

Cotton Crossing Owners Association (New Braunfels)

**AR Past Due
Posted Date 06/30/2023**

Acct #	Status	Resident Contact	Current	30 - 59 Days	60 - 89 Days	>90 Days	Balance
438426	Owner	Step 5 - Lien Filing, Evelyn Ralph Properties LLC,	231.42	172.74	0.00	708.44	1,112.60
438273	Owner	Dunkin, Betty	0.00	0.00	0.00	83.27	83.27
438355	Owner	Campbell, Aubrey	0.00	0.00	0.00	2.73	2.73
Count:	3		231.42	172.74	0.00	794.44	1,198.60

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	390.00
Assessment	170010	434.00
Late Fee	170010	214.60
Legal Fee Reimb	170010	160.00
		1,198.60

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AR Prepaid

Active Flag Yes

Period 06/30/2023

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	0.00	0.00	0.00	-9.00	-9.00
438413	Owner		Jemela,Joseph & Carolyn	2319 Village Path	0.00	0.00	0.00	-30.38	-30.38
438254	Owner		Mandy's Lodging Co LLC,	2039 Cotton Blvd	0.00	0.00	0.00	-30.38	-30.38
438325	Owner		Estes,Thomas	2238 Gruene Lake Drive	-20.00	-20.00	-30.00	-100.00	-170.00
552591	Owner		Mouton,Lexie & Stephen	2277 Gruene Lake Drive	0.00	0.00	0.00	-434.00	-434.00
Count: 5					-20.00	-20.00	-30.00	-603.76	-673.76

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	-673.76
		-673.76