

Cotton Crossing Owners Association (New Braunfels)

AR Past Due

Posted Date 01/31/2023

Acct #	Type	Status	Resident Contact	Property Address	Current	30 - 59 Days	60 - 89 Days	>90 Days	Balance
438426	Owner	Step 1 - Reminder No	Evelyn Ralph Properties LLC,	2364 Village Path	0.00	434.00	0.00	160.00	594.00
438274	Owner	Step 1 - Reminder No	Yu,Haoran & Xin Zhang	2247 Cotton Blvd	0.00	434.00	0.00	0.00	434.00
438241	Owner		Williams,Carol	2011 Cotton Blvd	0.00	434.00	0.00	0.00	434.00
466621	Owner	Step 1 - Reminder No	Adams,Mark & Audra	2058 Cotton Blvd	0.00	434.00	0.00	0.00	434.00
438258	Owner	Step 1 - Reminder No	Mckay,Allyson & John	2211 Cotton Blvd	0.00	434.00	0.00	0.00	434.00
438264	Owner	Step 1 - Reminder No	Rex,John	2223 Cotton Blvd	0.00	434.00	0.00	0.00	434.00
438265	Owner	Step 1 - Reminder No	Hoefer & Kelly Crain,Aaron	2224 Cotton Blvd	0.00	434.00	0.00	0.00	434.00
438261	Owner		Shaw,Ryan & Patricia	2216 Cotton Blvd	0.00	434.00	0.00	0.00	434.00
438329	Owner		Hill,Darren & Ann-Terese	2247 Gruene Lake Drive	0.00	434.00	0.00	0.00	434.00
438341	Owner	Step 1 - Reminder No	Pesek,Ron & Teresa	1440 Hanz Drive	0.00	434.00	0.00	0.00	434.00
438363	Owner	Step 1 - Reminder No	Johnson,Donna	1643 Hanz Drive	0.00	434.00	0.00	0.00	434.00
438347	Owner	Step 1 - Reminder No	Butler,Jimmy & Cindy	1464 Hanz Drive	0.00	434.00	0.00	0.00	434.00
448136	Owner		Brown,Steve	1624 Hanz Drive	0.00	434.00	0.00	0.00	434.00
438383	Owner	Step 1 - Reminder No	Harper,Daniel & Deborah	1459 Janets Way	0.00	434.00	0.00	0.00	434.00
438384	Owner	Step 1 - Reminder No	Scopas,Mary	1463 Janets Way	0.00	434.00	0.00	0.00	434.00
438398	Owner	RESALE PENDING	Maeder,Jean	2227 Village Path	0.00	434.00	0.00	0.00	434.00
438359	Owner	Step 1 - Reminder No	Rangel,Adan	1635 Hanz Drive	0.00	434.00	0.00	0.00	434.00
490173	Owner	Step 1 - Reminder No	Marks,Petra Maria	2307 Village Path	0.00	434.00	0.00	0.00	434.00
438273	Owner	Step 1 - Reminder No	Dunkin,Betty	2244 Cotton Blvd	0.00	431.27	0.00	0.00	431.27
438346	Owner		Kilbourne,Lyndia	1460 Hanz Drive	0.00	431.27	0.00	0.00	431.27
438418	Owner	Step 1 - Reminder No	Wingate,James & Martha	2328 Village Path	0.00	403.62	0.00	0.00	403.62
438325	Owner		Estes,Thomas	2238 Gruene Lake Drive	0.00	374.00	0.00	0.00	374.00
438240	Owner	Step 1 - Reminder No	Gwosdz,Gertrude	2010 Cotton Blvd	0.00	325.50	0.00	0.00	325.50
438246	Owner		Ortega,Luis	2022 Cotton Blvd	0.00	219.00	0.00	0.00	219.00
438355	Owner	Step 1 - Reminder No	Campbell,Aubrey	1627 Hanz Drive	0.00	39.00	0.00	0.00	39.00
Count: 25					0.00	10,035.66	0.00	160.00	10,195.66

Property Totals

# Units	# Builder	# Resident	# Owners	# Tenants	Owner Ratio
194	0	194	194	0	100.00%

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Charge Code Summary

Description	G/L Acct #	Amount
Assessment	170010	10,035.66
Legal Fee Reimb	170010	160.00
		10,195.66

Cotton Crossing Owners Association (New Braunfels)

AR Prepaid

Active Flag Yes

Posted Date 01/31/2023

Acct #	Type	Status	Resident Contact	Property Address	Current	30 - 59 Days	60 - 89 Days	>90 Days	Balance
438254	Owner		Mandy's Lodging Co LLC,	2039 Cotton Blvd	0.00	0.00	0.00	-30.38	-30.38
438413	Owner		Jemela,Joseph & Carolyn	2319 Village Path	-30.38	0.00	0.00	0.00	-30.38
552591	Owner		Mouton,Lexie & Stephen	2277 Gruene Lake Drive	-434.00	0.00	0.00	0.00	-434.00
438260	Owner		Mckay,Allyson & John	2215 Cotton Blvd	-434.00	0.00	0.00	0.00	-434.00
Count: 4					-898.38	0.00	0.00	-30.38	-928.76

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	-928.76
		-928.76