# AP Check Register

## Check Date 9/1/2022 To 9/30/2022 11:59:00 PM

## Cotton Crossing Owners Association (New Braunfels)

**Cking - Western Alliance**

| | | | | | | |
|---|---|---|---|---|---|---|
| **Auto** | **9/13/2022** | **Goodwin & Company** | | | **775.00 PAID** | |
| Inv. # GWCO 0913 | 610920 Management Fees | SCCA-MANAGEMENT FEE | | 775.00 | | Operating |
| **Auto** | **9/15/2022** | **Goodwin & Company** | | | **4.00 PAID** | |
| Inv. # GWCO SCCA | 610720 Admin-AR Fees | SCCA-2253 Gruene Lake Drive-8/8/2022-Step 1 - Fı | | 4.00 | | Operating |
| **Auto** | **9/25/2022** | **Goodwin & Company** | | | **71.84 PAID** | |
| Inv. # GWCO SCCA | 611600 Postage/Delivery | Monthly Copies and Postage | | 3.99 | | Operating |
| Inv. # GWCO SCCA | 610580 Copies | Monthly Copies and Postage | | 67.85 | | Operating |
| **100029** | **9/1/2022** | **Texas Custom Signs** | | | **4,947.57 PAID** | |
| Inv. # 2022987 | 617100 Signage Install/Maint | Remainder of payment | | 4,947.57 | | Operating |
| **100030** | **9/12/2022** | **Cagle Pugh Ltd, LLP** | | | **175.00 PAID** | |
| Inv. # 40227 | 610740 Legal Expense | General Business - Legal Services | | 175.00 | | Operating |
| **100031** | **9/21/2022** | **Mid-Continent Casualty Company** | | | **105.00 PAID** | |
| Inv. # 50808024-091 | 625200 Ins-F&EC or Package | 150808024 | | 105.00 | | Operating |
| **100032** | **9/28/2022** | **New Braunfels Utilities** | | | **70.73 PAID** | |
| Inv. # 78149-00-091 | 612080 Electric | 00078149-00 - 1531 Hanz DR U | | 25.01 | | Operating |
| Inv. # 59037-00-091 | 612080 Electric | 00059037-00 - 2237 Gruene Lake DR | | 31.30 | | Operating |
| Inv. # 78149-00-091 | 612260 Water | 00078149-00 - 1531 Hanz DR U | | 14.42 | | Operating |
| | | | **Total** | **6,149.14** | | |
| | | | **Voided** | **0.00** | | |
| | | | **Cking - Western Alliance TOTAL $** | **6,149.14** | | |

Cotton Crossing Owners Association (New Braunfels)

AP Attachments

# Goodwin & Company

**11950 Jollyville Road, Austin, TX 78759**

## Invoice

| Invoice Date: | Invoice #: |
|---|---|
| 9/13/2022 | GWCO SCCA 09132022-270210 |

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 |

# Goodwin & Company

**11950 Jollyville Rd., Austin, TX 78759**

## Invoice

Invoice Date: 9/9/2022

Invoice Nbr:
GWCO SCCA 09092022-23948

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 |
|---|---|---|---|---|
| 8/8/2022 | 2253 Gruene Lake Drive | Legal | Step 1 - Friendly Reminder | $4.00 |
| | | | **Total:** | **$4.00** |

# REQUEST FOR CHECK - COPIES/POSTAGE

DATE: 9/23/2022
PAYEE: Goodwin & Company

PAYOR: SCCA

Invoice #: GWCO SCCA 09232022-48794 Copy/Postage: $36.84

| 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: |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 8/5/2022 | 1 | 2 | 2 | $0.30 | 1 | 1 | $0.25 | $0.50 | $1.05 | $0.57 | $1.62 | 2 Page Welcome Ltr-Printed |
| 8/27/2022 | 1 | 2 | 2 | $0.30 | 1 | 1 | $0.25 | $0.50 | $1.05 | $0.57 | $1.62 | 2 Page Welcome Ltr-Printed |
| 8/31/2022 | 14 | 0 | 0 | $0.00 | 0 | 0 | $0.00 | $28.00 | $28.00 | $0.00 | $28.00 | August - Payables |
| 8/31/2022 | 5 | 1 | 5 | $1.00 | 1 | 5 | $1.75 | $0.00 | $2.75 | $2.85 | $5.60 | August - A/P Checks |

| | | |
|---|---|---|
| Copy Total Cost: | $32.85 | |
| Postage Total Cost: | | $3.99 |
| Recurring Copy Cost: | $35.00 | |
| Recurring Postage Cost: | | $0.00 |

Recurring $35.00

**Total Amount: <u>$71.84</u>**

# 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**

# 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**

| | |
|---|---|
| September 02, 2022 | |
| Client: | 002470 |
| Matter: | 000002 |
| Invoice #: | 40227 |
| Resp. Atty: | NAP |
| Page: | 1 |

RE: General Business

For Professional Services Rendered Through August 31, 2022

**SERVICES**

| Date | Person | Description of Services | Hours | Amount |
|---|---|---|---|---|
| 8/2/2022 | GPG | Review email from paralegal, A. Garcia requesting analysis of Association governing documents in preparation to commence collection efforts on newly referred delinquent assessment accounts; Confirm that assessment secured by a lien; Confirm that collection costs, late fees, and attorneys fees are secured by the lien; Determine Association has the ability to fine per the Declaration; Confirm fines secured by the Assessment lien; Confirm there an no additional notice requirement to lienholders; Confirm filing notice of assessment lien is required by Declaration. | 0.5 | $175.00 |
| | | Total Professional Services | 0.5 | $175.00 |

| | | |
|---|---|---|
| Total Services | $175.00 | |
| Total Current Charges | | $175.00 |

**PAY THIS AMOUNT** **$175.00**

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

MID-CONTINENT GROUP

# DIRECT BILL INVOICE

Invoice Date 09/11/2022

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: | $120.00 |
| Last Payment Date: | 08/25/2022 |
| Total Payments Since Last Invoice: | $120.00 |

## *Account Balances*

| ACCOUNT NUMBER | Total Remaining Balance | Total Past Due | Total Current Due | Account Fees Due | Total Minimum Due Due Date: 10/01/2022 |
|---|---|---|---|---|---|
| **150808024** | $405.00 | -- | $100.00 | $5.00 | **$105.00** |

| 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 | $630.00 | $400.00 | -- | $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

Received - Austin

SEP 16 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** | 10/01/2022 | $405.00 | **$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.**
C/O GOODWIN AND COMPANY
PO BOX 203310
AUSTIN, TX 78720

123400000000000000XXXXXX150808024XXXXXXX00004050000000105000

1002X1BCID31770217087

### PLANNED NEXT INVOICE

| Bill Date | Due Date | Minimum Amount Due |
|---|---|---|
| 10/11/2022 | 10/31/2022 | $ 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 | 3 | $400.00 |

**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 |
|---|---|---|
| 00078149-00 | 10/12/2022 | $39.43 |

## Account Information

| | |
|---|---|
| Account Name: | COTTON CROSSING HOMEOWNERS |
| Service Location: | 1531 HANZ DR U |
| Account Number: | 00078149-00 |
| Cycle - Route: | 02-57 |
| Statement Date: | 09/19/2022 |

## NBU Charges

| | |
|---|---|
| Current Charges Electric | $25.01 |
| Current Charges Water | $14.42 |
| **CURRENT NBU CHARGES** | **$39.43** |

## Current Total

| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$39.43** |

## Account Summary

| | |
|---|---|
| Previous Balance | $43.00 |
| Payments Received | -$43.00 |
| Current Charges | $39.43 |
| **ACCOUNT BALANCE** | **$39.43** |

Current Charges Past Due After 10/12/2022

Received - Austin
SEP 26 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 - 133508AG19 A 1 4893 3 4 0 512 - www.dataprose.com

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

NEW BRAUNFELS UTILITIES

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

| | |
|---|---|
| Service Location: | 1531 HANZ DR U |
| Statement Date: | 09/19/2022 |

| ACCOUNT NUMBER | CURRENT CHARGES DUE | ACCOUNT BALANCE |
|---|---|---|
| 00078149-00 | $39.43 | $39.43 |

| | |
|---|---|
| Current Charges | $39.43 |
| **ACCOUNT BALANCE** | **$39.43** |

Current Charges Past Due After 10/12/2022

If new charges of $39.43 are not paid by 5 p.m. on the Due Date a 10% penalty of $3.75 will be applied to account.

**AUTO**MIXED AADC 750 20 MAAD 133508AG19-A-1
4893 1 MB 0.512

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

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

**AMOUNT ENCLOSED** $

00078149000000003943000000043181

09/27/2022 08:50PM - SR - U -20220926-151031- 2pg-7290 B.pdf

## Meter Detail Information

| Description | Service Period | # of Days | Meter Number | Meter Multiplier | Previous Reading | Current Reading | Usage |
|---|---|---|---|---|---|---|---|
| Electric | 08/13/2022 - 09/14/2022 | 32 | 0068856773 | 1 SCI | | | 0 kWh |
| Water | 08/14/2022 - 09/14/2022 | 31 | 0054415910 | 1 IS1IN | 714 | 724 | 10 GAL. |

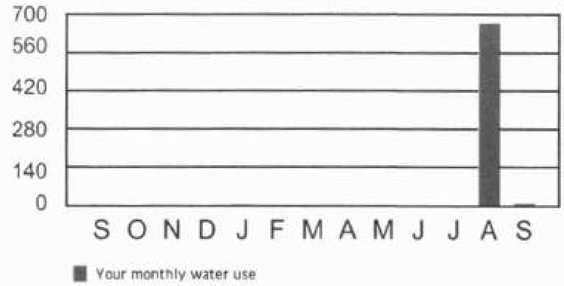
## Current Electric Charges

| | | |
|---|---|---|
| | 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

| | | |
|---|---|---|
| | Irrigation 10 GAL. | $0.07 |
| | Water Availability Charge | $14.32 |
| | Water Supply Fee 10 GAL. | $0.03 |
| **TOTAL WATER CHARGES** | | **$14.42** |

**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

* 0 0 0 7 8 1 4 9 0 0 0 0 0 0 0 0 3 9 4 3 *

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 | 10/12/2022 | $31.30 |

## Account Information

| | |
|---|---|
| Account Name: | COTTON CROSSING HOMEOWNERS |
| Service Location: | 2237 GRUENE LAKE DR |
| Account Number: | 00059037-00 |
| Cycle - Route: | 02-57 |
| Statement Date: | 09/19/2022 |

## NBU Charges

| | |
|---|---|
| Current Charges Electric | $31.30 |
| **CURRENT NBU CHARGES** | **$31.30** |

## Current Total

| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$31.30** |

## Account Summary

| | |
|---|---|
| Previous Balance | $32.33 |
| Payments Received | -$32.33 |
| Current Charges | $31.30 |
| **ACCOUNT BALANCE** | **$31.30** |

Current Charges Past Due After 10/12/2022

Received - Austin

SEP 26 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.
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  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 |
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NBA070822PT16250 - 133508AG19.A.1.4893.1.4.0.512 - www.dataprose.com

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

| | |
|---|---|
| Service Location: | 2237 GRUENE LAKE DR |
| Statement Date: | 09/19/2022 |

NEW BRAUNFELS UTILITIES

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

| ACCOUNT NUMBER | CURRENT CHARGES DUE | ACCOUNT BALANCE |
|---|---|---|
| 00059037-00 | $31.30 | $31.30 |

| | |
|---|---|
| Current Charges | $31.30 |
| **ACCOUNT BALANCE** | **$31.30** |

Current Charges Past Due After 10/12/2022

If new charges of $31.30 are not paid by 5 p.m. on the Due Date a 10% penalty of $2.89 will be applied to account.

**AUTO**MIXED AADC 750 20 MAAD 133508AG19-A-1
4893 1 MB 0.512

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

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

**AMOUNT ENCLOSED** $

000590370000000313000000034199

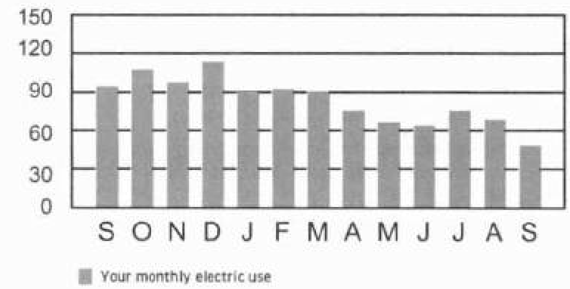
## Meter Detail Information

| Description | Service Period | # of Days | Meter Number | Meter Multiplier | Previous Reading | Current Reading | Usage |
|---|---|---|---|---|---|---|---|
| Electric | 08/14/2022 - 09/13/2022 | 30 | 0075582716 | 1 SCI | 6021 | 6070 | 49 kWh |
| Electric | 08/14/2022 - 09/13/2022 | 30 | 0075582716 | 1 SCI | | 216 | 0.22 kW |

## Current Electric Charges

| | | |
|---|---|---|
| **Energy** | Purchased Power 49 kWh | $2.70 |
| | Power Cost Recovery Adjustment (PCRA) | $2.65 |
| | Delivered Power 49 kWh | $0.47 |
| | Electric Availability Charge | $23.10 |
| **Taxes** | County Tax | $0.14 |
| | City Tax | $0.43 |
| | State Tax | $1.81 |
| **TOTAL ELECTRIC CHARGES** | | **$31.30** |

Monthly Electric Usage in kWh

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PLEASE REMIT PAYMENT TO:

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

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