AP Check Register

Check Date 8/1/2022 To 8/31/2022 11:59:00 PM

Cotton Crossing Owners Association (New Braunfels)

Cking - Western Alliance

Auto	**8/9/2022**	**Goodwin & Company**			**8.00**	**PAID**	
Inv. # GWCO SCCA	610720	Admin-AR Fees	SCCA-2253 Gruene Lake Drive-7/7/2022-Step 1 - Fr	4.00			Operating
Inv. # GWCO SCCA	610720	Admin-AR Fees	SCCA-2364 Village Path-7/7/2022-Standing - Standi	4.00			Operating
Auto	**8/18/2022**	**Goodwin & Company**			**775.00**	**PAID**	
Inv. # GWCO 0818:	610920	Management Fees	SCCA-MANAGEMENT FEE	775.00			Operating
Auto	**8/25/2022**	**Goodwin & Company**			**41.91**	**PAID**	
Inv. # GWCO SCCA	611600	Postage/Delivery	Monthly Copies and Postage	7.46			Operating
Inv. # GWCO SCCA	610580	Copies	Monthly Copies and Postage	34.45			Operating
REFUND	**8/25/2022**	**Goodwin & Company**			**-4,570.50**	**PAID**	
	617100	Signage Install/Maint	Cotton Crossing OA - Goodwin & Co - ck 204239 - F	-4,570.50			Operating
25119	**8/4/2022**	**Texas Custom Signs**			**4,570.50**	**PAID**	
Inv. # 20 22987	617100	Signage Install/Maint	Initial Deposit	4,570.50			Operating
25120	**8/16/2022**	**Texas Custom Signs**			**4,570.50**	**PAID**	
Inv. # 20 22987-1	617100	Signage Install/Maint	Initial Deposit	4,570.50			Operating
100025	**8/8/2022**	**Liberty Lawn & Landscaping Inc.**			**7,457.23**	**PAID**	
Inv. # 7661	615150	Landscape-Maint	Landscape maintenance	2,955.23			Operating
Inv. # 7662	615150	Landscape-Maint	Landscape maintenance	4,502.00			Operating
100026	**8/12/2022**	**Cagle Pugh Ltd, LLP**			**160.00**	**PAID**	
Inv. # 39261	610740	Legal Expense	Legal Service	25.00			Operating
Inv. # 39254	610740	Legal Expense	Legal Service	135.00			Operating
100027	**8/18/2022**	**Mid-Continent Casualty Company**			**120.00**	**PAID**	
Inv. # 50808024-081	625200	Ins-F&EC or Package	150808024	120.00			Operating
100028	**8/24/2022**	**New Braunfels Utilities**			**75.33**	**PAID**	
Inv. # 59037-00-081	612080	Electric	00059037-00 - 2237 Gruene Lake DR	32.33			Operating
Inv. # 78149-00-081	612080	Electric	00078149-00 - 1531 Hanz DR U	43.00			Operating

Total	**13,207.97**
Voided	**0.00**
Cking - Western Alliance TOTAL $	**13,207.97**

Cotton Crossing Owners Association (New Braunfels)

AP Attachments

<u>Goodwin & Company</u>

11950 Jollyville Rd., Austin, TX 78759

Invoice

Invoice Date: 8/8/2022

Invoice Nbr: GWCO SCCA 08082022-23142

Payee: Goodwin & Company

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
7/7/2022	2253 Gruene Lake Drive	Legal	Step 1 - Friendly Reminder	$4.00
7/7/2022	2364 Village Path	Legal	Standing - Standing	$4.00
			Total:	**$8.00**

Goodwin & Company
11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date: 8/18/2022

Invoice #: GWCO SCCA 08182022-270210

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: 8/24/2022
PAYEE: Goodwin & Company
PAYOR: SCCA
Invoice #: GWCO SCCA 08242022-44226

Copy/Postage: $14.26

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:
7/22/2022	1	2	2	$0.30	1	1	$0.25	$0.50	$1.05	$0.57	$1.62	2 Page Welcome Ltr-Printed
7/31/2022	8	2	16	$2.40	1	8	$2.00	$4.00	$8.40	$4.24	$12.64	07/01/22--07/31/22 Violations

Copy Total Cost:	$9.45	
Postage Total Cost:		$4.81
Recurring Copy Cost:	$25.00	
Recurring Postage Cost:		$2.65

Recurring $27.65

Total Amount: <u>$41.91</u>

GOODWIN & COMPANY
SINCE 1978 · OF TEXAS
ASSOCIATION MANAGEMENT

VENDOR CREDIT REFUND VOUCHER PROCESSING REQUEST
*****VOUCHER IS ENTERED IN VMS*****

Date: 7/25/2022

Property Code: SCCA

Property: Cotton Crossing OA

Vendor: Goodwin & Company

Vendor Check #: 204239

Description: Monument sign deposit payment error

GL Code	GL Code Description	**Voucher Amount**
617100	Signage Install/Maint	$ 4570.50

THIS VOUCHER IS FOR A VENDOR REFUND POSTED IN VMS THROUGH THE AP MODULE. VOUCHER IS FOR A NEGATIVE AMOUNT AND WILL REFLECT ON THE VENDOR LEDGER AS REFUND.

CHECK NUMBER FOR PAYMENT WILL BE "REFUND". WHEN PRINTING THE BARCODE LABELS "REFUND" MUST BE ENTERED IN THE CHECK NUMBER TO FROM FIELDS FOR LABEL TO GENERATE.

AP Voucher Entered By: Stephanie Pektas

Date / Time Submitted to AP Dept:

ORIGINAL CHECK HAS MULTIPLE SECURITY FEATURES. PRINTED ON CHEMICAL REACTIVE TONER FUSE PAPER-SEE BACK FOR DETAILS

Goodwin & Company
PO BOX 203310
Austin, TX 78720-3310

Texas Capital Bank
2350 Lakeside Blvd Suite 800
Richardson, TX 75082
32-1797/1110

204239

DATE: 8/16/2022

PAY ONLY 4,570 50 CENTS

$4,570.50

PAY Four Thousand Five Hundred Seventy and 50/100 Dollars

TO THE ORDER OF SCCA - Cotton Crossing Owners Associations, Inc.

A
AUG 24 2022

HEAT SENSITIVE 21 RUB AREA TO VERIFY

⑈204239⑈ ⑆111017979⑆ 1511017095⑈

Goodwin & Company

204239

Description	Amount
monument sign deposit payment error	4,570.50

Goodwin & Company

204239

Description	Amount
monument sign deposit payment error	4,570.50

Goodwin & Company
PO BOX 203310
Austin, TX 78720-3310

Texas Capital Bank
2350 Lakeside Blvd Suite 800
Richardson, TX 75082
32-1797/1110

204239

DATE: 8/16/2022

PAY ONLY 4,570 50 CENTS

$4,570.50

PAY Four Thousand Five Hundred Seventy and 50/100 Dollars

TO THE ORDER OF SCCA - Cotton Crossing Owners Associations, Inc.

COPY**COPY****COPY**

Estimate

Texas Custom SIGNS
2007 Windy Terrace Suite A
Cedar Park, TX 78613
ph. (512) 401-6500
fax (512) 401-6502
email: info@texascustomsigns.com

Estimate: 20 22987

Printed 6/29/2022 9:39:58AM

Description: **Limestone Quarry Block Monument Sign- 1400 Hanz Dr New Braunfels, TX 78130**
Prepared For: Ginger Cabais ph: (512) 502-7500
Company: Goodwin & Company
Estimate Date: 6/29/2022 9:30:48AM email: ginger.cabais@goodwintx.com

Product	Font	Qty	Sides	Height	Width	Unit Cost	Install	Item Total
1 Monument Signs		1	2	4	6	$5,891.00	$2,550.00	$8,441.00

Color: Black on Limestone

Description: Double Sided 4' tall x 6' wide x 2' deep Limestone Quarry Block Monument, with 1/8" thick aluminum letters painted black.
Stud mounted to limestone quarry blocks.

Text: Cotton Crossing

Product	Font	Qty	Sides	Height	Width	Unit Cost	Install	Item Total
2 Sign Removal		1	1	1	1	$700.00	$0.00	$700.00

Color:

Description: Removal and disposal of existing sign

Text:

Notes:

Texas Custom Signs, 2007 Windy Terrace, Suite A, Cedar Park, TX 78613. 512-401-6500, TSCL 18361. Regulated by The Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas 78711, 1-800-803-9202, 512-463-6599; website:www.license.state.tx.us/complaints.
All electrical wiring and transformers or ballasts must be installed correctly in the raceway for this install. Additional charges will apply for additional electrical work outside the scope of install.

Line Item Total:	**$9,141.00**
Subtotal:	**$9,141.00**
Taxes:	**$754.13**
Total:	**$9,895.13**

Deposit Required: **$4,947.57**

Company: Goodwin & Company
11950 Jollyville Rd
Austin, TX 78759

Received/Accepted By:
Rachel Behnke 07/13/2022

Texas Custom SIGNS Your Sign Solution Company

Estimate

Texas Custom SIGNS
2007 Windy Terrace Suite A
Cedar Park, TX 78613
ph. (512) 401-6500
fax (512) 401-6502
email: info@texascustomsigns.com

Estimate: 20 22987

Printed 6/29/2022 9:39:58AM

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Subtotal:	**$9,141.00**
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Total:	**$9,895.13**

Deposit Required: **$4,947.57**

Company: Goodwin & Company
11950 Jollyville Rd
Austin, TX 78759

Received/Accepted By:
Rachel Behnke   07/13/2022

Invoice

Date	Invoice #
8/3/2022	7661

Liberty Lawn & Landscaping

8306295296

1833 Pieper Rd.
New Braunfels, TX 78130
trayrohlf@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	7/1/2022	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

Invoice

Date	Invoice #
8/3/2022	7662

8306295296

1833 Pieper Rd.
New Braunfels, TX 78130
trayrohlf@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
		Rebuild walking path: This is NOT replacing the existing stone that is still in place, but only starting from where the current path is broken & repairing to the end. (Between 2203 Hanz and 1611 Gruene Lake Drive)		
4	8/2/2022	Excavate soil or rock to make room for new stone.	90.00	360.00T
60	8/3/2022	Create 4x4 Rock edging (Rio Bravo)	34.00	2,040.00T
1	8/3/2022	Install concrete as a base to the new pavers (5x7) + (2x14) 4" deep	199.95	199.95T
1	8/3/2022	Oklahoma Patio Flagstone 2" to 3" thick stepping stone, by the ton (5x7) + (2x14) ~ 63 sqft	428.95	428.95T
8	8/3/2022	Labor to install 1 ton of Patio stone	95.00	760.00T

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Subtotal	
Sales Tax (8.25%)	
Total	
Payments/Credits	
Invoice Total	
Total Balance DUE	

Invoice

Date	Invoice #
8/3/2022	7662

Liberty Lawn & Landscaping

8306295296

1833 Pieper Rd.
New Braunfels, TX 78130
trayrohlf@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
2	8/3/2022	Bulk delivery of Natural Chopped stone, Decomposed Granite, Patio stone	95.00	190.00T
1	8/3/2022	Haul and Dump (per 16ft trailer load) spoils from job	180.00	180.00T

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.

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Subtotal	$4,158.90
Sales Tax (8.25%)	$343.10
Total	$4,502.00
Payments/Credits	$0.00
Invoice Total	$4,502.00
Total Balance DUE	$7,457.23

Cagle Pugh LTD, LLP

4301 Westbank Drive Suite A-150
Austin, TX 78746

(737) 261-0600 www.caglepugh.com

Cotton Crossing Owners Association, Inc.
c/o Goodwin & Company
11950 Jollyville Road
Austin, TX 78759
Attention: Matthew Perez

August 02, 2022	
Client:	002470
Matter:	000003
Invoice #:	39261
Resp. Atty:	NAP
Page:	1

RE: EVELYNRALPH Properties, LLC - 2364 Village Path
Collections

For Professional Services Rendered Through August 09, 2022

DISBURSEMENTS

Date	Description of Disbursements	Amount
8/2/2022	Initial Ownership Verification	$25.00

Total Disbursements		$25.00
Total Services	$0.00	
Total Disbursements	$25.00	
Total Current Charges		$25.00

PAY THIS AMOUNT **$25.00**

Due Upon Receipt. Please include the invoice number on all remittance. Thank you.

Cagle Pugh LTD, LLP

4301 Westbank Drive   Suite A-150
Austin, TX 78746

(737) 261-0600   www.caglepugh.com

Cotton Crossing Owners Association, Inc.
c/o Goodwin & Company
11950 Jollyville Road
Austin, TX 78759
Attention: Matthew Perez

August 02, 2022

Client:	002470
Matter:	000003
Invoice #:	39254
Resp. Atty:	NAP
Page:	1

RE: EVELYNRALPH Properties, LLC - 2364 Village Path
Collections

For Professional Services Rendered Through August 09, 2022

Date	Description of Services
8/2/2022	Account Setup.
8/2/2022	Owner Bankruptcy Check.

Total Current Charges $135.00

PAY THIS AMOUNT **$135.00**

Due Upon Receipt. Please include the invoice number on all remittance. Thank you.

MID-CONTINENT GROUP

DIRECT BILL INVOICE

Invoice Date 08/11/2022

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:	08/05/2022
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: 08/31/2022
150808024	$520.00	--	$115.00	$5.00	**$120.00**

Policy Number	Policy Total	Policy Paid	Policy Balance	Policy Amounts Due on this Invoice *(does not include Account Fees Due)* Past Due	Current Due
GL 1077717 00-00	$1,030.00	$515.00	$515.00	--	$115.00
			Total Due	--	$115.00

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

Received - Austin
AUG 15 2022
Goodwin & Company

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	08/31/2022	$520.00	**$120.00**	

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

1234000000000000XXXXXX150808024XXXXXXX00005200000000120007

B5202X1BCID31370362091

PLANNED NEXT INVOICE

Bill Date	Due Date	Minimum Amount Due
09/11/2022	10/01/2022	$ 100.00

New activity since previous invoice

Policy Number	Activity	Transaction Eff Date	Transaction Amount	Impact on this Invoice
GL 1077717 00-00	Policy Late Fee		$15.00	--
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	4	$515.00

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___________

NEW BRAUNFELS UTILITIES
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	09/12/2022	$32.33

Account Information

Account Name:	COTTON CROSSING HOMEOWNERS
Service Location:	2237 GRUENE LAKE DR
Account Number:	00059037-00
Cycle - Route:	02-57
Statement Date:	08/17/2022

NBU Charges

Current Charges Electric	$32.33
CURRENT NBU CHARGES	**$32.33**

Current Total

TOTAL CURRENT CHARGES	**$32.33**

Account Summary

Previous Balance	$34.16
Payments Received	-$34.16
Current Charges	$32.33
ACCOUNT BALANCE	**$32.33**

Current Charges Past Due After 09/12/2022

Received - Austin

AUG 22 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		

NBAI070822PT16250 - 132972AE17.A.1.4840.3.4.0.512 - www.dataprose.com

Keep top portion for your records. Please return this portion with payment.

Service Location:	2237 GRUENE LAKE DR
Statement Date:	08/17/2022

ACCOUNT NUMBER	CURRENT CHARGES DUE	ACCOUNT BALANCE
00059037-00	$32.33	$32.33

Current Charges	$32.33
ACCOUNT BALANCE	**$32.33**

Current Charges Past Due After 09/12/2022

If new charges of $32.33 are not paid by 5 p.m. on the Due Date a 10% penalty of $2.99 will be applied to account.

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

AMOUNT ENCLOSED $

NEW BRAUNFELS UTILITIES

Please Remit Payment to
P O Box 660
San Antonio, TX 78293-0660

AUTOMIXED AADC 750 20 MAAD 132972AE17-A-1
4840 1 MB 0.512

COTTON CROSSING HOMEOWNERS
C/O GOODWIN AND COMPANY
11950 JOLLYVILLE ROAD
AUSTIN TX 78759-2309

000590370000000323300000035327

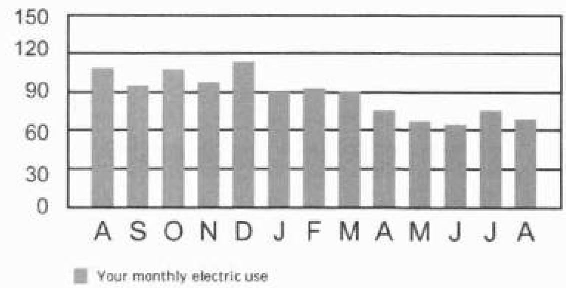
Meter Detail Information

Description	Service Period	# of Days	Meter Number	Meter Multiplier	Previous Reading	Current Reading	Usage
Electric	07/12/2022 - 08/14/2022	33	0075582716	1 SCI	5952	6021	69 kWh
Electric	07/12/2022 - 08/11/2022	30	0075582716	1 SCI		373	0.37 kW

Current Electric Charges

Energy	Purchased Power 69 kWh	$3.81
	Power Cost Recovery Adjustment (PCRA)	$3.73
	Delivered Power 69 kWh	$0.62
	Electric Availability Charge	$21.70
Taxes	County Tax	$0.15
	City Tax	$0.45
	State Tax	$1.87
TOTAL ELECTRIC CHARGES		**$32.33**

Monthly Electric Usage in kWh



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

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

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NBU NEW BRAUNFELS UTILITIES

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	09/12/2022	$43.00

Account Information

Account Name:	COTTON CROSSING HOMEOWNERS
Service Location:	1531 HANZ DR U
Account Number:	00078149-00
Cycle - Route:	02-57
Statement Date:	08/17/2022

NBU Charges

Current Charges Electric	$23.50
Current Charges Water	$19.50
CURRENT NBU CHARGES	**$43.00**

Current Total

TOTAL CURRENT CHARGES	**$43.00**

Account Summary

Previous Balance	$36.03
Payments Received	-$36.03
Current Charges	$43.00
ACCOUNT BALANCE	**$43.00**

Current Charges Past Due After 09/12/2022

Received - Austin

AUG 22 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		

NBA070822PT16250 - 132972AE17 A 1 4840 1 4 0.512 - www.dataprose.com

Keep top portion for your records. Please return this portion with payment.

Service Location:	1531 HANZ DR U
Statement Date:	08/17/2022

ACCOUNT NUMBER	CURRENT CHARGES DUE	ACCOUNT BALANCE
00078149-00	$43.00	$43.00

Current Charges	$43.00
ACCOUNT BALANCE	**$43.00**

Current Charges Past Due After 09/12/2022

If new charges of $43.00 are not paid by 5 p.m. on the Due Date a 10% penalty of $4.12 will be applied to account.

NBU NEW BRAUNFELS UTILITIES

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AUTOMIXED AADC 750 20 MAAD 132972AE17-A-1
4840 1 MB 0.512

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11950 JOLLYVILLE ROAD
AUSTIN TX 78759-2309

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AMOUNT ENCLOSED $

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Meter Detail Information

Description	Service Period	# of Days	Meter Number	Meter Multiplier	Previous Reading	Current Reading	Usage
Electric	07/12/2022 - 08/13/2022	32	0068856773	1 SCI			0 kWh
Water	07/12/2022 - 08/14/2022	33	0054415910	1 IS1IN	46	714	668 GAL.

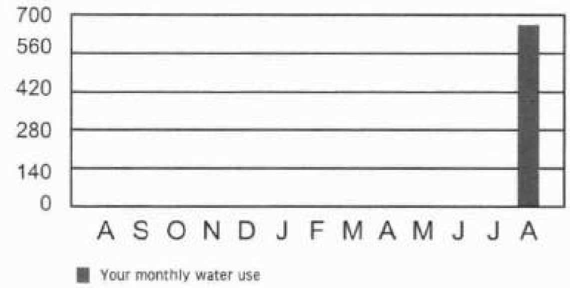
Current Electric Charges

	Electric Availability Charge	$21.70
Taxes	County Tax	$0.11
	City Tax	$0.33
	State Tax	$1.36
TOTAL ELECTRIC CHARGES		**$23.50**

Current Water Charges

Irrigation 668 GAL.	$4.16
Water Availability Charge	$13.61
Water Supply Fee 668 GAL.	$1.73
TOTAL WATER CHARGES	**$19.50**

Monthly Water Usage in Gallons



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