AP Check Register

Check Date 3/1/2023 To 3/31/2023 11:59:00 PM

Cotton Crossing Owners Association (New Braunfels)

Cking - Western Alliance

Auto	**3/15/2023**	**Goodwin & Company**			**775.00 PAID**	
Inv. # GWCO 0315	610920	Management Fees	SCCA-MANAGEMENT FEE	775.00		Operating
Auto	**3/18/2023**	**Goodwin & Company**			**68.00 PAID**	
Inv. # GWCO SCCA	610720	Admin-AR Fees	SCCA-2010 Cotton Blvd-2/9/2023-Step 1 - Friendly F	4.00		Operating
Inv. # GWCO SCCA	610720	Admin-AR Fees	SCCA-2211 Cotton Blvd-2/9/2023-Step 1 - Friendly F	4.00		Operating
Inv. # GWCO SCCA	610720	Admin-AR Fees	SCCA-2223 Cotton Blvd-2/9/2023-Step 1 - Friendly F	4.00		Operating
Inv. # GWCO SCCA	610720	Admin-AR Fees	SCCA-2224 Cotton Blvd-2/9/2023-Step 1 - Friendly F	4.00		Operating
Inv. # GWCO SCCA	610720	Admin-AR Fees	SCCA-2244 Cotton Blvd-2/9/2023-Step 1 - Friendly F	4.00		Operating
Inv. # GWCO SCCA	610720	Admin-AR Fees	SCCA-2247 Cotton Blvd-2/9/2023-Step 1 - Friendly F	4.00		Operating
Inv. # GWCO SCCA	610720	Admin-AR Fees	SCCA-1440 Hanz Drive-2/9/2023-Step 1 - Friendly F	4.00		Operating
Inv. # GWCO SCCA	610720	Admin-AR Fees	SCCA-1464 Hanz Drive-2/9/2023-Step 1 - Friendly F	4.00		Operating
Inv. # GWCO SCCA	610720	Admin-AR Fees	SCCA-1627 Hanz Drive-2/9/2023-Step 1 - Friendly F	4.00		Operating
Inv. # GWCO SCCA	610720	Admin-AR Fees	SCCA-1635 Hanz Drive-2/9/2023-Step 1 - Friendly F	4.00		Operating
Inv. # GWCO SCCA	610720	Admin-AR Fees	SCCA-1643 Hanz Drive-2/9/2023-Step 1 - Friendly F	4.00		Operating
Inv. # GWCO SCCA	610720	Admin-AR Fees	SCCA-1459 Janets Way-2/9/2023-Step 1 - Friendly I	4.00		Operating
Inv. # GWCO SCCA	610720	Admin-AR Fees	SCCA-1463 Janets Way-2/9/2023-Step 1 - Friendly I	4.00		Operating
Inv. # GWCO SCCA	610720	Admin-AR Fees	SCCA-2328 Village Path-2/9/2023-Step 1 - Friendly I	4.00		Operating
Inv. # GWCO SCCA	610720	Admin-AR Fees	SCCA-2364 Village Path-2/9/2023-Step 1 - Friendly I	4.00		Operating
Inv. # GWCO SCCA	610720	Admin-AR Fees	SCCA-2058 Cotton Blvd-2/9/2023-Step 1 - Friendly F	4.00		Operating
Inv. # GWCO SCCA	610720	Admin-AR Fees	SCCA-2307 Village Path-2/9/2023-Step 1 - Friendly I	4.00		Operating
Auto	**3/23/2023**	**Goodwin & Company**			**141.40 PAID**	
Inv. # GWCO SCCA	610580	Copies	Monthly Copies and Postage	134.20		Operating
Inv. # GWCO SCCA	611600	Postage/Delivery	Monthly Copies and Postage	7.20		Operating
100062	**3/6/2023**	**I.E Chalk Line LTD**			**110.00 PAID**	
Inv. # 001002	617100	Signage Install/Maint	24x18 coroplast signs	110.00		Operating
100063	**3/15/2023**	**Cindy Wilkins**			**60.00 PAID**	
Inv. # 030723	611160	Miscl General Expense	reimbursement for expenses	60.00		Operating
100064	**3/24/2023**	**Liberty Lawn & Landscaping Inc.**			**3,198.80 PAID**	
Inv. # 8323	615150	Landscape-Maint	Landscape Maintenance	3,198.80		Operating
100065	**3/27/2023**	**New Braunfels Utilities**			**68.06 PAID**	
Inv. # 78149-00-0316	612260	Water	00078149-00 - 1531 Hanz DR U	14.44		Operating
Inv. # 78149-00-0316	612080	Electric	00078149-00 - 1531 Hanz DR U	25.01		Operating
Inv. # 59037-00-0316	612080	Electric	00059037-00 - 2237 Gruene Lake DR	28.61		Operating

Total	**4,421.26**
Voided	**0.00**
Cking - Western Alliance TOTAL $	**4,421.26**

Cotton Crossing Owners Association (New Braunfels)

AP Attachments

Goodwin & Company

11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:	Invoice #:
3/15/2023	GWCO SCCA 03152023-270210

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: 3/17/2023

Invoice Nbr: GWCO SCCA 03172023-28824

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
2/9/2023	2010 Cotton Blvd	Legal	Step 1 - Friendly Reminder	$4.00
2/9/2023	2211 Cotton Blvd	Legal	Step 1 - Friendly Reminder	$4.00
2/9/2023	2223 Cotton Blvd	Legal	Step 1 - Friendly Reminder	$4.00
2/9/2023	2224 Cotton Blvd	Legal	Step 1 - Friendly Reminder	$4.00
2/9/2023	2244 Cotton Blvd	Legal	Step 1 - Friendly Reminder	$4.00
2/9/2023	2247 Cotton Blvd	Legal	Step 1 - Friendly Reminder	$4.00
2/9/2023	1440 Hanz Drive	Legal	Step 1 - Friendly Reminder	$4.00
2/9/2023	1464 Hanz Drive	Legal	Step 1 - Friendly Reminder	$4.00
2/9/2023	1627 Hanz Drive	Legal	Step 1 - Friendly Reminder	$4.00
2/9/2023	1635 Hanz Drive	Legal	Step 1 - Friendly Reminder	$4.00
2/9/2023	1643 Hanz Drive	Legal	Step 1 - Friendly Reminder	$4.00
2/9/2023	1459 Janets Way	Legal	Step 1 - Friendly Reminder	$4.00
2/9/2023	1463 Janets Way	Legal	Step 1 - Friendly Reminder	$4.00
2/9/2023	2328 Village Path	Legal	Step 1 - Friendly Reminder	$4.00
2/9/2023	2364 Village Path	Legal	Step 1 - Friendly Reminder	$4.00
2/9/2023	2058 Cotton Blvd	Legal	Step 1 - Friendly Reminder	$4.00
2/9/2023	2307 Village Path	Legal	Step 1 - Friendly Reminder	$4.00
			Total:	**$68.00**

REQUEST FOR CHECK - COPIES/POSTAGE

DATE: 3/22/2023
PAYEE: Goodwin & Company

PAYOR: SCCA

Invoice #: GWCO SCCA 03222023-59250 Copy/Postage: $106.40

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:
2/28/2023	43	0	0	$0.00	0	0	$0.00	$86.00	$86.00	$0.00	$86.00	Feb - Payables
2/28/2023	9	1	9	$1.80	1	9	$3.15	$0.00	$4.95	$5.40	$10.35	Feb - A/P Checks
2/28/2023	3	2	6	$1.20	1	3	$1.05	$6.00	$8.25	$1.80	$10.05	02/01/23--02/28/23 Violations

Copy Total Cost:	$99.20	
Postage Total Cost:		$7.20
Recurring Copy Cost:	$35.00	
Recurring Postage Cost:		$0.00

Recurring $35.00

Total Amount: $141.40

Chalk Mail
Design. Print. Mail. Ship.

Chalk Mail
3413 Hunter Rd Unit D
San Marcos, TX 78666 United States
dawn@chalkline.org | 512-393-5454

Invoice #001002

Issue date
Feb 23, 2023

Cotton Crossing yard sale signs

We appreciate your business.

Customer
Julio Del Castillo
Cotton Crossing HOA
julio.delcastillo@goodwintx.com
512-502-7500

Invoice Details
PDF created February 23, 2023
$110.00
Service date February 23, 2023

Payment
Due March 2, 2023
$110.00

Items	Quantity	Price	Amount
24x18 coroplast signs	10	$10.00	$100.00
Ground stakes	10	$1.00	$10.00
Subtotal			$110.00

Total Due $110.00

Pay online

To pay your invoice go to https://gosq.me/u/a6uwS4UV

Or open the camera on your mobile device and place the QR code in the camera's view.

Form **W-9**
(Rev. December 2014)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
I.E Chalk Line LTD

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only **one** of the following seven boxes:
☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☑ Partnership ☐ Trust/estate
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any)
Exemption from FATCA reporting code (if any)
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)
3413 Hunter Rd, Suite D

Requester's name and address (optional)

6 City, state, and ZIP code
San Marcos, TX 78166

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number
[ ][ ][ ] – [ ][ ] – [ ][ ][ ][ ]

or

Employer identification number
3 7 – 1 4 4 7 0 3 3

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here **Signature of U.S. person** ▶ Edo [signature] **Date** ▶ 12-19-19

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at *www.irs.gov/fw9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

REQUEST FOR CHECK

DATE: 03/07/2023 **AMOUNT:** $60.00

PROP CODE: SCCA **ASSOC. NAME:** Cotton Crossing

Payee Name: Cindy Wilkins

Address: 2014 Cotton Blvd.

City, ST Zip: New Braunfels, TX, 78130

Phone:

MAIL CHECK: ◉ PICK UP CHECK: ○

Description:

Please mail reimbursement check for $60.00 for addtional property expenses and work completed.

MGR APPROVAL:

PAID BY CHECK:

GL CATEGORY	GL CODE	AMOUNT
PROPERTY EXPENSE	613000	$60.00
	TOTAL:	**$60.00**

a neighborly company

he Grounds Guys of New Braunfels

Wilkins: Bed Modifications & Cleanup

Client Name:	Cindy Wilkins		
Project Name:	CWilkins:2014 Cotton Blvd:2023 Bed Modifications, Cleanup		
obsite Address:	2014 Cotton Blvd New Braunfels, TX 78130	**Billing Address:**	2014 Cotton Blvd New Braunfels, TX 78130
Estimate ID:	EST3695260		
Date:	Feb 28, 2023		

Due to current market volatility in cost of supplies, materials, labor and fuel, the pricing in the estimate expires 30 days from the date created.

deposit is required for scheduling of work. The deposit is 50% of the pre-tax subtotal.

ales tax may not be included below, but applicable sales tax will be added to the invoice.

ed Modifications	**$825.00**

minate/renovate existing beds to add more space for turf: Winter trim vegetation, Reroute metal edging to new designated borders, lize any extra edging under front fence to separate new turf area from river rock area, add a few links if needed, repurpose existing ack mulch in remaining beds, including disposal

ove Rocks, Remove Salvia and Stump	**$490.00**

ove river rocks from back yard to front strip in front of fence, remove stump near utility box, remove salvia along curb under tree, cluding disposal

emove Boulder & Shrubs from Back Yard Bed	**$192.50**

emove the boulder and two large shrubs in the backyard bed

emove (6) Boulders - IF NOT ALREADY REMOVED BY HOA	**$60.00**

emove (6) boulders if not already removed by HOA

Subtotal	$1,567.50
Taxes	$129.32
Estimate Total	**$1,696.82**

timate authorized by: ____________________ Estimate approved by: ____________________

Invoice

Date	Invoice #
3/22/2023	8323

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	2/1/2023	Cotton Crossing HOA Monthly	2,730.00	2,730.00T
1	2/3/2023	Haul and Dump (per 16ft trailer load), Leaves	225.00	225.00T

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	$2,955.00
Sales Tax (8.25%)	$243.80
Total	$3,198.80
Payments/Credits	$0.00
Invoice Total	$3,198.80
Total Balance DUE	$3,198.80

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	04/12/2023	$39.45

Account Information

Account Name:	COTTON CROSSING HOMEOWNERS
Service Location:	1531 HANZ DR U
Account Number:	00078149-00
Cycle - Route:	02-57
Statement Date:	03/16/2023

NBU Charges

Current Charges Electric	$25.01
Current Charges Water	$14.44
CURRENT NBU CHARGES	**$39.45**

Current Total

TOTAL CURRENT CHARGES	**$39.45**

Account Summary

Previous Balance	$39.33
Payments Received	-$39.33
Current Charges	$39.45
ACCOUNT BALANCE	**$39.45**

Current Charges Past Due After 04/12/2023

Received - Austin

MAR 24 2023

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		

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

Service Location:	1531 HANZ DR U
Statement Date:	03/16/2023

NEW BRAUNFELS UTILITIES

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

AUTOMIXED AADC 750 8 MAAD 136794AC16-A-1
1361 1 MB 0.528

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

ACCOUNT NUMBER	CURRENT CHARGES DUE	ACCOUNT BALANCE
00078149-00	$39.45	$39.45

Current Charges	$39.45
ACCOUNT BALANCE	**$39.45**

Current Charges Past Due After 04/12/2023

If new charges of $39.45 are not paid by 5 p.m. on the Due Date a 10% penalty of $3.75 will be applied to account.

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

AMOUNT ENCLOSED $

00078149000000003945000000043205

Meter Detail Information

Description	Service Period	# of Days	Meter Number	Meter Multiplier	Previous Reading	Current Reading	Usage
Electric	02/13/2023 - 03/12/2023	27	0068856773	1 SCI			0 kWh
Water	02/13/2023 - 03/12/2023	27	0054415910	1 IS1IN	743	758	15 GAL.

Current Electric Charges

	Electric Service 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 15 GAL.	$0.08
	Water Service Availability Charge	$14.32
	Water Supply Fee 15 GAL.	$0.04
TOTAL WATER CHARGES		**$14.44**

Monthly Water Usage in Gallons

Important Information

Whether you need help with understanding how the rates on your bill are calculated, want to know current water stage information, or would like to contribute to the NBU Round Up program, the search bar at nbutexas.com is just a click away.

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 5 *

SR - U -20230323-110112- 2pg-7448.pdf

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	04/12/2023	$28.61

Account Information

Account Name:	COTTON CROSSING HOMEOWNERS
Service Location:	2237 GRUENE LAKE DR
Account Number:	00059037-00
Cycle - Route:	02-57
Statement Date:	03/16/2023

NBU Charges

Current Charges Electric	$28.61
CURRENT NBU CHARGES	**$28.61**

Current Total

TOTAL CURRENT CHARGES	**$28.61**

Account Summary

Previous Balance	$28.98
Payments Received	-$28.98
Current Charges	$28.61
ACCOUNT BALANCE	**$28.61**

Current Charges Past Due After 04/12/2023

Received - Austin

MAR 24 2023

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		

NBAI110922PT16250 - 136794AC16.A.1.1361.1.4.0.528 - www.dataprose.com

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

Service Location:	2237 GRUENE LAKE DR
Statement Date:	03/16/2023

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	$28.61	$28.61

Current Charges	$28.61
ACCOUNT BALANCE	**$28.61**

Current Charges Past Due After 04/12/2023

If new charges of $28.61 are not paid by 5 p.m. on the Due Date a 10% penalty of $2.64 will be applied to account.

AUTOMIXED AADC 750 8 MAAD 136794AC16-A-1
1361 1 MB 0.528

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 $

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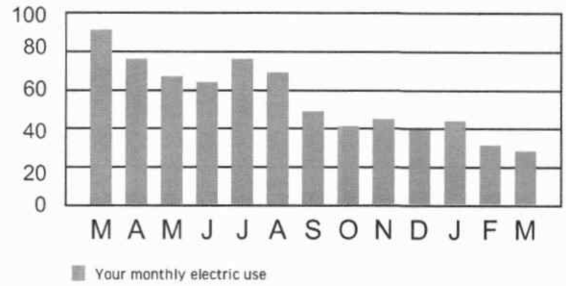
Meter Detail Information

Description	Service Period	# of Days	Meter Number	Meter Multiplier	Previous Reading	Current Reading	Usage
Electric	02/12/2023 - 03/12/2023	28	0075582716	1 SCI	6270	6298	28 kWh
Electric	02/12/2023 - 03/12/2023	28	0075582716	1 SCI		155	0.16 kW

Current Electric Charges

Generation	28 kWh	$2.21
Transmission	28 kWh	$0.49
Distribution		
Delivery Charge 28 kWh		$0.27
Electric Service Availability Charge		$23.10
Replenish Reserves	$0.013 per kWh x 28 kWh	$0.36
Taxes	County Tax	$0.13
	City Tax	$0.40
	State Tax	$1.65
TOTAL ELECTRIC CHARGES		**$28.61**

Monthly Electric Usage in kWh



Important Information

Whether you need help with understanding how the rates on your bill are calculated, want to know current water stage information, or would like to contribute to the NBU Round Up program, the search bar at nbutexas.com is just a click away.

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

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