

Cotton Crossing Owners Association (New Braunfels)

AR Past Due

Posted Date 02/28/2023

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	30.38	434.00	0.00	160.00	624.38
466621	Owner	Step 2 - Demand Lett	Adams,Mark & Audra	2058 Cotton Blvd	30.38	434.00	0.00	0.00	464.38
438258	Owner		Mckay,Allyson & John	2211 Cotton Blvd	30.38	434.00	0.00	0.00	464.38
438265	Owner	Step 2 - Demand Lett	Hoefer & Kelly Crain,Aaron	2224 Cotton Blvd	30.38	434.00	0.00	0.00	464.38
438347	Owner		Butler,Jimmy & Cindy	1464 Hanz Drive	30.38	434.00	0.00	0.00	464.38
438359	Owner		Rangel,Adan	1635 Hanz Drive	30.38	434.00	0.00	0.00	464.38
438273	Owner	Step 2 - Demand Lett	Dunkin,Betty	2244 Cotton Blvd	30.19	431.27	0.00	0.00	461.46
438240	Owner	Step 2 - Demand Lett	Gwosdz,Gertrude	2010 Cotton Blvd	22.78	325.50	0.00	0.00	348.28
438355	Owner	Step 1 - Reminder No	Campbell,Aubrey	1627 Hanz Drive	2.73	39.00	0.00	0.00	41.73
438341	Owner		Pesek,Ron & Teresa	1440 Hanz Drive	30.38	0.00	0.00	0.00	30.38
438363	Owner		Johnson,Donna	1643 Hanz Drive	30.38	0.00	0.00	0.00	30.38
490173	Owner		Marks,Petra Maria	2307 Village Path	30.38	0.00	0.00	0.00	30.38
Count: 12					329.12	3,399.77	0.00	160.00	3,888.89

Property Totals

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

Charge Code Summary

Description	G/L Acct #	Amount
Assessment	170010	3,399.77
Late Fee	170010	329.12
Legal Fee Reimb	170010	160.00
		<u>3,888.89</u>

Cotton Crossing Owners Association (New Braunfels)

AR Prepaid

Active Flag Yes

Posted Date 02/28/2023

Acct #	Type	Status	Resident Contact	Property Address	Current	30 - 59 Days	60 - 89 Days	>90 Days	Balance
438329	Owner		Hill,Darren & Ann-Terese	2247 Gruene Lake Drive	-9.00	0.00	0.00	0.00	-9.00
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	0.00	-30.38	0.00	0.00	-30.38
438325	Owner		Estes,Thomas	2238 Gruene Lake Drive	-60.00	0.00	0.00	0.00	-60.00
438260	Owner		Mckay,Allyson & John	2215 Cotton Blvd	0.00	-434.00	0.00	0.00	-434.00
552591	Owner		Mouton,Lexie & Stephen	2277 Gruene Lake Drive	0.00	-434.00	0.00	0.00	-434.00
Count: 6					-69.00	-898.38	0.00	-30.38	-997.76

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	-997.76
		-997.76