Meter Number	Meter Multiplier	Previous Reading	Current Reading	Usage
Electric	10/11/2022 - 11/14/2022	34	0068856773	1 SCI			0 kWh
Water	10/12/2022 - 11/13/2022	32	0054415910	1 IS1IN	724	730	6 GAL.

Current Electric Charges

Electric Service Availability Charge	\$23.10
Taxes	
County Tax	\$0.12
City Tax	\$0.35
State Tax	\$1.44
TOTAL ELECTRIC CHARGES	\$25.01

Current Water Charges

Irrigation 6 GAL.	\$0.03
Water Service Availability Charge	\$14.32
Water Supply Fee 6 GAL.	\$0.02
TOTAL WATER CHARGES	\$14.37

Monthly Water Usage in Gallons**Important Information**

Whether you need help with understanding how the rates on your bill are calculated, want to know current water stage information, or would like to contribute to the NBU Round Up program, the search bar at nbutexas.com is just a click away.

NBU Utility Bill Assistance Program

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PLEASE REMIT PAYMENT TO:



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





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	11/14/2022	\$78.76

Account Information

Account Name: COTTON CROSSING HOMEOWNERS
Service Location: 1531 HANZ DR U
Account Number: 00078149-00
Cycle - Route: 02-57
Statement Date: 10/18/2022



NBU Charges

Current Charges Electric.....	\$25.01
Current Charges Water.....	\$14.32
CURRENT NBU CHARGES.....	\$39.33

Current Total

TOTAL CURRENT CHARGES.....	\$39.33
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Account Summary

Previous Balance.....	\$39.43
Unpaid or Credit Balance	
(Past Due Balances are subject to immediate disconnection).....	\$39.43
Current Charges.....	\$39.33
ACCOUNT BALANCE.....	\$78.76

Current Charges Past Due After 11/14/2022

Payment Information

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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



**SINGLE-PIECE 22 SGL 134054AA18-B-1
4986 2 SP 0.810

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: 10/18/2022

ACCOUNT NUMBER	CURRENT CHARGES DUE	ACCOUNT BALANCE
00078149-00	\$39.33	\$78.76

Unpaid or Credit Balance

(Past Due Balances are subject to immediate disconnection).....	\$39.43
Current Charges	\$39.33
ACCOUNT BALANCE	\$78.76

Current Charges Past Due After 11/14/2022

If new charges of \$39.33 are not paid by 5 p.m. on the Due Date a 10% penalty of \$3.74 will be applied to account.

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

AMOUNT ENCLOSED

\$

0007814900000000787600000082504

Meter Detail Information

Description	Service Period	# of Days	Meter Number	Meter Multiplier	Previous Reading	Current Reading	Usage
Electric	09/14/2022 - 10/11/2022	27	0068856773	1 SCI			0 kWh
Water	09/14/2022 - 10/12/2022	28	0054415910	1 IS1IN	724	724	0 GAL.

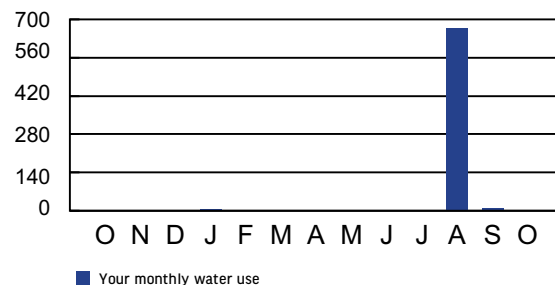
Current Electric Charges

	Electric Availability Charge	\$23.10
Taxes	County Tax	\$0.12
	City Tax	\$0.35
	State Tax	\$1.44
TOTAL ELECTRIC CHARGES		\$25.01

Current Water Charges

	Water Availability Charge	\$14.32
TOTAL WATER CHARGES		\$14.32

Monthly Water Usage in Gallons



Important Information

Contribute to the Round Up Program by visiting nbutexas.com/round-up. If you want to understand how the rates on your bill are calculated, visit nbutexas.com/rate-breakdown. For current drought status information, 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

