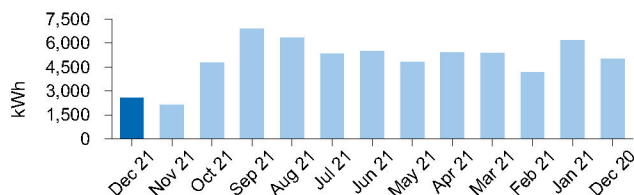


Meter: 68532210

Service Address: 6955 FM 390 EAST BRENHAM 77833

Service From: 11/17/2021 To: 12/16/2021	
Wholesale Power Cost 2,564 kWh	\$142.14
Bluebonnet Water Well Pumping 2,564 kWh	\$171.49
(Includes \$60.00 Service Availability Charge)	
53 Watt LED 20 kWh (Qty: 1)	\$10.57
100 Watt Hi-Pressure Sodium 45 kWh (Qty: 1)	\$10.57
Light PCRF	-\$0.23
Current Charges	\$334.54

	Current Month	Previous Month	Last Year
Days of Service	29	29	30
kWh	2,564	2,138	5,037



Meter:

Service Address: 9100 MOUND HILL RD. BRENHAM 77833

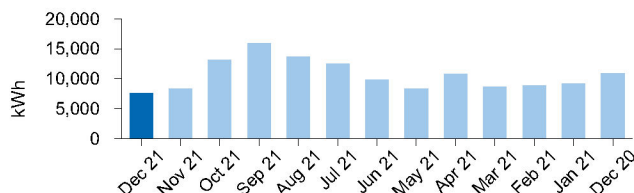
Service From: 11/17/2021 To: 12/16/2021	
53 Watt LED 20 kWh (Qty: 1)	\$10.57
100 Watt Hi-Pressure Sodium 45 kWh (Qty: 1)	\$10.57
Light PCRF	-\$0.23
Current Charges	\$20.91

Meter: 87533566

Service Address: 7250 LONE STAR RD. WASHINGTON 77880

Service From: 11/17/2021 To: 12/16/2021	
Wholesale Power Cost 7,581 kWh	\$420.26
Bluebonnet Water Well Pumping 7,581 kWh	\$389.64
(Includes \$60.00 Service Availability Charge)	
175 Watt Mercury Vapor 75 kWh (Qty: 1)	\$10.40
100 Watt Hi-Pressure Sodium 45 kWh (Qty: 1)	\$10.57
Light PCRF	-\$0.42
Current Charges	\$830.45

	Current Month	Previous Month	Last Year
Days of Service	29	29	30
kWh	7,581	8,308	10,857

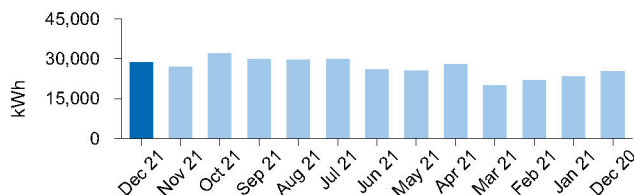


Meter: 94311987

Service Address: 600 POPE BEND - WINDMILL RANCH
WASTEWATER TREATMENT BASTROP 78602

Service From: 11/17/2021 To: 12/16/2021	
Wholesale Power Cost 28,680 kWh	\$1,589.90
Bluebonnet Large Power 28,680 kWh	\$507.81
(Includes \$75.00 Service Availability Charge)	
Demand Charge 50.00 kW @ \$5.00	\$250.00
Current Charges	\$2,347.71

	Current Month	Previous Month	Last Year
Days of Service	29	29	30
kWh	28,680	27,000	25,160

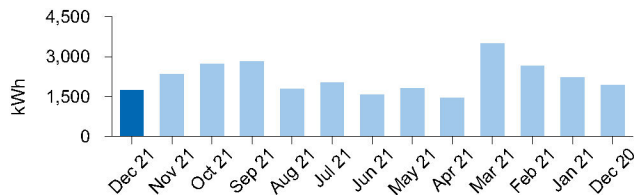


Meter: 76572965

Service Address: 3901 NAVASOTA RD. BRENHAM 77833

Service From: 11/17/2021 To: 12/16/2021	
Wholesale Power Cost 1,753 kWh	\$97.17
Bluebonnet Water Well Pumping 1,753 kWh	\$136.22
(Includes \$60.00 Service Availability Charge)	
100 Watt Hi-Pressure Sodium 90 kWh (Qty: 2)	\$21.14
Light PCRF	-\$0.32
Current Charges	\$254.21

	Current Month	Previous Month	Last Year
Days of Service	29	29	30
kWh	1,753	2,355	1,929



Meter: 67665608

Service Address: 14200 ASA HOXIE RD BRENHAM 77833

Service From: 11/17/2021 To: 12/16/2021

Wholesale Power Cost 1,559 kWh \$86.42

Bluebonnet Water Well Pumping 1,559 kWh \$127.79

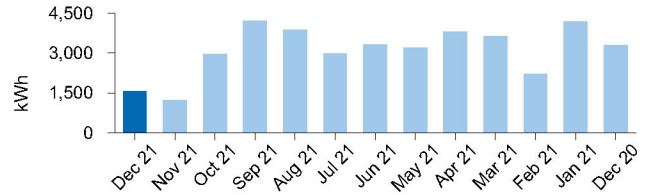
(Includes \$60.00 Service Availability Charge)

250 Watt Hi-Pressure Sodium 100 kWh (Qty: 1) \$14.68

Light PCRF -\$0.35

Current Charges \$228.54

	Current Month	Previous Month	Last Year
Days of Service	29	29	30
kWh	1,559	1,228	3,300



Meter: 92493894

Service Address: 2804 MUSTANG RD BRENHAM 77833

Service From: 11/17/2021 To: 12/16/2021

Wholesale Power Cost 2,721 kWh \$150.84

Bluebonnet Water Well Pumping 2,721 kWh \$178.31

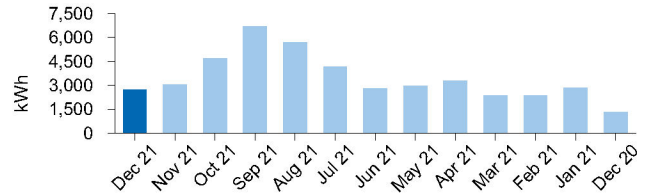
(Includes \$60.00 Service Availability Charge)

Deposit Interest -\$0.11

Sales Tax \$22.22

Current Charges \$351.26

	Current Month	Previous Month	Last Year
Days of Service	29	29	14
kWh	2,721	3,043	1,326



Meter: 13593729

Service Address: 9100 MOUND HILL RD. BRENHAM 77833

Service From: 11/17/2021 To: 12/16/2021

Wholesale Power Cost 9,800 kWh \$543.27

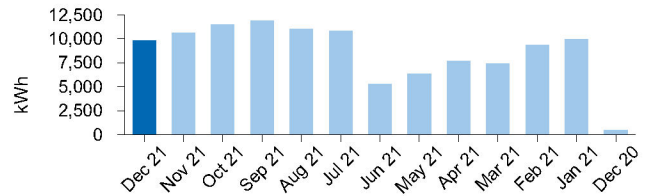
Bluebonnet Commercial Service 9,800 kWh \$433.32

(Includes \$50.00 Service Availability Charge)

Sales Tax \$65.92

Current Charges \$1,042.51

	Current Month	Previous Month	Last Year
Days of Service	29	29	30
kWh	9,800	10,640	479





Member Services: 800-842-7708 or
memberservices@bluebonnet.coop
Report Outages: 800-949-4414, online, via our free
mobile app or by text (see back for details)

Account Name: CORIX UTILITIES TX INC
Account Number: 5500005543
Bill Date: 11/22/2021

**TOTAL
AUTO PAY AMOUNT**

\$5,467.03

**Automatic payment will be
processed on 12/08/2021**

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
68532210	Water Well Pumping	30,596 - 32,734	29	1	2,138	\$271.49
	Lighting	-	29	2	65	\$20.91
	Lighting	-	29	2	65	\$20.91
87533566	Water Well Pumping	64,088 - 72,396	29	1	8,308	\$881.81
	Lighting	-	29	2	120	\$20.55
94311987	Large Power	39,571 - 40,246	29	40	27,000	\$2,229.23
76572965	Water Well Pumping	61,888 - 64,243	29	1	2,355	\$292.95
	Lighting	-	29	2	90	\$20.82
67665608	Water Well Pumping	74,126 - 75,354	29	1	1,228	\$181.47
	Lighting	-	29	1	100	\$14.33
92493894	Water Well Pumping	41,522 - 44,565	29	1	3,043	\$385.27
13593729	Commercial Three Phase	2,282 - 2,548	29	40	10,640	\$1,127.29
Current Charges						\$5,467.03

Account Summary as of November 22, 2021

Previous Balance \$7,028.40
Payment Received 11/09/2021 -\$7,028.40
Balance Forward \$0.00
Current Charges \$5,467.03
Total Amount Due \$5,467.03

A Message From Bluebonnet

High school juniors and seniors can apply for a trip to Washington, D.C., and a \$1,000 scholarship. Find the 2022 Government Youth Tour application at bluebonnet.coop (click Community, then Scholarships). Deadline is Jan. 21. Bluebonnet offices will be closed Nov. 25-26, Dec. 23-24 and Dec. 31.

KEEP

SEND



ACCOUNT # 5500005543

BILLING DATE 11/22/2021

ACCOUNT NAME	CORIX UTILITIES TX INC
AUTO PAY ON 12/08/2021 - DO NOT PAY \$	5,467.03
AMOUNT DUE AFTER 12/08/2021	\$ 5,740.38

☐ Please check box to indicate mailing address/phone number changes, enter changes on the reverse side, and return by mail.

CORIX UTILITIES TX INC
500 W MONROE ST STE 3600
CHICAGO IL 60661-3779

4 351

An automatic payment will be processed on 12/08/2021.

Do not send a check or other form of payment.

Thank you for enrolling in
Bluebonnet's Auto Pay program!



461005500005543000546703000574038112220213



Member Services 800-842-7708 or memberservices@bluebonnet.coop

Member service centers

Bastrop: 690 Texas 71 W.
Brenham: 2401 U.S. 290 W.
Giddings: 3190 E. Austin St.
Lockhart: 1916 W. San Antonio St.
Manor: 810 Lexington St.

Hours of operation

Member service centers & call center:
8:00 a.m. - 5:00 p.m. Monday - Friday

Report outages

800-949-4414, bluebonnet.coop or on our
free mobile app

Members with a cell phone on file are automatically
enrolled in Bluebonnet's Outage Alerts text service.

Once enrolled, you can text to 85700:

- OUT to report an outage
- STATUS for an outage update
- HELP for more information
- STOP to opt out

Want to opt back in? Text BBOUTAGE to 85700

- 1 The due date on your bill applies only to the current charges. Failure to pay the previous balance may result in disconnection of service. Please pay or call immediately.
- 2 Payment options for your electric bill include:
 - Automatic payment via bank draft or with credit/debit card (learn more at bluebonnet.coop)
 - Online at bluebonnet.coop
 - Via our mobile app
 - By phone with check or credit card (MasterCard, Visa, American Express or Discover)
 - In person at one of our member service centers
 - By mail
 - After hours through the outside depository available at each of our member service centers (PLEASE DO NOT DEPOSIT CASH)
- 3 Allow 5-7 business days for mail delivery.
- 4 FAILURE TO RECEIVE A BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT, LATE CHARGES OR DISCONNECTION.



Is your home's heating system ready for winter?

Maintenance and upgrades to your HVAC can help you save.



Robert Mikaska



Brian J. Jander

This bill is a representation of your membership.

If there has been a change in your address or phone number, please check the box on the front and fill out the form below.

Mailing Address _____

911 Address _____

Primary Phone Number _____ Check box if this is a mobile phone ☐

Secondary Phone Number _____ Check box if this is a mobile phone ☐

E-mail Address _____

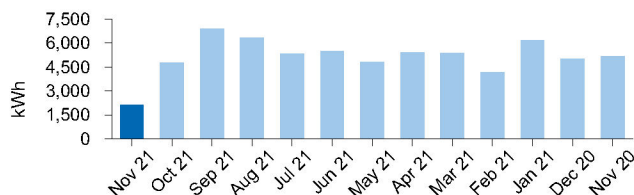
Additional Request _____

Meter: 68532210

Service Address: 6955 FM 390 EAST BRENHAM 77833

Service From: 10/19/2021 To: 11/17/2021	
Wholesale Power Cost 2,138 kWh	\$118.53
Bluebonnet Water Well Pumping 2,138 kWh (Includes \$60.00 Service Availability Charge)	\$152.96
53 Watt LED 20 kWh (Qty: 1)	\$10.57
100 Watt Hi-Pressure Sodium 45 kWh (Qty: 1)	\$10.57
Light PCRF	-\$0.23
Current Charges	\$292.40

	Current Month	Previous Month	Last Year
Days of Service	29	32	28
kWh	2,138	4,773	5,158



Meter:

Service Address: 9100 MOUND HILL RD. BRENHAM 77833

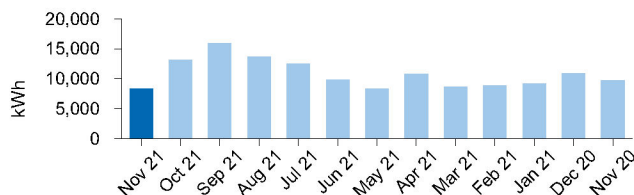
Service From: 10/19/2021 To: 11/17/2021	
53 Watt LED 20 kWh (Qty: 1)	\$10.57
100 Watt Hi-Pressure Sodium 45 kWh (Qty: 1)	\$10.57
Light PCRF	-\$0.23
Current Charges	\$20.91

Meter: 87533566

Service Address: 7250 LONE STAR RD. WASHINGTON 77880

Service From: 10/19/2021 To: 11/17/2021	
Wholesale Power Cost 8,308 kWh	\$460.56
Bluebonnet Water Well Pumping 8,308 kWh (Includes \$60.00 Service Availability Charge)	\$421.25
175 Watt Mercury Vapor 75 kWh (Qty: 1)	\$10.40
100 Watt Hi-Pressure Sodium 45 kWh (Qty: 1)	\$10.57
Light PCRF	-\$0.42
Current Charges	\$902.36

	Current Month	Previous Month	Last Year
Days of Service	29	32	28
kWh	8,308	13,185	9,762

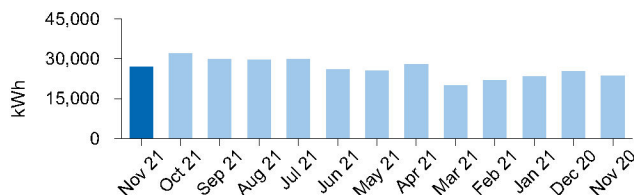


Meter: 94311987

Service Address: 600 POPE BEND - WINDMILL RANCH
WASTEWATER TREATMENT BASTROP 78602

Service From: 10/19/2021 To: 11/17/2021	
Wholesale Power Cost 27,000 kWh	\$1,496.77
Bluebonnet Large Power 27,000 kWh (Includes \$75.00 Service Availability Charge)	\$482.46
Demand Charge 50.00 kW @ \$5.00	\$250.00
Current Charges	\$2,229.23

	Current Month	Previous Month	Last Year
Days of Service	29	32	28
kWh	27,000	31,960	23,680

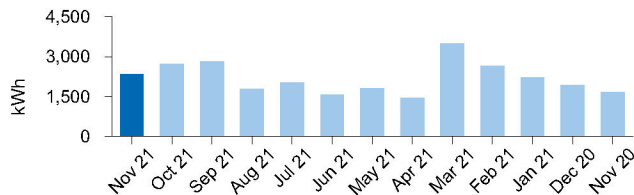


Meter: 76572965

Service Address: 3901 NAVASOTA RD. BRENHAM 77833

Service From: 10/19/2021 To: 11/17/2021	
Wholesale Power Cost 2,355 kWh	\$130.55
Bluebonnet Water Well Pumping 2,355 kWh (Includes \$60.00 Service Availability Charge)	\$162.40
100 Watt Hi-Pressure Sodium 90 kWh (Qty: 2)	\$21.14
Light PCRF	-\$0.32
Current Charges	\$313.77

	Current Month	Previous Month	Last Year
Days of Service	29	32	28
kWh	2,355	2,726	1,660



Meter: 67665608

Service Address: 14200 ASA HOXIE RD BRENHAM 77833

Service From: 10/19/2021 To: 11/17/2021

Wholesale Power Cost 1,228 kWh \$68.07

Bluebonnet Water Well Pumping 1,228 kWh \$113.40

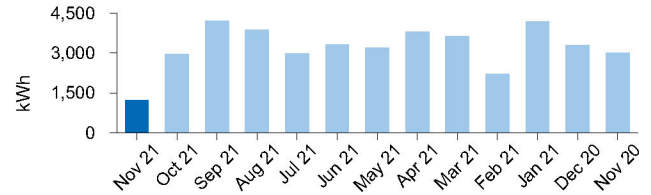
(Includes \$60.00 Service Availability Charge)

250 Watt Hi-Pressure Sodium 100 kWh (Qty: 1) \$14.68

Light PCRF -\$0.35

Current Charges \$195.80

	Current Month	Previous Month	Last Year
Days of Service	29	32	28
kWh	1,228	2,951	3,002



Meter: 92493894

Service Address: 2804 MUSTANG RD BRENHAM 77833

Service From: 10/19/2021 To: 11/17/2021

Wholesale Power Cost 3,043 kWh \$168.69

Bluebonnet Water Well Pumping 3,043 kWh \$192.32

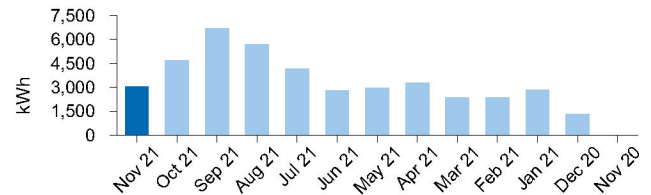
(Includes \$60.00 Service Availability Charge)

Deposit Interest -\$0.11

Sales Tax \$24.37

Current Charges \$385.27

	Current Month	Previous Month	Last Year
Days of Service	29	32	29
kWh	3,043	4,677	0



Meter: 13593729

Service Address: 9100 MOUND HILL RD. BRENHAM 77833

Service From: 10/19/2021 To: 11/17/2021

Wholesale Power Cost 10,640 kWh \$589.84

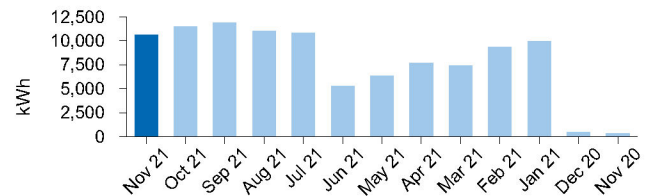
Bluebonnet Commercial Service 10,640 kWh \$466.17

(Includes \$50.00 Service Availability Charge)

Sales Tax \$71.28

Current Charges \$1,127.29

	Current Month	Previous Month	Last Year
Days of Service	29	32	28
kWh	10,640	11,520	359





Member Services: 800-842-7708 or
memberservices@bluebonnet.coop
Report Outages: 800-949-4414, online, via our free
mobile app or by text (see back for details)

Account Name: CORIX UTILITIES TX INC
Account Number: 5500005543
Bill Date: 01/23/2022

**TOTAL
AUTO PAY AMOUNT**

\$5,919.01

**Automatic payment will be
processed on 02/08/2022**

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
68532210	Water Well Pumping	35,298 - 41,010	33	1	5,712	\$625.02
	Lighting	-	33	2	65	\$20.91
	Lighting	-	33	2	65	\$20.91
87533566	Water Well Pumping	79,977 - 88,308	33	1	8,331	\$884.09
	Lighting	-	33	2	120	\$20.55
94311987	Large Power	40,963 - 41,698	33	40	29,400	\$2,398.50
76572965	Water Well Pumping	65,996 - 67,710	33	1	1,714	\$229.55
	Lighting	-	33	2	90	\$20.82
67665608	Water Well Pumping	76,913 - 80,448	33	1	3,535	\$409.68
	Lighting	-	33	1	100	\$14.33
92493894	Water Well Pumping	47,286 - 50,369	33	1	3,083	\$389.59
13593729	Commercial Three Phase	2,793 - 2,999	33	40	8,240	\$885.06

Current Charges \$5,919.01

Account Summary as of January 23, 2022

Previous Balance \$5,410.13
Payment Received 01/06/2022 -\$5,410.13
Balance Forward \$0.00
Current Charges \$5,919.01
Total Amount Due \$5,919.01

A Message From Bluebonnet

Bluebonnet is awarding \$2,500 trade & technical and academic scholarships to graduating high school seniors. Get applications at bluebonnet.coop. The deadline is March 4. Bluebonnet offices will be closed Feb. 21 for Presidents' Day.

SEND



ACCOUNT # 5500005543

BILLING DATE 01/23/2022

ACCOUNT NAME	CORIX UTILITIES TX INC
AUTO PAY ON 02/08/2022 - DO NOT PAY \$	5,919.01
AMOUNT DUE AFTER 02/08/2022	\$ 6,214.96

☐ Please check box to indicate mailing address/phone number changes, enter changes on the reverse side, and return by mail.

CORIX UTILITIES TX INC
PO BOX 182682
MS #11
COLUMBUS OH 43218-3779

An automatic payment will be processed on 02/08/2022.

Do not send a check or other form of payment.

Thank you for enrolling in
Bluebonnet's Auto Pay program!



461005500005543000591901000621496012320228



Member Services 800-842-7708 or memberservices@bluebonnet.coop

Member service centers

Bastrop: 690 Texas 71 W.
Brenham: 2401 U.S. 290 W.
Giddings: 3190 E. Austin St.
Lockhart: 1916 W. San Antonio St.
Manor: 810 Lexington St.

Hours of operation

Member service centers & call center:
8:00 a.m. - 5:00 p.m. Monday - Friday

Report outages

800-949-4414, bluebonnet.coop or on our
free mobile app

Members with a cell phone on file are automatically
enrolled in Bluebonnet's Outage Alerts text service.

Once enrolled, you can text to 85700:

- OUT to report an outage
- STATUS for an outage update
- HELP for more information
- STOP to opt out

Want to opt back in? Text BBOUTAGE to 85700

- 1 The due date on your bill applies only to the current charges. Failure to pay the previous balance may result in disconnection of service. Please pay or call immediately.
- 2 Payment options for your electric bill include:
 - Automatic payment via bank draft or with credit/debit card (learn more at bluebonnet.coop)
 - Online at bluebonnet.coop
 - Via our mobile app
 - By phone with check or credit card (MasterCard, Visa, American Express or Discover)
 - In person at one of our member service centers
 - By mail
 - After hours through the outside depository available at each of our member service centers (PLEASE DO NOT DEPOSIT CASH)
- 3 Allow 5-7 business days for mail delivery.
- 4 FAILURE TO RECEIVE A BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT, LATE CHARGES OR DISCONNECTION.



Set your thermostat and save!

Lower your thermostat to 65-68 degrees
when away during the cool months.

Robert Mikaska



Brian J. Anderson

This bill is a representation of your membership.

If there has been a change in your address or phone number, please check the box on the front and fill out the form below.

Mailing Address _____

911 Address _____

Primary Phone Number _____ Check box if this is a mobile phone ☐

Secondary Phone Number _____ Check box if this is a mobile phone ☐

E-mail Address _____

Additional Request _____

Meter: 68532210

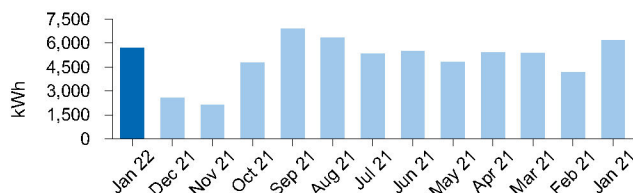
Service Address: 6955 FM 390 EAST BRENHAM 77833

Service From: 12/16/2021 To: 01/18/2022

Wholesale Power Cost 5,712 kWh	\$316.65
Bluebonnet Water Well Pumping 5,712 kWh (Includes \$60.00 Service Availability Charge)	\$308.37
53 Watt LED 20 kWh (Qty: 1)	\$10.57
100 Watt Hi-Pressure Sodium 45 kWh (Qty: 1)	\$10.57
Light PCRF	-\$0.23

Current Charges **\$645.93**

	Current Month	Previous Month	Last Year
Days of Service	33	29	33
kWh	5,712	2,564	6,179



Meter:

Service Address: 9100 MOUND HILL RD. BRENHAM 77833

Service From: 12/16/2021 To: 01/18/2022

53 Watt LED 20 kWh (Qty: 1)	\$10.57
100 Watt Hi-Pressure Sodium 45 kWh (Qty: 1)	\$10.57
Light PCRF	-\$0.23

Current Charges **\$20.91**

Meter: 87533566

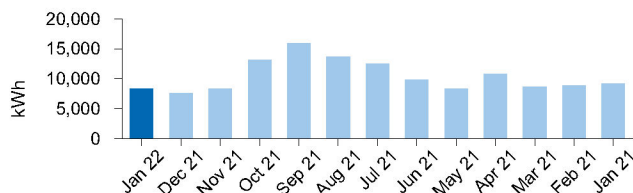
Service Address: 7250 LONE STAR RD. WASHINGTON 77880

Service From: 12/16/2021 To: 01/18/2022

Wholesale Power Cost 8,331 kWh	\$461.84
Bluebonnet Water Well Pumping 8,331 kWh (Includes \$60.00 Service Availability Charge)	\$422.25
175 Watt Mercury Vapor 75 kWh (Qty: 1)	\$10.40
100 Watt Hi-Pressure Sodium 45 kWh (Qty: 1)	\$10.57
Light PCRF	-\$0.42

Current Charges **\$904.64**

	Current Month	Previous Month	Last Year
Days of Service	33	29	33
kWh	8,331	7,581	9,162



Meter: 94311987

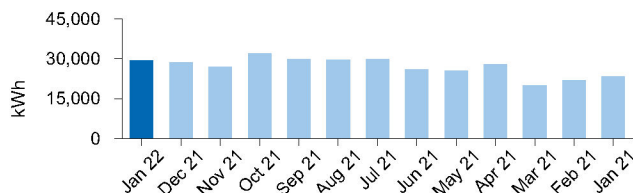
Service Address: 600 POPE BEND - WINDMILL RANCH
WASTEWATER TREATMENT BASTROP 78602

Service From: 12/16/2021 To: 01/18/2022

Wholesale Power Cost 29,400 kWh	\$1,629.82
Bluebonnet Large Power 29,400 kWh (Includes \$75.00 Service Availability Charge)	\$518.68
Demand Charge 50.00 kW @ \$5.00	\$250.00

Current Charges **\$2,398.50**

	Current Month	Previous Month	Last Year
Days of Service	33	29	33
kWh	29,400	28,680	23,400



Meter: 76572965

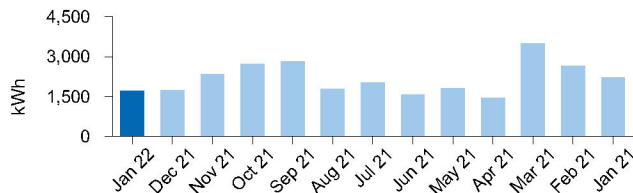
Service Address: 3901 NAVASOTA RD. BRENHAM 77833

Service From: 12/16/2021 To: 01/18/2022

Wholesale Power Cost 1,714 kWh	\$95.02
Bluebonnet Water Well Pumping 1,714 kWh (Includes \$60.00 Service Availability Charge)	\$134.53
100 Watt Hi-Pressure Sodium 90 kWh (Qty: 2)	\$21.14
Light PCRF	-\$0.32

Current Charges **\$250.37**

	Current Month	Previous Month	Last Year
Days of Service	33	29	33
kWh	1,714	1,753	2,218



Meter: 67665608

Service Address: 14200 ASA HOXIE RD BRENHAM 77833

Service From: 12/16/2021 To: 01/18/2022

Wholesale Power Cost 3,535 kWh \$195.97

Bluebonnet Water Well Pumping 3,535 kWh \$213.71

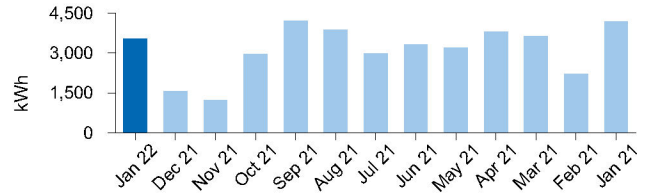
(Includes \$60.00 Service Availability Charge)

250 Watt Hi-Pressure Sodium 100 kWh (Qty: 1) \$14.68

Light PCRF -\$0.35

Current Charges \$424.01

	Current Month	Previous Month	Last Year
Days of Service	33	29	33
kWh	3,535	1,559	4,179



Meter: 92493894

Service Address: 2804 MUSTANG RD BRENHAM 77833

Service From: 12/16/2021 To: 01/18/2022

Wholesale Power Cost 3,083 kWh \$170.91

Bluebonnet Water Well Pumping 3,083 kWh \$194.06

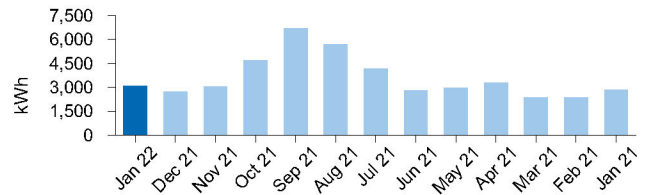
(Includes \$60.00 Service Availability Charge)

Deposit Interest -\$0.01

Sales Tax \$24.63

Current Charges \$389.59

	Current Month	Previous Month	Last Year
Days of Service	33	29	33
kWh	3,083	2,721	2,851



Meter: 13593729

Service Address: 9100 MOUND HILL RD. BRENHAM 77833

Service From: 12/16/2021 To: 01/18/2022

Wholesale Power Cost 8,240 kWh \$456.79

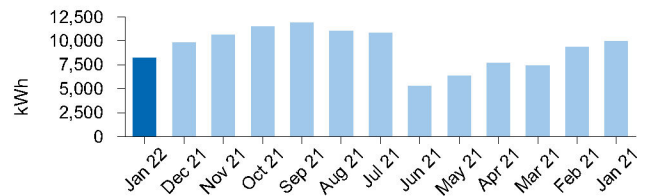
Bluebonnet Commercial Service 8,240 kWh \$372.30

(Includes \$50.00 Service Availability Charge)

Sales Tax \$55.97

Current Charges \$885.06

	Current Month	Previous Month	Last Year
Days of Service	33	29	33
kWh	8,240	9,800	9,960





Member Services: 800-842-7708 or
memberservices@bluebonnet.coop
Report Outages: 800-949-4414, online, via our free
mobile app or by text (see back for details)

Account Name: CORIX UTILITIES TX INC
Account Number: 5500005543
Bill Date: 02/22/2022

TOTAL AMOUNT DUE
03/10/2022

\$6,372.80

After Due Date
\$6,691.44

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
68532210	Water Well Pumping	41,010 - 48,763	30	1	7,753	\$826.91
	Lighting	-	30	2	65	\$20.91
	Lighting	-	30	2	65	\$20.91
87533566	Water Well Pumping	88,308 - 97,566	30	1	9,258	\$975.79
	Lighting	-	30	2	120	\$20.55
94311987	Large Power	41,698 - 42,497	30	40	31,960	\$2,583.64
76572965	Water Well Pumping	67,710 - 69,252	30	1	1,542	\$212.53
	Lighting	-	30	2	90	\$20.82
67665608	Water Well Pumping	80,448 - 85,186	30	1	4,738	\$528.68
	Lighting	-	30	1	100	\$14.33
92493894	Water Well Pumping	50,369 - 53,053	30	1	2,684	\$347.46
13593729	Commercial Three Phase	2,999 - 3,184	30	40	7,400	\$800.27

Current Charges \$6,372.80

Account Summary as of February 22, 2022

Previous Balance	\$5,919.01
Payment Received 02/08/2022	-\$5,919.01
Balance Forward	\$0.00
Current Charges	\$6,372.80
Total Amount Due	\$6,372.80

A Message From Bluebonnet

Keep an eye on your mailbox for your proxy voting form in March. The form allows those who cannot attend Bluebonnet's Annual Meeting to vote on important co-op matters. This year, members will vote on three Board of Director seats at the May 10 meeting in Giddings. Stay tuned for more details.

KEEP

SEND Please mail this portion with your payment.



ACCOUNT # 5500005543

BILLING DATE 02/22/2022

ACCOUNT NAME	CORIX UTILITIES TX INC
TOTAL DUE BY 03/10/2022	\$ 6,372.80
AMOUNT DUE AFTER 03/10/2022	\$ 6,691.44

☐ Please check box to indicate mailing address/phone number changes, enter changes on the reverse side, and return by mail.

CORIX UTILITIES TX INC
PO BOX 182682
MS #11
COLUMBUS OH 43218-3779

Bluebonnet Electric Cooperative, Inc.
PO BOX 240
GIDDINGS TX 78942-0240



461005500005543000637280000669144022220221



Member Services 800-842-7708 or memberservices@bluebonnet.coop

Member service centers

Bastrop: 690 Texas 71 W.
Brenham: 2401 U.S. 290 W.
Giddings: 3190 E. Austin St.
Lockhart: 1916 W. San Antonio St.
Manor: 810 Lexington St.

Hours of operation

Member service centers & call center:
8:00 a.m. - 5:00 p.m. Monday - Friday

Report outages

800-949-4414, bluebonnet.coop or on our
free mobile app

Members with a cell phone on file are automatically
enrolled in Bluebonnet's Outage Alerts text service.
Once enrolled, you can text to 85700:

- OUT to report an outage
- STATUS for an outage update
- HELP for more information
- STOP to opt out

Want to opt back in? Text BBOUTAGE to 85700

- 1 The due date on your bill applies only to the current charges. Failure to pay the previous balance may result in disconnection of service. Please pay or call immediately.
- 2 Payment options for your electric bill include:
 - Automatic payment via bank draft or with credit/debit card (learn more at bluebonnet.coop)
 - Online at bluebonnet.coop
 - Via our mobile app
 - By phone with check or credit card (MasterCard, Visa, American Express or Discover)
 - In person at one of our member service centers
 - By mail
 - After hours through the outside depository available at each of our member service centers (PLEASE DO NOT DEPOSIT CASH)
- 3 Allow 5-7 business days for mail delivery.
- 4 FAILURE TO RECEIVE A BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT, LATE CHARGES OR DISCONNECTION.



Set your thermostat and save!

Lower your thermostat to 65-68 degrees
when away during the cool months.

Robert Mikaska



Brian J. Anderson

This bill is a representation of your membership.

If there has been a change in your address or phone number, please check the box on the front and fill out the form below.

Mailing Address _____

911 Address _____

Primary Phone Number _____ Check box if this is a mobile phone ☐

Secondary Phone Number _____ Check box if this is a mobile phone ☐

E-mail Address _____

Additional Request _____

Meter: 68532210

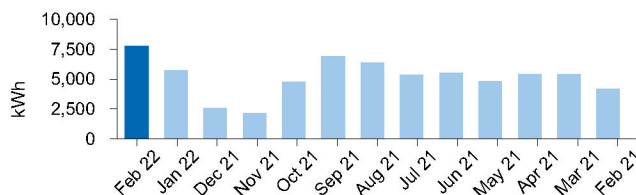
Service Address: 6955 FM 390 EAST BRENHAM 77833

Service From: 01/18/2022 To: 02/17/2022

Wholesale Power Cost 7,753 kWh	\$429.79
Bluebonnet Water Well Pumping 7,753 kWh (Includes \$60.00 Service Availability Charge)	\$397.12
53 Watt LED 20 kWh (Qty: 1)	\$10.57
100 Watt Hi-Pressure Sodium 45 kWh (Qty: 1)	\$10.57
Light PCRF	-\$0.23

Current Charges **\$847.82**

	Current Month	Previous Month	Last Year
Days of Service	30	33	30
kWh	7,753	5,712	4,195



Meter:

Service Address: 9100 MOUND HILL RD. BRENHAM 77833

Service From: 01/18/2022 To: 02/17/2022

53 Watt LED 20 kWh (Qty: 1)	\$10.57
100 Watt Hi-Pressure Sodium 45 kWh (Qty: 1)	\$10.57
Light PCRF	-\$0.23

Current Charges **\$20.91**

Meter: 87533566

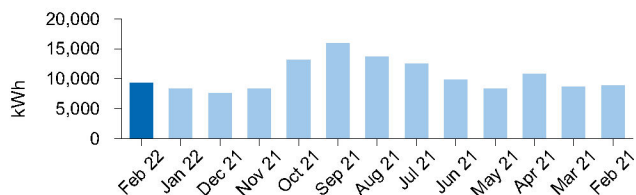
Service Address: 7250 LONE STAR RD. WASHINGTON 77880

Service From: 01/18/2022 To: 02/17/2022

Wholesale Power Cost 9,258 kWh	\$513.23
Bluebonnet Water Well Pumping 9,258 kWh (Includes \$60.00 Service Availability Charge)	\$462.56
175 Watt Mercury Vapor 75 kWh (Qty: 1)	\$10.40
100 Watt Hi-Pressure Sodium 45 kWh (Qty: 1)	\$10.57
Light PCRF	-\$0.42

Current Charges **\$996.34**

	Current Month	Previous Month	Last Year
Days of Service	30	33	30
kWh	9,258	8,331	8,882



Meter: 94311987

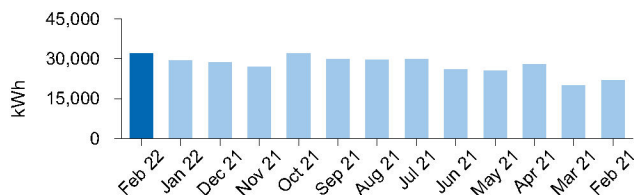
Service Address: 600 POPE BEND - WINDMILL RANCH
WASTEWATER TREATMENT BASTROP 78602

Service From: 01/18/2022 To: 02/17/2022

Wholesale Power Cost 31,960 kWh	\$1,771.73
Bluebonnet Large Power 31,960 kWh (Includes \$75.00 Service Availability Charge)	\$557.31
Demand Charge 50.92 kW @ \$5.00	\$254.60

Current Charges **\$2,583.64**

	Current Month	Previous Month	Last Year
Days of Service	30	33	30
kWh	31,960	29,400	21,840



Meter: 76572965

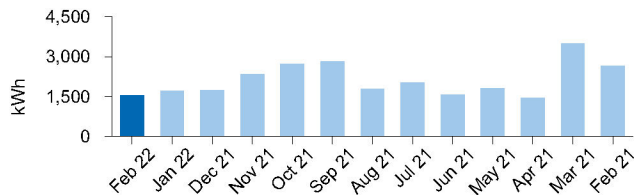
Service Address: 3901 NAVASOTA RD. BRENHAM 77833

Service From: 01/18/2022 To: 02/17/2022

Wholesale Power Cost 1,542 kWh	\$85.48
Bluebonnet Water Well Pumping 1,542 kWh (Includes \$60.00 Service Availability Charge)	\$127.05
100 Watt Hi-Pressure Sodium 90 kWh (Qty: 2)	\$21.14
Light PCRF	-\$0.32

Current Charges **\$233.35**

	Current Month	Previous Month	Last Year
Days of Service	30	33	30
kWh	1,542	1,714	2,653



Meter: 67665608

Service Address: 14200 ASA HOXIE RD BRENHAM 77833

Service From: 01/18/2022 To: 02/17/2022

Wholesale Power Cost 4,738 kWh \$262.66

Bluebonnet Water Well Pumping 4,738 kWh \$266.02

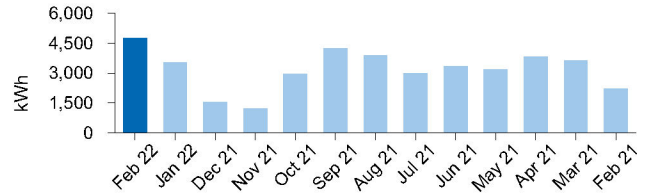
(Includes \$60.00 Service Availability Charge)

250 Watt Hi-Pressure Sodium 100 kWh (Qty: 1) \$14.68

Light PCRF -\$0.35

Current Charges \$543.01

	Current Month	Previous Month	Last Year
Days of Service	30	33	30
kWh	4,738	3,535	2,212



Meter: 92493894

Service Address: 2804 MUSTANG RD BRENHAM 77833

Service From: 01/18/2022 To: 02/17/2022

Wholesale Power Cost 2,684 kWh \$148.79

Bluebonnet Water Well Pumping 2,684 kWh \$176.71

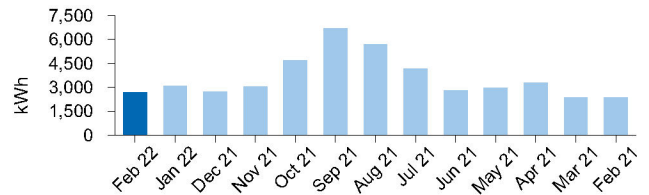
(Includes \$60.00 Service Availability Charge)

Deposit Interest -\$0.01

Sales Tax \$21.97

Current Charges \$347.46

	Current Month	Previous Month	Last Year
Days of Service	30	33	30
kWh	2,684	3,083	2,354



Meter: 13593729

Service Address: 9100 MOUND HILL RD. BRENHAM 77833

Service From: 01/18/2022 To: 02/17/2022

Wholesale Power Cost 7,400 kWh \$410.23

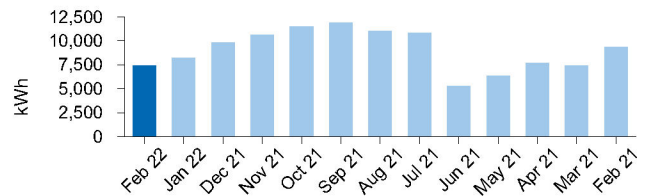
Bluebonnet Commercial Service 7,400 kWh \$339.44

(Includes \$50.00 Service Availability Charge)

Sales Tax \$50.60

Current Charges \$800.27

	Current Month	Previous Month	Last Year
Days of Service	30	33	30
kWh	7,400	8,240	9,360





Member Services: 800-842-7708 or
memberservices@bluebonnet.coop
Report Outages: 800-949-4414, online, via our free
mobile app or by text (see back for details)

Account Name: CORIX UTILITIES TX INC
Account Number: 5500005545
Bill Date: 01/25/2022

**TOTAL
AUTO PAY AMOUNT**

\$1,104.22

**Automatic payment will be
processed on 02/10/2022**

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373514	Commercial Three Phase	20,830 - 23,870	31	1	3,040	\$337.44
92494261	Commercial Three Phase	4,552 - 12,133	31	1	7,581	\$766.78

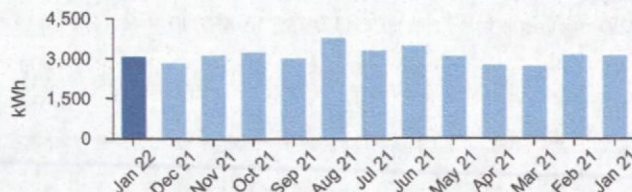
Current Charges \$1,104.22

Meter: 93373514

Service Address: HWY 95 - LIFT STATION BASTROP 78602

Service From: 12/20/2021 To: 01/20/2022
Wholesale Power Cost 3,040 kWh \$168.53
Bluebonnet Commercial Service 3,040 kWh \$168.91
(Includes \$50.00 Service Availability Charge)
Current Charges \$337.44

	Current Month	Previous Month	Last Year
Days of Service	31	28	31
kWh	3,040	2,804	3,096



Account Summary as of January 25, 2022

Previous Balance \$1,071.05
Payment Received 01/12/2022 -\$1,071.05
Balance Forward \$0.00
Current Charges \$1,104.22
Total Amount Due \$1,104.22

KEEP

SEND

A Message From Bluebonnet

Bluebonnet is awarding \$2,500 trade & technical and academic scholarships to graduating high school seniors. Get applications at bluebonnet.coop. The deadline is March 4. Bluebonnet offices will be closed Feb. 21 for Presidents' Day.



ACCOUNT # 5500005545

BILLING DATE 01/25/2022

ACCOUNT NAME	CORIX UTILITIES TX INC
AUTO PAY ON 02/10/2022 - DO NOT PAY \$	1,104.22
AMOUNT DUE AFTER 02/10/2022 \$	1,159.43

☐ Please check box to indicate mailing address/phone number changes, enter changes on the reverse side, and return by mail.

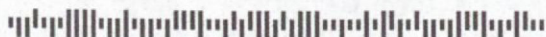
5432 1 MB 0.485
CORIX UTILITIES TX INC
MS #11
PO BOX 182682
COLUMBUS OH 43218-2682

5 5432
C-20

An automatic payment will be processed on 02/10/2022.

Do not send a check or other form of payment.

Thank you for enrolling in
Bluebonnet's Auto Pay program!



461005500005545000110422000115943012520225



Member Services 800-842-7708 or memberservices@bluebonnet.coop

Member service centers

Bastrop: 690 Texas 71 W.
Brenham: 2401 U.S. 290 W.
Giddings: 3190 E. Austin St.
Lockhart: 1916 W. San Antonio St.
Manor: 810 Lexington St.

Hours of operation

Member service centers & call center:
8:00 a.m. - 5:00 p.m. Monday - Friday

Report outages

800-949-4414, bluebonnet.coop or on our
free mobile app

Members with a cell phone on file are automatically
enrolled in Bluebonnet's Outage Alerts text service.
Once enrolled, you can text to 85700:

- OUT to report an outage
- STATUS for an outage update
- HELP for more information
- STOP to opt out

Want to opt back in? Text BBOUTAGE to 85700

- 1 The due date on your bill applies only to the current charges. Failure to pay the previous balance may result in disconnection of service. Please pay or call immediately.
- 2 Payment options for your electric bill include:
 - Automatic payment via bank draft or with credit/debit card (learn more at bluebonnet.coop)
 - Online at bluebonnet.coop
 - Via our mobile app
 - By phone with check or credit card (MasterCard, Visa, American Express or Discover)
 - In person at one of our member service centers
 - By mail
 - After hours through the outside depository available at each of our member service centers (PLEASE DO NOT DEPOSIT CASH)
- 3 Allow 5-7 business days for mail delivery.
- 4 FAILURE TO RECEIVE A BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT, LATE CHARGES OR DISCONNECTION.



Set your thermostat and save!

Lower your thermostat to 65-68 degrees
when away during the cool months.

Rohat Mikasa



Ben Jander

This bill is a representation of your membership.

If there has been a change in your address or phone number, please check the box on the front and fill out the form below.

Mailing Address _____

911 Address _____

Primary Phone Number _____ Check box if this is a mobile phone ☐

Secondary Phone Number _____ Check box if this is a mobile phone ☐

E-mail Address _____

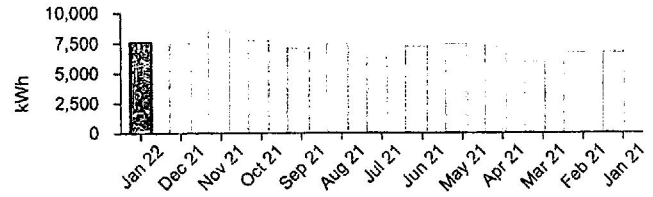
Additional Request _____

Meter: 92494261

Service Address: WASTE WATER PLANT CEDAR CREEK 78612

Service From: 12/20/2021 To: 01/20/2022
 Wholesale Power Cost 7,581 kWh \$420.26
 Bluebonnet Commercial Service 7,581 kWh \$346.52
 (Includes \$50.00 Service Availability Charge)
Current Charges \$766.78

	Current Month	Previous Month	Last Year
Days of Service	31	28	31
kWh	7,581	7,466	6,823



**This Page
Intentionally Blank**

09299630757 9400030120433



Member Services: 800-842-7708 or
memberservices@bluebonnet.coop
Report Outages: 800-949-4414, online, via our free
mobile app or by text (see back for details)

Account Name: CORIX UTILITIES TX INC
Account Number: 5500005545
Bill Date: 02/24/2022

TOTAL AMOUNT DUE
03/14/2022

\$1,175.32

After Due Date
\$1,234.09

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373514	Commercial Three Phase	23,870 - 27,354	29	1	3,484	\$379.41
92494261	Commercial Three Phase	12,133 - 20,022	29	1	7,889	\$795.91

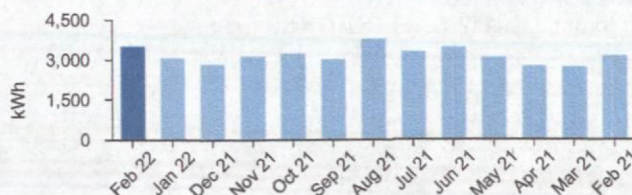
Current Charges \$1,175.32

Meter: 93373514

Service Address: HWY 95 - LIFT STATION BASTROP 78602

Service From: 01/20/2022 To: 02/18/2022
Wholesale Power Cost 3,484 kWh \$193.14
Bluebonnet Commercial Service 3,484 kWh \$186.27
(Includes \$50.00 Service Availability Charge)
Current Charges \$379.41

	Current Month	Previous Month	Last Year
Days of Service	29	31	32
kWh	3,484	3,040	3,098



Account Summary as of February 24, 2022

Previous Balance \$1,104.22
Payment Received 02/10/2022 -\$1,104.22
Balance Forward \$0.00
Current Charges \$1,175.32
Total Amount Due \$1,175.32

KEEP

SEND Please mail this portion with your payment.

A Message From Bluebonnet

Keep an eye on your mailbox for your proxy voting form in March. The form allows those who cannot attend Bluebonnet's Annual Meeting to vote on important co-op matters. This year, members will vote on three Board of Director seats at the May 10 meeting in Giddings. Stay tuned for more details.



ACCOUNT # 5500005545

BILLING DATE 02/24/2022

ACCOUNT NAME	CORIX UTILITIES TX INC
TOTAL DUE BY 03/14/2022	\$ 1,175.32
AMOUNT DUE AFTER 03/14/2022	\$ 1,234.09

☐ Please check box to indicate mailing address/phone number changes, enter changes on the reverse side, and return by mail.

5430 1 MB 0.485
CORIX UTILITIES TX INC
MS #11
PO BOX 182682
COLUMBUS OH 43218-2682

5 5430
C-20

Bluebonnet Electric Cooperative, Inc.
PO BOX 240
GIDDINGS TX 78942-0240



461005500005545000117532000123409022420224



Member Services 800-842-7708 or memberservices@bluebonnet.coop

Member service centers

Bastrop: 690 Texas 71 W.
Brenham: 2401 U.S. 290 W.
Giddings: 3190 E. Austin St.
Lockhart: 1916 W. San Antonio St.
Manor: 810 Lexington St.

Hours of operation

Member service centers & call center:
8:00 a.m. - 5:00 p.m. Monday - Friday

Report outages

800-949-4414, bluebonnet.coop or on our
free mobile app

Members with a cell phone on file are automatically
enrolled in Bluebonnet's Outage Alerts text service.
Once enrolled, you can text to 85700:

- OUT to report an outage
- STATUS for an outage update
- HELP for more information
- STOP to opt out

Want to opt back in? Text BBOUTAGE to 85700

- 1 The due date on your bill applies only to the current charges. Failure to pay the previous balance may result in disconnection of service. Please pay or call immediately.
- 2 Payment options for your electric bill include:
 - Automatic payment via bank draft or with credit/debit card (learn more at bluebonnet.coop)
 - Online at bluebonnet.coop
 - Via our mobile app
 - By phone with check or credit card (MasterCard, Visa, American Express or Discover)
 - In person at one of our member service centers
 - By mail
 - After hours through the outside depository available at each of our member service centers (PLEASE DO NOT DEPOSIT CASH)
- 3 Allow 5-7 business days for mail delivery.
- 4 FAILURE TO RECEIVE A BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT, LATE CHARGES OR DISCONNECTION.



Set your thermostat and save!

Lower your thermostat to 65-68 degrees
when away during the cool months.

Robert Mikaska



Brent J. Anderson

This bill is a representation of your membership.

If there has been a change in your address or phone number, please check the box on the front and fill out the form below.

Mailing Address _____

911 Address _____

Primary Phone Number _____ Check box if this is a mobile phone ☐

Secondary Phone Number _____ Check box if this is a mobile phone ☐

E-mail Address _____

Additional Request _____

Meter: 92494261

Service Address: WASTE WATER PLANT CEDAR CREEK 78612

Service From: 01/20/2022 To: 02/18/2022

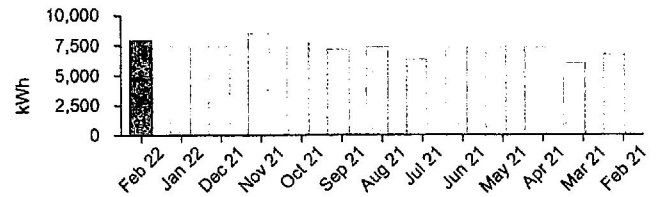
Wholesale Power Cost 7,889 kWh \$437.34

Bluebonnet Commercial Service 7,889 kWh \$358.57

(Includes \$50.00 Service Availability Charge)

Current Charges \$795.91

	Current Month	Previous Month	Last Year
Days of Service	29	31	32
kWh	7,889	7,581	6,783



This Page
Intentionally Blank



Invoice # 220250048026266
Account # 1532556
Invoice Date 01/25/22
Due Date 02/14/22
Page 1

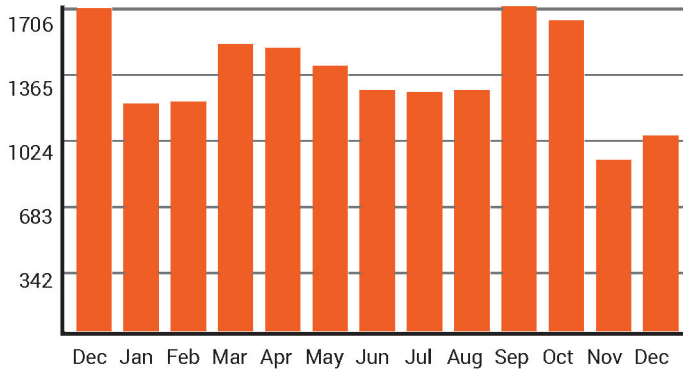
CUSTOMER INFORMATION

Company: CORIX UTILITIES TEXAS

Billing Address: CORIX UTILITIES TEXAS
500 West Monroe St. Suite 3600
Chicago, IL 60661-3779

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$580.57
Payment Received	\$0.00
Total Balance Forward	\$580.57
Adjustments	\$0.00
Late Payment Charge	\$5.03
Current Usage Charges	\$113.79
Taxes	\$0.18
Total Current Charges	\$119.00

Amount Due By February 14, 2022 \$699.57

PAYMENT OPTIONS

By web myaccount.directenergy.com

By phone 888.925.9115

By mail Remittance slip below

QUESTIONS?

Visit Us myaccount.directenergy.com

Call Us 888.925.9115

Outages 1.877.373.4858



1001 Liberty Avenue
Pittsburgh, PA 15222

CORIX UTILITIES TEXAS
500 West Monroe St. Suite 3600
Chicago, IL 60661-3779

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 220250048026266
Account # 1532556

Amount Due by February 14, 2022 \$699.57

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to



Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220

5000000000000000000015325562022021400000699579



Invoice # 220250048026266
Account # 1532556
Invoice Date 01/25/22
Due Date 02/14/22
Page 2

The average price you paid reflects the total of all fixed and variable recurring charges, but does not include state and local sales taxes, reimbursement for the state miscellaneous gross receipt tax, and any nonrecurring charges or credits, divided by the kilowatt-hour consumption. The amount billed may include price changes allowed by law or regulatory actions.

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM ET, Monday through Friday

myaccount.directenergy.com

Phone: 888.925.9115

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: AEP Texas Central Company 1.877.373.4858.

According to the terms contained in your energy service agreement with Direct Energy, if you end your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your energy service agreement for details.

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Variable Rate. This rate is subject to change monthly. Please refer to your agreement for additional information.

RIGHT TO FILE A PUC COMPLAINT: If you believe this bill contains any unauthorized charges, please contact Direct Energy Business Customer Relations at the information above. If, after contacting Customer Relations, you are not satisfied with the resolution, you have the right to file a complaint with Public Commission of Texas, P.O.Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at 1-866-787-9819.

Direct Energy Business - REP Certificate Number: 10011

For more information on terms and definitions found within this invoice, please visit us online at directenergybusiness.com/ or through MyAccount. If you would prefer to have a copy of invoice terms and definitions sent to you, please submit your request via phone at 1-888-925-9115.

Change of Address?

Please contact the Direct Energy Business Customer Relations team at:

Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Phone 1-888-925-9115

YOUR SERVICE CHARGES

1 BEACHFRONT UNIT WELL, MATAGORDA TX

EDC.# 10032789466483263

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 119648797

Current meter read Actual-Total	January 19, 2022	7.2144	
Previous read	December 17, 2021	0	
Current period consists of 33 days	Difference	7.2144	
Meter Multiplier of 1 x Difference of 7.2144 =			7.214 kW
PowerFactor = 0			

Current meter read Actual-Total	January 19, 2022	62,248	
Previous read	December 17, 2021	61,214	
Current period consists of 33 days	Difference	1,034	
Meter Multiplier of 1 x Difference of 1,034 =			1,034 kWh
PowerFactor = 0			

December 17, 2021 to January 19, 2022

Fixed Price - 1,034 kWh Total @ \$0.062/kWh \$64.11

TX Puc Assessment - 0% Exempt \$0.11
Current Actual Charges \$64.22

AEP Texas Central Company

Electric Service

Meter# 119648797

Current meter read Actual-Total	January 19, 2022	7.2144	
Previous read	December 17, 2021	0	
Current period consists of 33 days	Difference	7.2144	
Meter Multiplier of 1 x Difference of 7.2144 =			7.214 kW
PowerFactor = 0			

Current meter read Actual-Total	January 19, 2022	62,248	
Previous read	December 17, 2021	61,214	
Current period consists of 33 days	Difference	1,034	
Meter Multiplier of 1 x Difference of 1,034 =			1,034 kWh
PowerFactor = 0			

December 17, 2021 to January 20, 2022

BASIC CUSTOMER ADMINISTRATIVE CHARGES	\$1.40
DELIVERY POINT CHARGE	\$4.39
SR1 ADFIT CREDIT	-\$0.09
DISTRIBUTION CHARGE	\$21.81
TRANSITION CHARGE (TC3)	\$4.96
SR1 SYSTEM RESTORATION CHARGE	\$1.26
ADVANCED METERING COST RECOVERY FAC	\$1.88
ENERGY EFFICIENCY COST RECOVERY	\$0.64
DISTRIBUTION COST RECOVERY FACTOR	\$6.68
REGULATORY ASSET RECOVERY (RAR)	\$0.18



Invoice # 220250048026266
Account # 1532556
Invoice Date 01/25/22
Due Date 02/14/22

Page 4

1 BEACHFRONT UNIT WELL, MATAGORDA TX (Continued)

EDC.# 10032789466483263

Store Number :

PO #:

TRANSMISSION COST RECOVERY FACTOR	\$6.57	
TX Puc Assessment - 0% Exempt	\$0.07	
Current Actual Charges		\$49.75

Direct Energy Business

Other Charges and Adjustments

Late Payment Charge	\$5.03	
Current Other Charges and Adjustments		\$5.03

TOTAL CHARGES FOR EDC.# 10032789466483263	\$119.00
--	-----------------



Invoice # 220250048026267
Account # 1532558
Invoice Date 01/25/22
Due Date 02/14/22
Page 1

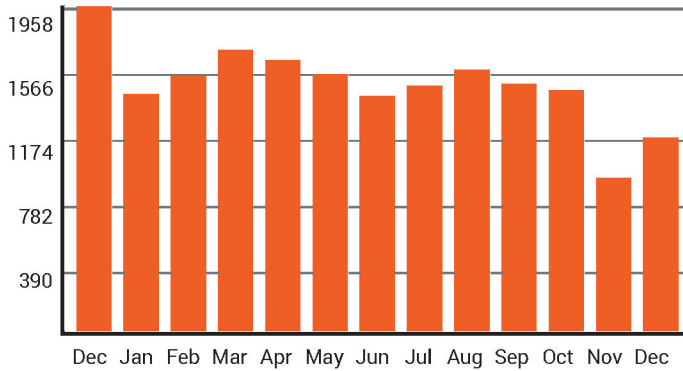
CUSTOMER INFORMATION

Company: CORIX UTILITIES TEXAS

Billing Address: CORIX UTILITIES TEXAS
500 West Monroe St. Suite 3600
Chicago, IL 60661-3779

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$942.29
Payment Received	\$0.00
Total Balance Forward	\$942.29
Adjustments	\$0.00
Late Payment Charge	\$12.80
Current Usage Charges	\$264.77
Taxes	\$0.41
Total Current Charges	\$277.98

Amount Due By February 14, 2022 \$1,220.27

PAYMENT OPTIONS

By web myaccount.directenergy.com

By phone 888.925.9115

By mail Remittance slip below

QUESTIONS?

Visit Us myaccount.directenergy.com

Call Us 888.925.9115

Outages 1.877.373.4858



1001 Liberty Avenue
Pittsburgh, PA 15222

CORIX UTILITIES TEXAS
500 West Monroe St. Suite 3600
Chicago, IL 60661-3779

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 220250048026267
Account # 1532558

Amount Due by February 14, 2022 \$1,220.27

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to



Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220

5000000000000000000015325582022021400001220272



Invoice # 220250048026267
Account # 1532558
Invoice Date 01/25/22
Due Date 02/14/22
Page 2

The average price you paid reflects the total of all fixed and variable recurring charges, but does not include state and local sales taxes, reimbursement for the state miscellaneous gross receipt tax, and any nonrecurring charges or credits, divided by the kilowatt-hour consumption. The amount billed may include price changes allowed by law or regulatory actions.

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM ET, Monday through Friday
myaccount.directenergy.com
Phone: 888.925.9115

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: AEP Texas Central Company 1.877.373.4858.

According to the terms contained in your energy service agreement with Direct Energy, if you end your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your energy service agreement for details.

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Variable Rate. This rate is subject to change monthly. Please refer to your agreement for additional information.

RIGHT TO FILE A PUC COMPLAINT: If you believe this bill contains any unauthorized charges, please contact Direct Energy Business Customer Relations at the information above. If, after contacting Customer Relations, you are not satisfied with the resolution, you have the right to file a complaint with Public Commission of Texas, P.O.Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at 1-866-787-9819.

Direct Energy Business - REP Certificate Number: 10011

For more information on terms and definitions found within this invoice, please visit us online at directenergybusiness.com/ or through MyAccount. If you would prefer to have a copy of invoice terms and definitions sent to you, please submit your request via phone at 1-888-925-9115.

Change of Address?

Please contact the Direct Energy Business Customer Relations team at:

Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Phone 1-888-925-9115

YOUR SERVICE CHARGES

83 BEACHFRONT UNIT WELL, MATAGORDA TX

EDC.# 10032789491937700

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 120730575

Current meter read Actual-Total	January 19, 2022	16.4304	
Previous read	December 17, 2021	0	
Current period consists of 33 days	Difference	16.4304	
Meter Multiplier of 1 x Difference of 16.4304 =			16.43 kW
PowerFactor = 0			

Current meter read Actual-Total	January 19, 2022	95,044	
Previous read	December 17, 2021	93,873	
Current period consists of 33 days	Difference	1,171	
Meter Multiplier of 1 x Difference of 1,171 =			1,171 kWh
PowerFactor = 0			

December 17, 2021 to January 19, 2022

Fixed Price - 1,171 kWh Total @ \$0.062/kWh \$72.60

TX Puc Assessment - 0% Exempt \$0.12

Current Actual Charges \$72.72

AEP Texas Central Company

Electric Service

Meter# 120730575

Current meter read Actual-Total	January 19, 2022	16.4304	
Previous read	December 17, 2021	0	
Current period consists of 33 days	Difference	16.4304	
Meter Multiplier of 1 x Difference of 16.4304 =			16.43 kW
PowerFactor = 0			

Current meter read Actual-Total	January 19, 2022	95,044	
Previous read	December 17, 2021	93,873	
Current period consists of 33 days	Difference	1,171	
Meter Multiplier of 1 x Difference of 1,171 =			1,171 kWh
PowerFactor = 0			

December 17, 2021 to January 20, 2022

BASIC CUSTOMER ADMINISTRATIVE CHARGES \$2.02

DELIVERY POINT CHARGE \$12.67

SR1 ADFIT CREDIT -\$0.36

DISTRIBUTION CHARGE \$79.85

TRANSITION CHARGE (TC3) \$14.20

SR1 SYSTEM RESTORATION CHARGE \$5.00

ADVANCED METERING COST RECOVERY FAC \$0.85

ENERGY EFFICIENCY COST RECOVERY \$0.93

DISTRIBUTION COST RECOVERY FACTOR \$14.12

REGULATORY ASSET RECOVERY (RAR) \$0.86



Invoice # 220250048026267
Account # 1532558
Invoice Date 01/25/22
Due Date 02/14/22
Page 4

83 BEACHFRONT UNIT WELL, MATAGORDA TX (Continued)

EDC.# 10032789491937700

Store Number :

PO #:

TRANSMISSION COST RECOVERY FACTOR	\$62.03	
TX Puc Assessment - 0% Exempt	\$0.29	
Current Actual Charges		\$192.46

Direct Energy Business

Other Charges and Adjustments

Late Payment Charge	\$12.80	
Current Other Charges and Adjustments		\$12.80

TOTAL CHARGES FOR EDC.# 10032789491937700	\$277.98
--	-----------------



Invoice # 220350048123801
Account # 1532550
Invoice Date 02/04/22
Due Date 02/24/22
Page 1

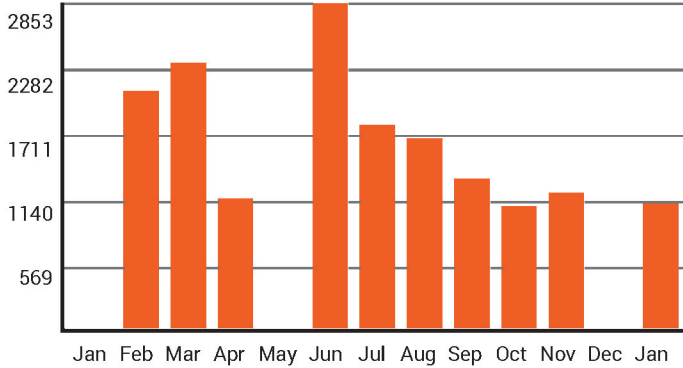
CUSTOMER INFORMATION

Company: CORIX UTILITIES TEXAS

Billing Address: CORIX UTILITIES TEXAS
500 West Monroe St. Suite 3600
Chicago, IL 60661-3779

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$1,144.40
Payment Received	\$0.00
Total Balance Forward	\$1,144.40
Adjustments	\$0.00
Late Payment Charge	\$10.69
Current Usage Charges	\$204.78
Taxes	\$0.12
Total Current Charges	\$215.59

Amount Due By February 24, 2022 \$1,359.99

PAYMENT OPTIONS

By web myaccount.directenergy.com

By phone 888.925.9115

By mail Remittance slip below

QUESTIONS?

Visit Us myaccount.directenergy.com

Call Us 888.925.9115

Outages 1.877.373.4858



1001 Liberty Avenue
Pittsburgh, PA 15222

CORIX UTILITIES TEXAS
500 West Monroe St. Suite 3600
Chicago, IL 60661-3779

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 220350048123801
Account # 1532550

Amount Due by February 24, 2022 \$1,359.99

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to



Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220

5000000000000000000015325502022022400001359993



Invoice # 220350048123801
Account # 1532550
Invoice Date 02/04/22
Due Date 02/24/22
Page 2

The average price you paid reflects the total of all fixed and variable recurring charges, but does not include state and local sales taxes, reimbursement for the state miscellaneous gross receipt tax, and any nonrecurring charges or credits, divided by the kilowatt-hour consumption. The amount billed may include price changes allowed by law or regulatory actions.

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM ET, Monday through Friday
myaccount.directenergy.com
Phone: 888.925.9115

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: AEP Texas Central Company 1.877.373.4858.

According to the terms contained in your energy service agreement with Direct Energy, if you end your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your energy service agreement for details.

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Variable Rate. This rate is subject to change monthly. Please refer to your agreement for additional information.

RIGHT TO FILE A PUC COMPLAINT: If you believe this bill contains any unauthorized charges, please contact Direct Energy Business Customer Relations at the information above. If, after contacting Customer Relations, you are not satisfied with the resolution, you have the right to file a complaint with Public Commission of Texas, P.O.Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at 1-866-787-9819.

Direct Energy Business - REP Certificate Number: 10011

For more information on terms and definitions found within this invoice, please visit us online at directenergybusiness.com/ or through MyAccount. If you would prefer to have a copy of invoice terms and definitions sent to you, please submit your request via phone at 1-888-925-9115.

Change of Address?

Please contact the Direct Energy Business Customer Relations team at:

Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Phone 1-888-925-9115

YOUR SERVICE CHARGES

506 ALLEYTON RD, ALLEYTON TX

EDC.# 10032789405378885

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 122242947

Current meter read Actual-Total	January 31, 2022	11.1456	
Previous read	January 3, 2022	0	
Current period consists of 28 days	Difference	11.1456	
Meter Multiplier of 1 x Difference of 11.1456 =			11.145 kW
PowerFactor = 0			

Current meter read Actual-Total	January 31, 2022	108,425	
Previous read	January 3, 2022	107,305	
Current period consists of 28 days	Difference	1,120	
Meter Multiplier of 1 x Difference of 1,120 =			1,120 kWh
PowerFactor = 0			

January 3, 2022 to January 31, 2022

Fixed Price - 1,120 kWh Total @ \$0.062/kWh \$69.44

TX Puc Assessment - 0% Exempt \$0.12

Current Actual Charges \$69.56

AEP Texas Central Company

Electric Service

Meter# 122242947

Current meter read Actual-Total	January 31, 2022	11.1456	
Previous read	January 3, 2022	0	
Current period consists of 28 days	Difference	11.1456	
Meter Multiplier of 1 x Difference of 11.1456 =			11.145 kW
PowerFactor = 0			

Current meter read Actual-Total	January 31, 2022	108,425	
Previous read	January 3, 2022	107,305	
Current period consists of 28 days	Difference	1,120	
Meter Multiplier of 1 x Difference of 1,120 =			1,120 kWh
PowerFactor = 0			

January 3, 2022 to February 1, 2022

BASIC CUSTOMER ADMINISTRATIVE CHARGES \$2.02

DELIVERY POINT CHARGE \$12.67

SR1 ADFIT CREDIT -\$0.25

DISTRIBUTION CHARGE \$54.05

TRANSITION CHARGE (TC3) \$9.61

SR1 SYSTEM RESTORATION CHARGE \$3.39

ADVANCED METERING COST RECOVERY FAC \$0.85

ENERGY EFFICIENCY COST RECOVERY \$0.89

DISTRIBUTION COST RECOVERY FACTOR \$9.55

REGULATORY ASSET RECOVERY (RAR) \$0.58



Invoice # 220350048123801
Account # 1532550
Invoice Date 02/04/22
Due Date 02/24/22
Page 4

506 ALLEYTON RD, ALLEYTON TX (Continued)

EDC.# 10032789405378885

Store Number :

PO #:

TRANSMISSION COST RECOVERY FACTOR	\$41.98
Current Actual Charges	\$135.34

Direct Energy Business

Other Charges and Adjustments

Late Payment Charge	\$10.69
Current Other Charges and Adjustments	\$10.69

TOTAL CHARGES FOR EDC.# 10032789405378885	\$215.59
--	-----------------



Invoice # 220560048328703
Account # 1532556
Invoice Date 02/25/22
Due Date 03/17/22
Page 1

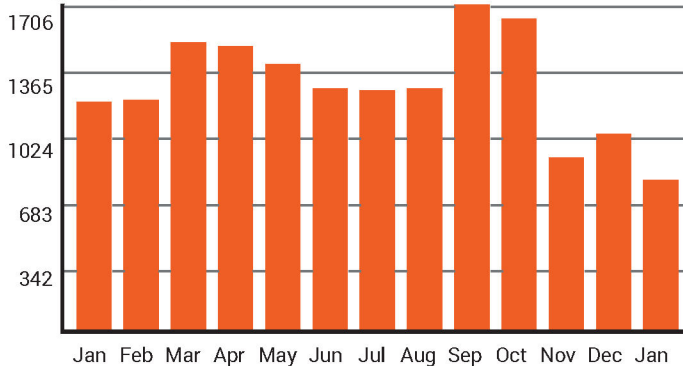
CUSTOMER INFORMATION

Company: CORIX UTILITIES TEXAS

Billing: CORIX UTILITIES TEXAS
Address: 729400 Corix Group of Companies, c/o Cass Information System
PO Box 182682 MS#11
Columbus, OH 43218-2682

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$699.57
Payment Received (February 2, 2022)	-\$699.57
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$89.17
Taxes	\$0.14
Total Current Charges	\$89.31

Amount Due By March 17, 2022 \$89.31

PAYMENT OPTIONS

- By web myaccount.directenergy.com
- By phone 888.925.9115
- By mail Remittance slip below

QUESTIONS?

- Visit Us myaccount.directenergy.com
- Call Us 888.925.9115
- Outages 1.877.373.4858



1001 Liberty Avenue
Pittsburgh, PA 15222

CORIX UTILITIES TEXAS
729400 Corix Group of Companies, c/o Cass Information System
PO Box 182682 MS#11
Columbus, OH 43218-2682

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 220560048328703
Account # 1532556

Amount Due by March 17, 2022 \$89.31

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to



Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220

500000000000000015325562022031700000089319



Invoice # 220560048328703
Account # 1532556
Invoice Date 02/25/22
Due Date 03/17/22
Page 2

The average price you paid reflects the total of all fixed and variable recurring charges, but does not include state and local sales taxes, reimbursement for the state miscellaneous gross receipt tax, and any nonrecurring charges or credits, divided by the kilowatt-hour consumption. The amount billed may include price changes allowed by law or regulatory actions.

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM ET, Monday through Friday

myaccount.directenergy.com

Phone: 888.925.9115

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: AEP Texas Central Company 1.877.373.4858.

According to the terms contained in your energy service agreement with Direct Energy, if you end your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your energy service agreement for details.

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Variable Rate. This rate is subject to change monthly. Please refer to your agreement for additional information.

RIGHT TO FILE A PUC COMPLAINT: If you believe this bill contains any unauthorized charges, please contact Direct Energy Business Customer Relations at the information above. If, after contacting Customer Relations, you are not satisfied with the resolution, you have the right to file a complaint with Public Commission of Texas, P.O.Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at 1-866-787-9819.

Direct Energy Business - REP Certificate Number: 10011

For more information on terms and definitions found within this invoice, please visit us online at directenergybusiness.com/ or through MyAccount. If you would prefer to have a copy of invoice terms and definitions sent to you, please submit your request via phone at 1-888-925-9115.

Change of Address?

Please contact the Direct Energy Business Customer Relations team at:

Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Phone 1-888-925-9115

YOUR SERVICE CHARGES

1 BEACHFRONT UNIT WELL, MATAGORDA TX

EDC.# 10032789466483263

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 119648797

Current meter read Actual-Total	February 17, 2022	7.5384	
Previous read	January 20, 2022	0	
Current period consists of 28 days	Difference	7.5384	
Meter Multiplier of 1 x Difference of 7.5384 =			7.538 kW
PowerFactor = 0			

Current meter read Actual-Total	February 17, 2022	63,042	
Previous read	January 20, 2022	62,248	
Current period consists of 28 days	Difference	794	
Meter Multiplier of 1 x Difference of 794 =			794 kWh
PowerFactor = 0			

January 20, 2022 to February 17, 2022

Fixed Price - 794 kWh Total @ \$0.062/kWh \$49.23

TX Puc Assessment - 0% Exempt \$0.08

Current Actual Charges \$49.31

AEP Texas Central Company

Electric Service

Meter# 119648797

Current meter read Actual-Total	February 17, 2022	7.5384	
Previous read	January 20, 2022	0	
Current period consists of 28 days	Difference	7.5384	
Meter Multiplier of 1 x Difference of 7.5384 =			7.538 kW
PowerFactor = 0			

Current meter read Actual-Total	February 17, 2022	63,042	
Previous read	January 20, 2022	62,248	
Current period consists of 28 days	Difference	794	
Meter Multiplier of 1 x Difference of 794 =			794 kWh
PowerFactor = 0			

January 20, 2022 to February 18, 2022

BASIC CUSTOMER ADMINISTRATIVE CHARGES \$1.40

DELIVERY POINT CHARGE \$4.39

SR1 ADFIT CREDIT -\$0.07

DISTRIBUTION CHARGE \$16.75

TRANSITION CHARGE (TC3) \$3.81

SR1 SYSTEM RESTORATION CHARGE \$0.97

ADVANCED METERING COST RECOVERY FAC \$1.88

ENERGY EFFICIENCY COST RECOVERY \$0.49

DISTRIBUTION COST RECOVERY FACTOR \$5.13

REGULATORY ASSET RECOVERY (RAR) \$0.14



Invoice # 220560048328703
Account # 1532556
Invoice Date 02/25/22
Due Date 03/17/22
Page 4

1 BEACHFRONT UNIT WELL, MATAGORDA TX (Continued)

EDC.# 10032789466483263

Store Number :

PO #:

TRANSMISSION COST RECOVERY FACTOR	\$5.05	
TX Puc Assessment - 0% Exempt	\$0.06	
Current Actual Charges		\$40.00

TOTAL CHARGES FOR EDC.# 10032789466483263	\$89.31
--	----------------



Invoice # 220560048328704
Account # 1532558
Invoice Date 02/25/22
Due Date 03/17/22
Page 1

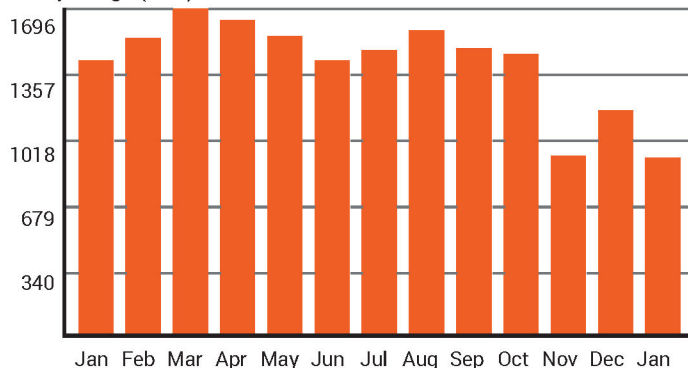
CUSTOMER INFORMATION

Company: CORIX UTILITIES TEXAS

Billing: CORIX UTILITIES TEXAS
Address: 729400 Corix Group of Companies, c/o Cass Information
System
PO Box 182682 MS #11
Columbus, OH 43218-2682

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$1,220.27
Payment Received (February 2, 2022)	-\$1,220.27
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$257.63
Taxes	\$0.40
Total Current Charges	\$258.03

Amount Due By March 17, 2022 \$258.03

PAYMENT OPTIONS

- By web myaccount.directenergy.com
- By phone 888.925.9115
- By mail Remittance slip below

QUESTIONS?

- Visit Us myaccount.directenergy.com
- Call Us 888.925.9115
- Outages 1.877.373.4858

Detach here and return this portion with check or money order. Do not staple or fold.



1001 Liberty Avenue
Pittsburgh, PA 15222

CORIX UTILITIES TEXAS
729400 Corix Group of Companies, c/o Cass Information System
PO Box 182682 MS #11
Columbus, OH 43218-2682

Invoice # 220560048328704
Account # 1532558

Amount Due by March 17, 2022 \$258.03

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to



Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220

500000000000000015325582022031700000258035



Invoice # 220560048328704
Account # 1532558
Invoice Date 02/25/22
Due Date 03/17/22
Page 2

The average price you paid reflects the total of all fixed and variable recurring charges, but does not include state and local sales taxes, reimbursement for the state miscellaneous gross receipt tax, and any nonrecurring charges or credits, divided by the kilowatt-hour consumption. The amount billed may include price changes allowed by law or regulatory actions.

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM ET, Monday through Friday
myaccount.directenergy.com
Phone: 888.925.9115

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: AEP Texas Central Company 1.877.373.4858.

According to the terms contained in your energy service agreement with Direct Energy, if you end your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your energy service agreement for details.

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Variable Rate. This rate is subject to change monthly. Please refer to your agreement for additional information.

RIGHT TO FILE A PUC COMPLAINT: If you believe this bill contains any unauthorized charges, please contact Direct Energy Business Customer Relations at the information above. If, after contacting Customer Relations, you are not satisfied with the resolution, you have the right to file a complaint with Public Commission of Texas, P.O.Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at 1-866-787-9819.

Direct Energy Business - REP Certificate Number: 10011

For more information on terms and definitions found within this invoice, please visit us online at directenergybusiness.com/ or through MyAccount. If you would prefer to have a copy of invoice terms and definitions sent to you, please submit your request via phone at 1-888-925-9115.

Change of Address?

Please contact the Direct Energy Business Customer Relations team at:

Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Phone 1-888-925-9115

YOUR SERVICE CHARGES

83 BEACHFRONT UNIT WELL, MATAGORDA TX

EDC.# 10032789491937700

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 120730575

Current meter read Actual-Total	February 17, 2022	17.2296	
Previous read	January 20, 2022	0	
Current period consists of 28 days	Difference	17.2296	
Meter Multiplier of 1 x Difference of 17.2296 =			17.229 kW
PowerFactor = 0			

Current meter read Actual-Total	February 17, 2022	95,965	
Previous read	January 20, 2022	95,044	
Current period consists of 28 days	Difference	921	
Meter Multiplier of 1 x Difference of 921 =			921 kWh
PowerFactor = 0			

January 20, 2022 to February 17, 2022

Fixed Price - 921 kWh Total @ \$0.062/kWh \$57.10

TX Puc Assessment - 0% Exempt \$0.10

Current Actual Charges \$57.20

AEP Texas Central Company

Electric Service

Meter# 120730575

Current meter read Actual-Total	February 17, 2022	17.2296	
Previous read	January 20, 2022	0	
Current period consists of 28 days	Difference	17.2296	
Meter Multiplier of 1 x Difference of 17.2296 =			17.229 kW
PowerFactor = 0			

Current meter read Actual-Total	February 17, 2022	95,965	
Previous read	January 20, 2022	95,044	
Current period consists of 28 days	Difference	921	
Meter Multiplier of 1 x Difference of 921 =			921 kWh
PowerFactor = 0			

January 20, 2022 to February 18, 2022

BASIC CUSTOMER ADMINISTRATIVE CHARGES	\$2.02
DELIVERY POINT CHARGE	\$12.67
SR1 ADFIT CREDIT	-\$0.38
DISTRIBUTION CHARGE	\$83.75
TRANSITION CHARGE (TC3)	\$14.89
SR1 SYSTEM RESTORATION CHARGE	\$5.25
ADVANCED METERING COST RECOVERY FAC	\$0.85
ENERGY EFFICIENCY COST RECOVERY	\$0.73
DISTRIBUTION COST RECOVERY FACTOR	\$14.80
REGULATORY ASSET RECOVERY (RAR)	\$0.90



Invoice # 220560048328704
Account # 1532558
Invoice Date 02/25/22
Due Date 03/17/22
Page 4

83 BEACHFRONT UNIT WELL, MATAGORDA TX (Continued)

EDC.# 10032789491937700

Store Number :

PO #:

TRANSMISSION COST RECOVERY FACTOR	\$65.05	
TX Puc Assessment - 0% Exempt	\$0.30	
Current Actual Charges		\$200.83

TOTAL CHARGES FOR EDC.# 10032789491937700	\$258.03
--	-----------------



Invoice # 220660048416590
Account # 1532550
Invoice Date 03/07/22
Due Date 03/22/22
Page 1

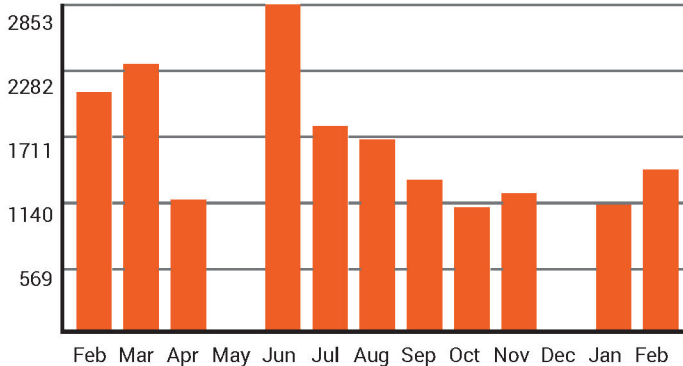
CUSTOMER INFORMATION

Company: CORIX UTILITIES TEXAS

Billing: CORIX UTILITIES TEXAS
Address: 729400 Corix Group of Companies, c/o Cass Information System
PO Box 182682 MS #11
Columbus, OH 43218-2682

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$1,359.99
Payment Received (February 15, 2022)	-\$1,359.99
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$402.40
Taxes	\$0.16
Total Current Charges	\$402.56

Amount Due By March 22, 2022 \$402.56

PAYMENT OPTIONS

- By web myaccount.directenergy.com
- By phone 888.925.9115
- By mail Remittance slip below

QUESTIONS?

- Visit Us myaccount.directenergy.com
- Call Us 888.925.9115
- Outages 1.877.373.4858



1001 Liberty Avenue
Pittsburgh, PA 15222

CORIX UTILITIES TEXAS
729400 Corix Group of Companies, c/o Cass Information System
PO Box 182682 MS #11
Columbus, OH 43218-2682

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 220660048416590
Account # 1532550

Amount Due by March 22, 2022 \$402.56

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to



Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220

500000000000000015325502022032200000402564



Invoice # 220660048416590
Account # 1532550
Invoice Date 03/07/22
Due Date 03/22/22
Page 2

The average price you paid reflects the total of all fixed and variable recurring charges, but does not include state and local sales taxes, reimbursement for the state miscellaneous gross receipt tax, and any nonrecurring charges or credits, divided by the kilowatt-hour consumption. The amount billed may include price changes allowed by law or regulatory actions.

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM ET, Monday through Friday
myaccount.directenergy.com
Phone: 888.925.9115

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: AEP Texas Central Company 1.877.373.4858.

According to the terms contained in your energy service agreement with Direct Energy, if you end your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your energy service agreement for details.

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Variable Rate. This rate is subject to change monthly. Please refer to your agreement for additional information.

RIGHT TO FILE A PUC COMPLAINT: If you believe this bill contains any unauthorized charges, please contact Direct Energy Business Customer Relations at the information above. If, after contacting Customer Relations, you are not satisfied with the resolution, you have the right to file a complaint with Public Commission of Texas, P.O.Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at 1-866-787-9819.

Direct Energy Business - REP Certificate Number: 10011

For more information on terms and definitions found within this invoice, please visit us online at directenergybusiness.com/ or through MyAccount. If you would prefer to have a copy of invoice terms and definitions sent to you, please submit your request via phone at 1-888-925-9115.

Change of Address?

Please contact the Direct Energy Business Customer Relations team at:

Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Phone 1-888-925-9115



Invoice # 220660048416590
Account # 1532550
Invoice Date 03/07/22
Due Date 03/22/22
Page 3

YOUR SERVICE CHARGES

506 ALLEYTON RD, ALLEYTON TX

EDC.# 10032789405378885

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 122242947

Current meter read Actual-Total	March 1, 2022	26.3088	
Previous read	February 1, 2022	0	
Current period consists of 28 days	Difference	26.3088	
Meter Multiplier of 1 x Difference of 26.3088 =			26.308 kW
PowerFactor = 0			

Current meter read Actual-Total	March 1, 2022	109,834	
Previous read	February 1, 2022	108,425	
Current period consists of 28 days	Difference	1,409	
Meter Multiplier of 1 x Difference of 1,409 =			1,409 kWh
PowerFactor = 0			

February 1, 2022 to March 1, 2022

100 PCT Renewable Energy - 1,409 kWh Total @ \$0.06/kWh	\$84.54
Nodal Congestion - 1,409 kWh Total @ \$0.006019/kWh	\$8.48

TX Puc Assessment - 0% Exempt	\$0.16
Current Actual Charges	\$93.18

AEP Texas Central Company

Electric Service

Meter# 122242947

Current meter read Actual-Total	March 1, 2022	26.3088	
Previous read	February 1, 2022	0	
Current period consists of 28 days	Difference	26.3088	
Meter Multiplier of 1 x Difference of 26.3088 =			26.308 kW
PowerFactor = 0			

Current meter read Actual-Total	March 1, 2022	109,834	
Previous read	February 1, 2022	108,425	
Current period consists of 28 days	Difference	1,409	
Meter Multiplier of 1 x Difference of 1,409 =			1,409 kWh
PowerFactor = 0			

February 1, 2022 to March 2, 2022

BASIC CUSTOMER ADMINISTRATIVE CHARGES	\$2.02
DELIVERY POINT CHARGE	\$12.67
SR1 ADFIT CREDIT	-\$0.58
DISTRIBUTION CHARGE	\$128.05
TRANSITION CHARGE (TC3)	\$20.89
SR1 SYSTEM RESTORATION CHARGE	\$8.33
ADVANCED METERING COST RECOVERY FAC	\$0.85
ENERGY EFFICIENCY COST RECOVERY	\$1.12
DISTRIBUTION COST RECOVERY FACTOR	\$22.64



Invoice # 220660048416590
Account # 1532550
Invoice Date 03/07/22
Due Date 03/22/22
Page 4

506 ALLEYTON RD, ALLEYTON TX (Continued)

EDC.# 10032789405378885

Store Number :

PO #:

REGULATORY ASSET RECOVERY (RAR)	\$1.38	
TRANSMISSION COST RECOVERY FACTOR	\$112.01	
Current Actual Charges		\$309.38

TOTAL CHARGES FOR EDC.# 10032789405378885

\$402.56



Invoice # 220830048589331
Account # 1532556
Invoice Date 03/24/22
Due Date 04/08/22
Page 1

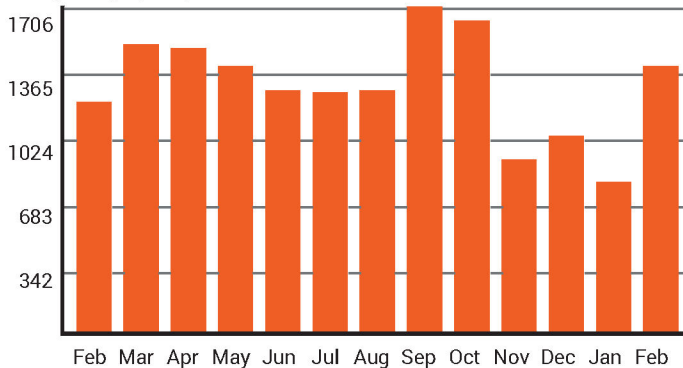
CUSTOMER INFORMATION

Company: CORIX UTILITIES TEXAS

Billing: CORIX UTILITIES TEXAS
Address: 729400 Corix Group of Companies, c/o Cass Information System
PO Box 182682 MS#11
Columbus, OH 43218-2682

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$89.31
Payment Received (March 17, 2022)	-\$89.31
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$150.99
Taxes	\$0.24
Total Current Charges	\$151.23

Amount Due By April 8, 2022

\$151.23

PAYMENT OPTIONS

- By web myaccount.directenergy.com
- By phone 888.925.9115
- By mail Remittance slip below

QUESTIONS?

- Visit Us myaccount.directenergy.com
- Call Us 888.925.9115
- Outages 1.877.373.4858



1001 Liberty Avenue
Pittsburgh, PA 15222

CORIX UTILITIES TEXAS
729400 Corix Group of Companies, c/o Cass Information System
PO Box 182682 MS#11
Columbus, OH 43218-2682

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 220830048589331
Account # 1532556

Amount Due by April 8, 2022

\$151.23

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to



Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220

50000000000000000000153255620220408000000151231



Invoice # 220830048589331
Account # 1532556
Invoice Date 03/24/22
Due Date 04/08/22
Page 2

The average price you paid reflects the total of all fixed and variable recurring charges, but does not include state and local sales taxes, reimbursement for the state miscellaneous gross receipt tax, and any nonrecurring charges or credits, divided by the kilowatt-hour consumption. The amount billed may include price changes allowed by law or regulatory actions.

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM ET, Monday through Friday
myaccount.directenergy.com
Phone: 888.925.9115

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: AEP Texas Central Company 1.877.373.4858.

According to the terms contained in your energy service agreement with Direct Energy, if you end your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your energy service agreement for details.

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Variable Rate. This rate is subject to change monthly. Please refer to your agreement for additional information.

RIGHT TO FILE A PUC COMPLAINT: If you believe this bill contains any unauthorized charges, please contact Direct Energy Business Customer Relations at the information above. If, after contacting Customer Relations, you are not satisfied with the resolution, you have the right to file a complaint with Public Commission of Texas, P.O.Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at 1-866-787-9819.

Direct Energy Business - REP Certificate Number: 10011

For more information on terms and definitions found within this invoice, please visit us online at directenergybusiness.com/ or through MyAccount. If you would prefer to have a copy of invoice terms and definitions sent to you, please submit your request via phone at 1-888-925-9115.

Change of Address?

Please contact the Direct Energy Business Customer Relations team at:

Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Phone 1-888-925-9115

YOUR SERVICE CHARGES

1 BEACHFRONT UNIT WELL, MATAGORDA TX

EDC.# 10032789466483263

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 119648797

Current meter read Actual-Total	March 20, 2022	7.2648	
Previous read	February 18, 2022	0	
Current period consists of 30 days	Difference	7.2648	
Meter Multiplier of 1 x Difference of 7.2648 =			7.264 kW
PowerFactor = 0			

Current meter read Actual-Total	March 20, 2022	64,443	
Previous read	February 18, 2022	63,042	
Current period consists of 30 days	Difference	1,401	
Meter Multiplier of 1 x Difference of 1,401 =			1,401 kWh
PowerFactor = 0			

February 18, 2022 to March 20, 2022

100 PCT Renewable Energy - 1,401 kWh Total @ \$0.06/kWh	\$84.06
Nodal Congestion - 1,401 kWh Total @ \$0.001268/kWh	\$1.78
TX Puc Assessment - 0% Exempt	\$0.14
Current Actual Charges	\$85.98

AEP Texas Central Company

Electric Service

Meter# 119648797

Current meter read Actual-Total	March 20, 2022	7.2648	
Previous read	February 18, 2022	0	
Current period consists of 30 days	Difference	7.2648	
Meter Multiplier of 1 x Difference of 7.2648 =			7.264 kW
PowerFactor = 0			

Current meter read Actual-Total	March 20, 2022	64,443	
Previous read	February 18, 2022	63,042	
Current period consists of 30 days	Difference	1,401	
Meter Multiplier of 1 x Difference of 1,401 =			1,401 kWh
PowerFactor = 0			

February 18, 2022 to March 21, 2022

BASIC CUSTOMER ADMINISTRATIVE CHARGES	\$1.40
DELIVERY POINT CHARGE	\$4.39
SR1 ADFIT CREDIT	-\$0.12
DISTRIBUTION CHARGE	\$29.55
TRANSITION CHARGE (TC3)	\$6.29
SR1 SYSTEM RESTORATION CHARGE	\$1.73
ADVANCED METERING COST RECOVERY FAC	\$1.88
ENERGY EFFICIENCY COST RECOVERY	\$0.87
DISTRIBUTION COST RECOVERY FACTOR	\$9.05



Invoice # 220830048589331
Account # 1532556
Invoice Date 03/24/22
Due Date 04/08/22
Page 4

1 BEACHFRONT UNIT WELL, MATAGORDA TX (Continued)

EDC.# 10032789466483263

Store Number :

PO #:

REGULATORY ASSET RECOVERY (RAR)	\$0.24	
TRANSMISSION COST RECOVERY FACTOR	\$9.87	
TX Puc Assessment - 0% Exempt	\$0.10	
Current Actual Charges		\$65.25

TOTAL CHARGES FOR EDC.# 10032789466483263	\$151.23
--	-----------------



Invoice # 220830048589332
Account # 1532558
Invoice Date 03/24/22
Due Date 04/08/22
Page 1

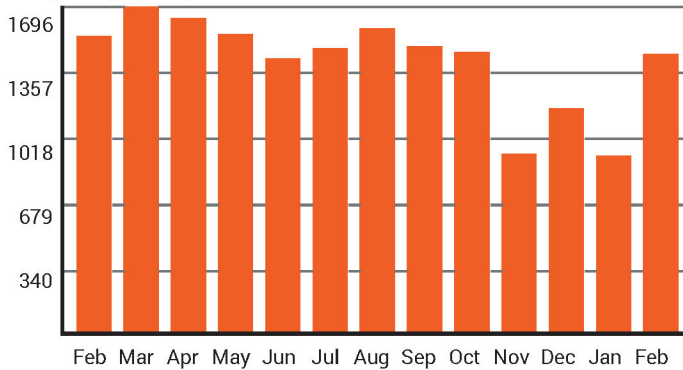
CUSTOMER INFORMATION

Company: CORIX UTILITIES TEXAS

Billing: CORIX UTILITIES TEXAS
Address: 729400 Corix Group of Companies, c/o Cass Information System
PO Box 182682 MS #11
Columbus, OH 43218-2682

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$258.03
Payment Received (March 17, 2022)	-\$258.03
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$288.19
Taxes	\$0.45
Total Current Charges	\$288.64

Amount Due By April 8, 2022

\$288.64

PAYMENT OPTIONS

- By web myaccount.directenergy.com
- By phone 888.925.9115
- By mail Remittance slip below

QUESTIONS?

- Visit Us myaccount.directenergy.com
- Call Us 888.925.9115
- Outages 1.877.373.4858



1001 Liberty Avenue
Pittsburgh, PA 15222

CORIX UTILITIES TEXAS
729400 Corix Group of Companies, c/o Cass Information System
PO Box 182682 MS #11
Columbus, OH 43218-2682

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 220830048589332
Account # 1532558

Amount Due by April 8, 2022

\$288.64

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to



Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220

50000000000000000000153255820220408000000288641



Invoice # 220830048589332
Account # 1532558
Invoice Date 03/24/22
Due Date 04/08/22
Page 2

The average price you paid reflects the total of all fixed and variable recurring charges, but does not include state and local sales taxes, reimbursement for the state miscellaneous gross receipt tax, and any nonrecurring charges or credits, divided by the kilowatt-hour consumption. The amount billed may include price changes allowed by law or regulatory actions.

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM ET, Monday through Friday

myaccount.directenergy.com

Phone: 888.925.9115

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: AEP Texas Central Company 1.877.373.4858.

According to the terms contained in your energy service agreement with Direct Energy, if you end your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your energy service agreement for details.

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Variable Rate. This rate is subject to change monthly. Please refer to your agreement for additional information.

RIGHT TO FILE A PUC COMPLAINT: If you believe this bill contains any unauthorized charges, please contact Direct Energy Business Customer Relations at the information above. If, after contacting Customer Relations, you are not satisfied with the resolution, you have the right to file a complaint with Public Commission of Texas, P.O.Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at 1-866-787-9819.

Direct Energy Business - REP Certificate Number: 10011

For more information on terms and definitions found within this invoice, please visit us online at directenergybusiness.com/ or through MyAccount. If you would prefer to have a copy of invoice terms and definitions sent to you, please submit your request via phone at 1-888-925-9115.

Change of Address?

Please contact the Direct Energy Business Customer Relations team at:

Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Phone 1-888-925-9115

YOUR SERVICE CHARGES

83 BEACHFRONT UNIT WELL, MATAGORDA TX

EDC.# 10032789491937700

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 120730575

Current meter read Actual-Total	March 20, 2022	16.4376	
Previous read	February 18, 2022	0	
Current period consists of 30 days	Difference	16.4376	
Meter Multiplier of 1 x Difference of 16.4376 =			16.437 kW
PowerFactor = 0			

Current meter read Actual-Total	March 20, 2022	97,417	
Previous read	February 18, 2022	95,965	
Current period consists of 30 days	Difference	1,452	
Meter Multiplier of 1 x Difference of 1,452 =			1,452 kWh
PowerFactor = 0			

February 18, 2022 to March 20, 2022

100 PCT Renewable Energy - 1,452 kWh Total @ \$0.06/kWh	\$87.12
Nodal Congestion - 1,452 kWh Total @ \$0.001269/kWh	\$1.84

TX Puc Assessment - 0% Exempt	\$0.15	
Current Actual Charges		\$89.11

AEP Texas Central Company

Electric Service

Meter# 120730575

Current meter read Actual-Total	March 20, 2022	16.4376	
Previous read	February 18, 2022	0	
Current period consists of 30 days	Difference	16.4376	
Meter Multiplier of 1 x Difference of 16.4376 =			16.437 kW
PowerFactor = 0			

Current meter read Actual-Total	March 20, 2022	97,417	
Previous read	February 18, 2022	95,965	
Current period consists of 30 days	Difference	1,452	
Meter Multiplier of 1 x Difference of 1,452 =			1,452 kWh
PowerFactor = 0			

February 18, 2022 to March 21, 2022

BASIC CUSTOMER ADMINISTRATIVE CHARGES	\$2.02
DELIVERY POINT CHARGE	\$12.67
SR1 ADFIT CREDIT	-\$0.36
DISTRIBUTION CHARGE	\$79.85
TRANSITION CHARGE (TC3)	\$13.03
SR1 SYSTEM RESTORATION CHARGE	\$5.19
ADVANCED METERING COST RECOVERY FAC	\$0.85
ENERGY EFFICIENCY COST RECOVERY	\$1.15
DISTRIBUTION COST RECOVERY FACTOR	\$14.12



Invoice # 220830048589332
Account # 1532558
Invoice Date 03/24/22
Due Date 04/08/22
Page 4

83 BEACHFRONT UNIT WELL, MATAGORDA TX (Continued)

EDC.# 10032789491937700

Store Number :

PO #:

REGULATORY ASSET RECOVERY (RAR)	\$0.86	
TRANSMISSION COST RECOVERY FACTOR	\$69.85	
TX Puc Assessment - 0% Exempt	\$0.30	
Current Actual Charges		\$199.53

TOTAL CHARGES FOR EDC.# 10032789491937700	\$288.64
--	-----------------

DOCKET NO. 53815
CORIX UTILITIES (TEXAS) INC.'S RESPONSE TO
COMMISSION STAFF'S AMENDED FIRST REQUEST FOR INFORMATION

STAFF 1-8

Reference Schedule II-3 Operating Expenses of the application for the Ridge Harbor Wastewater Rate Region. Please provide invoices, receipts, or work orders to support the region's stated test year expense of \$8,025 for NARUC Account-718 Chemicals and other volume related expenses. Please sum the totals to yield the stated test year expense.

RESPONSE:

See Staff RFI 1-8 Attachment for excel file titled "Staff RFI 1-8 Attachment_GL Support" that shows the GL transactions totaling the \$8,025 expense. Invoices and receipts for items direct charged to the Ridge Harbor Wastewater rate region in Account 718 are located in Confidential Staff RFI 1-8 Attachment. The remaining expense reflect a chemical inventory adjustment made at fiscal year-end to reflect chemical purchases expensed during the year that were still in inventory at the end of the year.

Please note that excel files will be provided in native format.

Preparer: Mary Blincoe, Senior Financial Analyst; Phil Drennan, Director of Financial Planning and Analysis
Sponsor: Phil Drennan, Director of Financial Planning and Analysis; Justin Kersey, President of the Prairie Path Water Company and Community Utilities of Indiana

DOCKET NO. 53815
CORIX UTILITIES (TEXAS) INC.'S RESPONSE TO
COMMISSION STAFF'S AMENDED FIRST REQUEST FOR INFORMATION

STAFF 1-9

Reference Schedule II-3 Operating Expenses of the application for the Ridge Harbor Wastewater Rate Region. Please provide invoices, receipts, or work orders to support the region's stated test year expense of \$60,619 for NARUC Account 701.1-Employee Labor (non-administrative). Please sum the totals to yield the stated test year expense.

RESPONSE:

See Highly Sensitive Staff RFI 1-9 Attachments for excel file that shows the GL transactions totaling the \$60,619 expense from employee timesheet entries throughout the test year. The \$60,619 was adjusted via a known and measurable adjustment as described in the testimony of Justin P. Kersey. Schedule II-7(a) shows the calculation of the adjusted test year expense for salaries for the Ridge Harbor Wastewater Region.

Please note that excel files will be provided in native format.

Preparer: Mary Blincoe, Senior Financial Analyst; Phil Drennan, Director of Financial Planning and Analysis
Sponsor: Phil Drennan, Director of Financial Planning and Analysis; Justin Kersey, President of the Prairie Path Water Company and Community Utilities of Indiana

DOCKET NO. 53815
CORIX UTILITIES (TEXAS) INC.'S RESPONSE TO
COMMISSION STAFF'S AMENDED FIRST REQUEST FOR INFORMATION

STAFF 1-10

Reference Schedule II-3 Operating Expenses of the application for the Ridge Harbor Wastewater Rate Region. Please provide invoices, receipts, or work orders to support the region's stated test year expense of \$3,368 for NARUC Account 764-Other Plant Maintenance. Please sum the totals to yield the stated test year expense.

RESPONSE:

Pursuant to an agreement with Commission Staff, this request does not seek invoices for expenses incurred by affiliates and for other costs that have been allocated from state and regional cost centers to Corix but which are not readily available. See Staff RFI 1-10 Attachment for excel file titled "Staff RFI 1-10 Attachment_GL Support" that shows the GL transactions totaling the \$3,368 expense. Invoices and receipts for items direct charged to the Ridge Harbor Wastewater rate region in Account 764 are located in Confidential Staff RFI 1-10 Attachment. The remaining expenses are corporate or regional allocations.

Please note that excel files will be provided in native format.

Preparer: Mary Blincoe, Senior Financial Analyst; Phil Drennan, Director of Financial Planning and Analysis
Sponsor: Phil Drennan, Director of Financial Planning and Analysis; Justin Kersey, President of the Prairie Path Water Company and Community Utilities of Indiana

DOCKET NO. 53815
CORIX UTILITIES (TEXAS) INC.'S RESPONSE TO
COMMISSION STAFF'S AMENDED FIRST REQUEST FOR INFORMATION

STAFF 1-11

Reference Schedule II-3 Operating Expenses of the application for the Southeast Wastewater Rate Region. Please provide invoices, receipts, or work orders to support the region's stated test year expense of \$892 for NARUC Account 711-Sludge Removal Expense. Please sum the totals to yield the stated test year expense.

RESPONSE:

See Staff RFI 1-11 Attachment for excel file titled "Staff RFI 1-11 Attachment_GL Support" that shows the GL transactions totaling the \$892 expense. Invoices for all line items are located in Confidential Staff RFI 1-11 Attachment.

Please note that excel files will be provided in native format.

Preparer: Mary Blincoe, Senior Financial Analyst; Phil Drennan, Director of Financial Planning and Analysis
Sponsor: Phil Drennan, Director of Financial Planning and Analysis; Justin Kersey, President of the Prairie Path Water Company and Community Utilities of Indiana

DOCKET NO. 53815
CORIX UTILITIES (TEXAS) INC.'S RESPONSE TO
COMMISSION STAFF'S AMENDED FIRST REQUEST FOR INFORMATION

STAFF 1-12

Reference Schedule II-3 Operating Expenses of the application for the Southeast Wastewater Rate Region. Please provide invoices, receipts, or work orders to support the region's stated test year expense of \$60,926 for NARUC Account 750-Transportation Expenses. Please sum the totals to yield the stated test year expense.

RESPONSE:

Pursuant to an agreement with Commission Staff, this request does not seek invoices for expenses incurred by affiliates and for other costs that have been allocated from state and regional cost centers to Corix but which are not readily available. See Staff RFI 1-12 Attachment for excel file titled "Staff RFI 1-12 Attachment_GL Support" that shows the GL transactions totaling the \$60,926 expense. Invoices and receipts for items direct charged to the Southeast Wastewater rate region in Account 750 are located in Staff RFI 1-12 Attachment and Confidential Staff RFI 1-12 Attachment. The remaining expenses are corporate or regional cost center allocations.

Please note that excel files will be provided in native format.

Preparer: Mary Blincoe, Senior Financial Analyst; Phil Drennan, Director of Financial Planning and Analysis
Sponsor: Phil Drennan, Director of Financial Planning and Analysis; Justin Kersey, President of the Prairie Path Water Company and Community Utilities of Indiana

AJI-Old Hwy 71
741 Old 71 Highway
Bastrop, TX 78602
512-412-6126

Automatic Recharge, 04/16/21, 05:49 AM
Shift 1, Empl -100, Sale # 30514766900

* CREDIT CARD DRAFT *

1 Unl. R.FallsPrmo Rch 24.99
(Unl. RapidFalls,Exp:05/16/21)

Subtotal 24.99
Sales Tax 0.00
Total 24.99

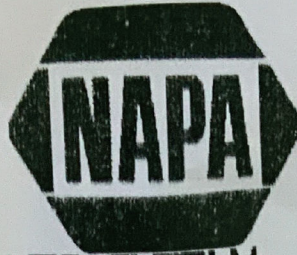
Visa x6762 24.99
(Sale Appr # 067125)

I agree to pay the above total amount
according to the Card Issuer Agreement.

X

(ESPINOZA/PAUL)

Merchant Copy



B B AUTO SUPPLY NAPA
(512) 321-2122

1101 Chestnut St
Bastrop, TX 78602

Emp.33 06/15/2021 10:41 (15)

INVOICE 165757

3880 CORIX UTILITIES - TEXAS
500 W. Monroe St., Ste. 3600
NOW PAYS WITH CREDIT CARD
Chicago, IL 60661-3779

Description	Qty	Net	Total
BATTERY	1	166.95	166.95
XIN MTP48H6			
Core Deposit	1	20.00	20.00
XIN MTP48H6			
Core Deposit	1-	20.00	20.00-
XIN MTP48H6			
Subtotal			166.95
SALES TAX 8.2500%			0.00
%			0.00

TOTAL DUE 166.95

Visa 8287 014412 166.95
GARTMAN/ARRON
Customer Signature

I agree to pay total amount
according to card issuer agreement.

NO RETURNS AFTER 30 DAYS
PAYABLE IN BASTROP CNTY.
NO RETURNS ON EQUIPMENT
RECEIPT REQUIRED
FOR RETURNS
WARRANTY INFORMATION
AVAILABLE
ON REQUEST

<< REPRINT >>

AutoZone 3157

549 STATE HWY 71 W
BASTROP, TX
(512)321-4505

Rewards Account 910100XXXXXX9793

#000660064 F96	9.99 P
Superior Cover All	
Tire Dressing, 14 OZ	
#000916440 G181302	7.99 P
Meguiar's Air Re-Fresher	
Black Chrome, 2 OZ	
#000597209 SF16	8.99 P
Sea Foam	
Motor Treatment, 16 OZ	

SUBTOTAL	26.97
Sea Foam Disc	-1.00
NEW SUBTOTAL	25.97
TOTAL TAX @ 8.250%	2.14
SALE TOTAL	28.11
XXXXXXXXXXXX8287 VISA	28.11
Approval #	008834

Data Source: CHIP

AppName/Label: VISACREDIT

AID: A0000000031010

TC: E079307657A07DB8

PIN Online Verified

REG #02 CSR #06 RECEIPT #826849

STR. TRANS #499859

STORE #3157

DATE 10/06/2021 09:04

OF ITEMS SOLD 3



* 3 1 5 7 4 9 9 8 5 9 1 0 0 6 2 1 *

Member: ARRON GARTMAN

As of 06/17/2021 at 16:31:20 PM CST

Your Credits Balance: 2 of 5

Don't worry about losing your receipt!
Access your purchase history and view
program terms and conditions at
www.autozone.com/rewards

AutoZone Rewards Support: 1-800-741-9179

Only \$7.99 for Sea Foam Motor Treatment.

BEGINS 09/21/2021. ENDS 10/23/2021.

Deal 127910: Total Savings 1.00

How Did We Do?

Tell us by going to

www.autozonecares.com

Ref No:

3157-499859-211006-1

Que tal lo hicimos?

Dinos en www.autozonecares.com

Ref No:

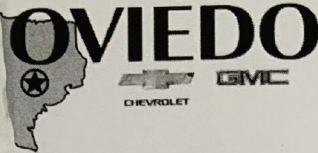
3157-499859-211006-1

OVIEDO AUTO SALES LLC
108 W COLORADO ST
LA GRANGE, TX 789452204

10/04/2021

CREDIT CARD
VISA SALE

11:51:35



1910 W. State Highway 71 BYP
La Grange, TX 78945
979-968-8327

Card # XXXXXXXXXXXX8287
Chip Card: VISA CREDIT
AID: A0000000031010
SEQ #: 2
Batch #: 267
INVOICE 076446
Approval Code: Chip Read
Entry Method: Issuer - PIN Verified
Mode: \$0.00
Tax Amount:
Cust Code:

SALE AMOUNT

\$168.37

CUSTOMER COPY

CELL: 806-445-3944

ADVISOR VINCE	TAG NO 359	INVOICE DATE 10/04/21	INVOICE NO CVCS48889
LABOR RATE	LICENSE NO	MILEAGE 116,548	COLOR /
YEAR / MAKE / MODEL 16/CHEVROLET TRUCK/SILVERADO 1500/DB		DELIVERY DATE	DELIVERY MILES
VEHICLE ID NO 1 G C V K N E C O G Z 3 6 9 7 7 1		SELLING DEALER NO	PRODUCTION DATE
P.T.E. NO		P.O. NO	R.O. DATE 10/04/21
COMMENTS			

E -4540

VAL TECH(S):99 15.00
ICE W/S QTS OF OIL

SERVICE

---DESCRIPTION-----LIST PRICE-UNIT PRICE-
FILTER 1.836 307C 10.55 9.17
OW20 OIL 8.800 BULK 9.14 7.95
JOB # 1 TOTAL PARTS 72.77

JOB # 1 TOTAL LABOR & PARTS 87.77

J# 2 26CVMULTI MULTI POINT INSPECT TECH(S):99 0.00
C/S REQUEST MULTI POINT INSPECTION
REPLACE CABIN AIR FILTER-REPLACE BRAKE FLUID CAP
PERFORM MULTI POINT INSPECTION
COMPLETED MULTI POINT INSPECTION
RECOMMENDED 100K SERVICE

PARTS-----QTY-----FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-
JOB # 2 1 20760280 CAP 4.651 211A 13.50 13.50 13.50
JOB # 2 1 23281440 FILTER 9.786 308D 30.00 30.00 30.00
JOB # 2 1 19299570 FLUID 8.800 230E 26.57 23.10 23.10
JOB # 2 TOTAL PARTS 66.60

JOB # 2 TOTAL LABOR & PARTS 66.60

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
JOB # A EC ENVIRONMENTAL CHARGE 1.00
JOB # A SS SHOP SUPPLIES 1.50
TOTAL - MISC 2.50

TOTALS-----

WE APPRECIATE THE OPPORTUNITY TO SERVICE YOUR VEHICLE.
OUR GOAL IS THAT EVERYTIME YOUR VEHICLE IS IN OUR SERVICE
DEPARTMENT YOU ARE COMPLETELY SATISFIED OF ALL THE REPAIRS
WE PERFORMED.

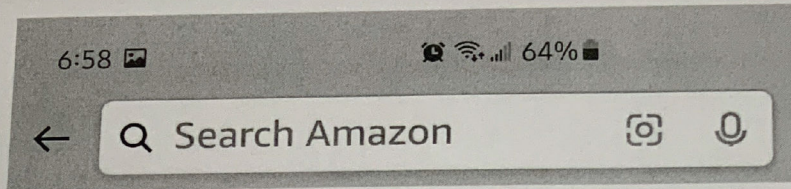
THANK YOU FOR GIVING US THIS OPPORTUNITY.

TOTAL LABOR.... 15.00
TOTAL PARTS.... 139.37
TOTAL SUBLET... 0.00
TOTAL G.O.G.... 0.00
TOTAL MISC CHG. 2.50
TOTAL MISC DISC 0.00
TOTAL TAX..... 11.50

TOTAL INVOICE \$ 168.37

GM Parts Warranty 12 months / 12,000 miles
Labor Warranty 90 days or 4,000 miles, whichever comes first

CUSTOMER SIGNATURE



View order details

Order date	Aug 31, 2021
Order #	111-0254464-8874637
Order total	\$145.27 (5 items)

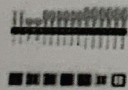
Shipment 1 of 3

One-Day Shipping

Delivered

Delivery Estimate

Tuesday, September 7, 2021 by 10pm



Olsa Tools \$27.87
**Magnetic
Screwdriver Rail
Organizer|
Professional
Quality...**

Qty: 1

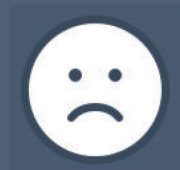
Sold By: Olsa Tools®





Twisted Wrenches Fleet Sv

How was your experience?



\$661.14

Custom Amount \$661.14

Total \$661.14

Twisted Wrenches Fleet Sv

Visa 1013 (Keyed)

Apr 5 2021 at 5:27 PM



#rbBz

Auth code: 019093



1436 FANNIN ST
COLUMBUS, TX 78934
(979) 733-0571
www.oreillyauto.com

Store hours:
Mon-Sat: 07:30 AM-08:00 PM
Sun: 08:00 AM-08:00 PM

Counter #: 413944 ROXANE
Date: 08/31/2021 11:17 AM Drawer: 6
Invoice #: 3905-467489

SYL 3157LLBP 7.49 T
MINI BULB

1 Item

Sub-Total 7.49
Sales Tax .62
Total 8.11

VISA 2312 8.11

VISA XXXXXXXXXXXX2312 Auth CD: 050554
REF# 434427005574

Verified by PIN

Chip Indicator: Y
AID: A00000000031010
VISA CREDIT
TVR: 0000048000
TSI: E800
IAD: 06011203A02002
Verified by PIN



Thank you for Shopping at
O'Reilly Auto Parts!

We value your opinion! Be 1 of 5 monthly
winners of a \$100 O'Reilly gift card.
Enter at OREILLYCARES.COM. Rules at
OREILLYCARES.COM. Participa en Espanol.

AT THE O! *****
*

WATERFRONT RESTAURANT
190 COUNTY RD 255
MATAGORDA TX 77457
979-868-2520
MID H8788260195299

Term ID: 9
Merchant ID: 8788260195299
Server ID: 5

CREDIT CARD Sale

Application Label: VISA CREDIT

XXXXXXXXXXXX1013

Exp: XX/XX

AID: A0000000001010

VISA

Entry Method: Contact

CHIP READ

ATC: 00C7

AC: F83499C8794E9300

Amount: \$ 104.95

Tip:

Total:

03/17/21

12:44:17

Resp Code: 00

TVR: 0000000000

TSI: C300

Inv#: 000004

Appr Code: 053241

Apprvd: Online

Batch#: 000146

BRIC #:

074J0MJ9DKLPADHVK2P

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Details

https://www.amazon.com/gp/your-account/order-details?ie=UTF8...

Order Details

Order# 111-1596717-2224246

View or Print invoice

Shipping Address

James Campion
01 COOL WATER DR
ASTROP, TX 78602-6786
United States

Payment Method

VISA **** 2312


Order Summary

Item(s) Subtotal:	\$92.07
Shipping & Handling:	\$0.00
Total before tax:	\$92.07
Estimated tax to be collected:	\$6.21
Grand Total:	\$98.28

See tax and seller information

Transactions

Delivered Tuesday



54" Hustler FasTrak Tune Up Kit (Kawasaki FR Engines)

Sold by: Mower Equipment
Return eligible through Oct 8, 2021
\$92.07
Condition: New

Buy it again

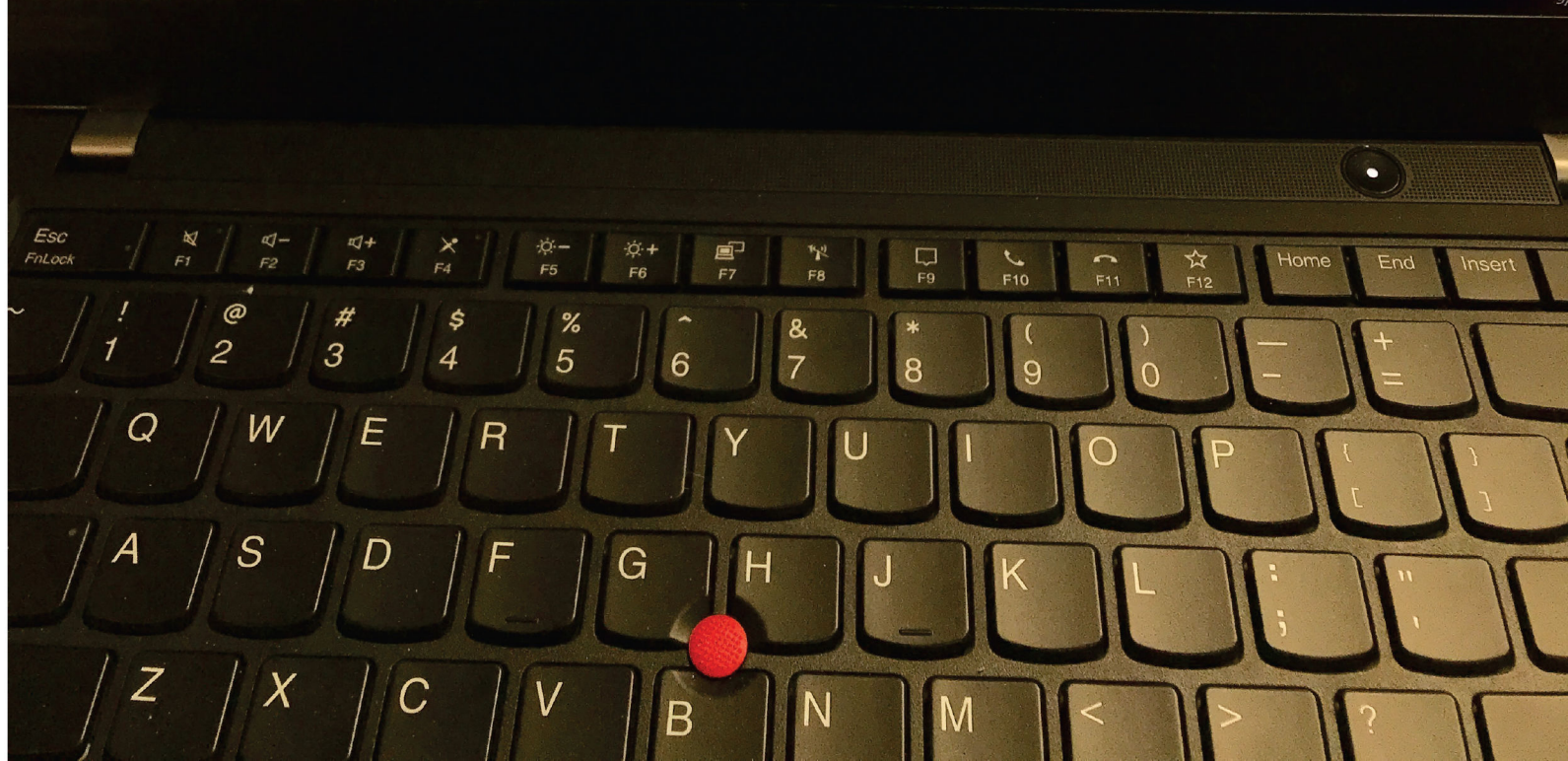
Track package

Problem with order

Return items

Share gift receipt

Leave seller feedback



8:04

5G 91%



24v battery recharge...



View order details

Order date	May 23, 2021
Order #	111-4673267-5229855
Order total	\$109.71 (2 items)

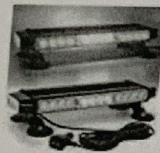
Shipment details

FREE Prime Delivery

Delivered

Delivery Estimate

Tuesday, May 25, 2021 by 10pm



Linkitom LED \$45.99
Strobe Flashing
Light Bar -Double
Side 30 LED
High...

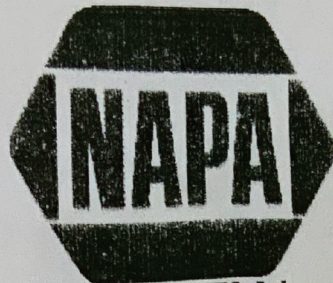
Qty: 1

Sold By: Linkitom



ECCO 7945A LED \$61.39
Beacon Light





B B AUTO SUPPLY NAPA
(512) 321-2122

1101 Chestnut St
Bastrop, TX 78602

Emp.15 07/01/2021 15:08 (01)

INVOICE 168440

3880 CORIX UTILITIES - TEXAS
500 W. Monroe St., Ste. 3600
NOW PAYS WITH CREDIT CARD
Chicago, IL 60661-3779

Description	Qty	Net	Total
TRAILER CONNECT BK 755-1842	1	34.49	34.49 T
Subtotal			34.49
SALES TAX 8.2500%			2.85
%			0.00

TOTAL DUE

37.34

Visa 8287 059812 37.34
GARTMAN/ARRON
Customer Signature

I agree to pay total amount
according to card issuer agreement.

NO RETURNS AFTER 30 DAYS
PAYABLE IN BASTROP CNTY.
NO RETURNS ON EQUIPMENT
RECEIPT REQUIRED
FOR RETURNS
WARRANTY INFORMATION
AVAILABLE
ON REQUEST

<< CUSTOMER COPY >>

INVOICE

383678

Org Est # 087745

BARNARD TIRE & AUTO

1501 Chestnut
Bastrop, TX 78602
Phone: 512-321-4506 Fax: 512-321-2217
MICHAEL OLDHAM TIRE INC.

Date: 06/02/2021

2015 Ford - F-150 Lariat - 5L V8 (302CI) VIN(F)
Lic #: GJB 0925
Unit #: 1568
Odometer In : 134045

ANDERS ROAD

NOWN 830-385-5255 GREG VIN #: 1FTEX1CF6 FKD95712

Qty	Sale	Ext	Labor Description	Hours	Ext
			REPAIR TIRE	0.20	23.00
			Symptom: TIRE LEAKING		

BARNARD TIRE & AUTO
1501 CHESTNUT ST
BASTROP, TX 78602
512-321-4506

06/02/2021 08:15:50
Merchant ID: *****8361
Device ID: 0011
Terminal ID: PPXI

Credit Sale:

Transaction #: 1
Card Type: Visa
Account: *****6556
Extra: Chip
Amount: \$23.00
SVC: \$0.80

Total: \$23.80

STAN: Code: 001
Auth: 006199
Patch Number: 3
Auth/TKI: AUTH/TKI
Service Code: E
ACT Code: 301153481341603
TRANS ID:

Mode: Issuer
ATD: 40000000031010
TVR: 0000186000
LAD: 0601080568002
TSI: FB00 00
ARC: 00
APPN: CF8954FC72060873
IC: 0017
ATC: 0017
APPLAB: VISA CREDIT

PIN BYPASSED

CUSTOMER COPY

Thank You!

Org Estimate 23.00 Revisions 0.00 Current Estimate 23.00

Labor: 23.00
Parts: 0.00

SubTotal: 23.00
Tax: 0.00
Total: 23.00
Bal Due: \$0.00

Customer Number: 906

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL NO WARRANTY
ON FRONT END ALIGNMENT 90 DAYS WARRANTY ON MECHANICAL LABOR PARTS TIRES WARRANTY AS PER MANUFACTURER

Signature

Date

Visit us on the web: www.barnardtireandauto.com

Service Advisor: BARNARD, ERIC, Tech:

Page 1 of 1

Copyright (c) 2021 Mitchell Repair Information Company, LLC invhrs 116204c

BARNARD TIRE AND AUTO
1501 CHESTNUT ST
Bastrop, TX 78602
512-321-4506

BARNARD TIRE & AUTO

1501 Chestnut
Bastrop, TX. 78602
Phone: 512-321-4506 Fax: 512-321-2217
MICHAEL OLDHAM TIRE INC.

INVOICE

385240

Org. Est. # 089334

07/15/2021 08:44:22
Merchant ID: *****8361
Device ID: 0011
Terminal ID: PPX1.

Date: 07/15/2021

Credit Sale:

Transaction #: 2
Card Type: Visa
Account: *****1013
Entry: Chip

Amount: \$52.00
SVC: \$1.82

Total: \$53.82

STAN: 002
Auth. Code: 083168
Batch Number: 6
Response: AUTH/TKT
ACI Code: E
TRANS ID: 301196498440713

Mode: Issuer
AID: A0000000031010
TVR: 0000108000
IAD: 06010A0364A002
TSI: F800
ARC: 00
APPN:
TC: C9DA9779BBFED0EA
ATC: 00AB
APPLAB: VISA CREDIT

PIN VERIFIED

ANDERS ROAD 2017 Chevrolet - Silverado 1500 LS - 5.3L, V8 (323CI) VIN(C)
Lic #: JSS 1457 Odometer In : 93789
NOWN 830-385-5255 GREG VIN #: 1GCVKNEC6 HZ297623

Qty	Sale	Ext	Labor Description	Hours	Ext
			RB/ROTATE & BALANCE		52.00
			Symptom: ROTATE & BALANCE		

Org. Estimate 52.00 Revisions 0.00 Current Estimate 52.00

Labor:	52.00
Parts:	0.00
SubTotal:	52.00
Tax:	0.00
Total:	52.00
Bal Due:	\$0.00

[Payments - Visa - \$52.00]

Vehicle Received: 7/15/2021

Customer Number : 906

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL. NO WARRANTY ON FRONT END ALIGNMENT. 90 DAYS WARRANTY ON MECHANICAL LABOR. PARTS/TIRES WARRANTY AS PER MANUFACTURER.

Signature _____

Date _____

Visit us on the web: www.barnardtireandauto.com







Service Advisor : BARNARD, ERIC Tech:

4/9/21

Whataburger
LA George TxApril Safety Meeting
Lunch

\$ 10.49

8:16 AT&T

 5G  89%  24v battery recharge...  

View order details

Order date	May 17, 2021
Order #	111-3532904-7741800
Order total	\$186.80 (1 item)

Shipment details

FREE Prime Delivery

Delivered

Delivery Estimate

Thursday, May 20, 2021 by 10pm



LASFIT D5S LED \$174.99
for Chevrolet
Silverado 1500-
2016 2017 2018,
Bright...

Qty: 1

Sold By: Las_auto led

Track shipment





1306 SOUTH KEY AVENUE
LAMPASAS, TX 76550
(512) 566-5121
www.oreillyauto.com

Store hours:
Mon-Sat: 07:30 AM-09:00 PM
Sun: 08:00 AM-08:00 PM

Counter #: 575640
Date: 05/26/2021 05:20 PM
Invoice #: 1941-236385

MARCUS
Drawer: 4

PTT PAC06502
AIR COMPRSSR
3 YEAR LIMITED WARRANTY

69.99 T

1 Item

Sub-Total	69.99
Sales Tax	5.77
Total	75.76

VISA 6856 75.76

VISA XXXXXXXXXXXX6856 Auth CD: 026531
REF# 466603522265

Chip Indicator: Y
AID: A0000000031010
VISA CREDIT
TVR: 0060048000

Verified by PIN

SNAPPERS BAR & GRILL

1710 FM 2031

MATAGORDA, TX 77457

9795408200

<http://www.snappersbarandgrill.com>

Cashier: Nicole. Rae

Transaction **000008**

Subtotal \$28.50

Sales Tax 6.25% \$1.78

Total \$30.28

CREDIT CARD AUTH \$30.28

VISA 1013

Retain this copy for statement validation

08-Apr-2021 1:03:29P

\$30.28 | Method: EMV

VISA CREDIT XXXXXXXXXXXXX1013

BRADLEY WILHELM

Reference ID: 109800615616 | Auth ID:

044201

MID: *****8361

AID: A0000000031010

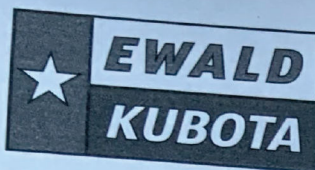
SIGNATURE VERIFIED

*** REPRINT ***

Payment 9F47CWDYCGH0Y

Clover Privacy Policy

<https://clover.com/privacy>



Austin
 4715 Hwy 71 E
 Del Valle, Texas 78617
 (512) 385-2800

Seguin
 (830) 379-4591

Taylor
 (512) 352-5548

Fredericksburg
 (830) 212-4929

Selma
 (210) 741-7631

Georgetown
 (512) 868-8686

Boerne
 (830) 755-5305

Floresville
 (830) 216-7279

Corpus Christi
 (361) 289-0818

Marble Falls
 (830) 798-8800

SOLD TO
 LCAS03 CASH-TAXABLE

SHIP TO

Sold By: LIGE PO #: Tax #: Date 7/29/21 COUNTER INVOICE 3434374
 Ship By: Tax #: 9:43:05 PRT: 1

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			PARTS COUNTER		
08250		2	BCK 10-G25100-0808		
08250		1	BCK 4182		
08250		1	620 77700-02479		
08250		2	887 873-2704		
			GATES 8G-8M HYD	8.96	17.92
			3 GAL UTIL SHOWROOM	31.95	31.95
			TOOL, TELES SHOWROOM	5.18	5.18
			LINCH PIN Z24	.31	.62
			** TOTAL PARTS COUNTER		55.67

TransactionType: PURCHASE TransactionResult: APPROVED
 REFERENCE: 2021-07-29-09.42.25.612-3434374 CardScheme: VISA CREDIT
 MID: ***5804 TID: ****2755
 Date/Time: 2021/07/29 09:42:45 TransactionSource: CHIP READ

Please Leave A Review

"Agricultural Exemption Certificate"
 I certify the items on this invoice are for exclusive use on a farm or ranch
 in the production of agriculture products for sale. I understand if these items are not
 used exclusively in this manner, I will be liable for the tax, penalty and interest.



I agree to pay the total amount of this invoice
 in accordance with the Cardholder Agreement.

** SUBTOTAL 55.67
 ** SALES TAX 4.59
 ** TOTAL ** 60.26
 AUTH# 040196 60.26

*VM XXXXXXXXXXXXX1013

X

PAY THIS
 AMOUNT

\$0.00

Ewald Kubota warrants the parts and associated labor on this invoice for a period of 30 days

DOCKET NO. 53815
CORIX UTILITIES (TEXAS) INC.'S RESPONSE TO
COMMISSION STAFF'S AMENDED FIRST REQUEST FOR INFORMATION

STAFF 1-13

Reference Schedule II-3 Operating Expenses of the application for the Lometa Wastewater Rate Region. Please provide invoices, receipts, or work orders to support the region's stated test year expense of \$14,353 for NARUC Account 715.1-Purchased Power-Wells, Booster Pumps. Please sum the totals to yield the stated test year expense.

RESPONSE:

See Staff RFI 1-13 Attachment for excel file titled "Staff RFI 1-13 Attachment_GL Support" that shows the GL transactions totaling the \$14,353 expense. Invoices for items direct charged to the Lometa Wastewater rate region in Account 715.1 are attached as Staff RFI 1-13 Attachment. The other nominal expense are accruals to capture electricity used during the calendar month but not yet billed.

Please note that excel files will be provided in native format.

Preparer: Mary Blincoe, Senior Financial Analyst; Phil Drennan, Director of Financial Planning and Analysis
Sponsor: Phil Drennan, Director of Financial Planning and Analysis; Justin Kersey, President of the Prairie Path Water Company and Community Utilities of Indiana



"Owned by those we serve"

**Hamilton County
Electric Cooperative**
PO BOX 753
Hamilton, TX 76531-0753

Office hours: 8:00 a.m. to 4:30 p.m. Monday - Friday
420 N Rice Avenue, Hamilton, Texas
(254)386-3123 or (800)595-3401
Pay By Phone - (877)833-4031

CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE STE 3600
CHICAGO IL 60661-3779

BILLING AND SERVICE INFORMATION

- It pays to be prompt! You can avoid a late fee of 5% or \$5.00, whichever is greater, by making sure your payment is received by the due date shown on the bill. Your monthly bill may be electronically drafted from your bank account, credit card or debit card. You may also make payments using a credit card, debit card or electronic check by calling (877)833-4031 or by accessing our website at www.hamiltonelectric.coop.
- Power Outages: To report a power outage please call (254)386-3123 or (800)595-3401.
- If service is interrupted, check your fuses and circuit breakers. Also, check if the red L.E.D. light is on in the meter. If it is, the problem exists on the consumer's side of the meter. See if your neighbors have service. Report immediately if you believe the trouble is on Hamilton County Electric's lines. Please give name, address and meter number as it's listed on this bill.

Payment locations:

Hamilton Office - 420 N Rice, Hamilton
Ft Gates Water - 103 Gateway Circle, Gatesville
Kempner Water - 11986 E Hwy 190, Kempner
Lometa City Hall - 109 W San Saba, Lometa
Brown & Wesson INS CO - 915 3rd ST. Goldthwaite

Account No.	Cycle	Rate	Service Address			Service From	Service To	Billing Date
5900602	2	1	LIFT STATION #2			08/21/2020	09/21/2020	10/01/2020
Meter Number	Prev Read	Pres Read	Mult	KWH Used	Map Location		PCRF Factor	
136788558	1916	1964	1.0	48	4340- 42- 75MDA		0.0060700	
Activity Since Last Bill		\$ Amount		Current Bill Information				\$ Amount
Previous Balance		19.13		ELECTRIC SERVICE				19.16
Payments		-38.26						
Other Adjustments		0.00						
Balance Prior to this Billing		-19.13						
<p>The Due Date on your bill applies only to current charges. Any past due amount is subject to immediate disconnection. Failure to receive a bill does not exempt you from payment, late charges or disconnection for nonpayment.</p>								
				Due Upon Receipt - Pay This Amount				\$0.03
				Past Due After				10/16/2020

Retain this portion for your records

Please detach and return this portion with your payment

Account No.	Cycle	Service From	Service To
5900602	2	08/21/2020	09/21/2020
Service Address		Map Location	
LIFT STATION #2		4340- 42- 75MDA	
Billing Date	10/01/2020	Past Due After	10/16/2020
Due Upon Receipt Pay This Amount			\$0.03

911 Address: _____

CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE STE 3600
CHICAGO IL 60661-3779

HAMILTON COUNTY ELECTRIC COOPERATIVE
PO BOX 753
HAMILTON TX 76531-0753



Your payment and any returned checks
may be processed electronically.



4607000059006020000000300000003100120207



Office hours: 8:00 a.m. to 4:30 p.m. Monday - Friday
420 N Rice Avenue, Hamilton, Texas
(254)386-3123 or (800)595-3401
Pay By Phone - (877)833-4031

CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE ST STE 3600
CHICAGO IL 60661-3779

1 24



- BILLING AND SERVICE INFORMATION**
- It pays to be prompt! You can avoid a late fee of 5% or \$5.00, whichever is greater, by making sure your payment is received by the due date shown on the bill. Your monthly bill may be electronically drafted from your bank account, credit card or debit card. You may also make payments using a credit card, debit card or electronic check by calling (877)833-4031 or by accessing our website at www.hamiltonelectric.coop.
 - Power Outages:** To report a power outage please call (254)386-3123 or (800)595-3401.
 - If service is interrupted, check your fuses and circuit breakers. Also, check if the red L.E.D. light is on in the meter. If it is, the problem exists on the consumer's side of the meter. See if your neighbors have service. Report immediately if you believe the trouble is on Hamilton County Electric's lines. Please give name, address and meter number as it's listed on this bill.

Payment locations:

Hamilton Office - 420 N Rice, Hamilton
Ft Gates Water - 103 Gateway Circle, Gatesville
Kempner Water - 11986 E Hwy 190, Kempner
Lometa City Hall - 109 W San Saba, Lometa
Brown & Wesson INS CO - 915 3rd ST. Goldthwaite

Account No.	Cycle	Rate	Service Address	Service From	Service To	Billing Date
5915402	2	NET	SEWER TREATMENT PLANT	08/21/2020	09/21/2020	10/01/2020
Meter Number	Type	Prev Read	Pres Read	KWH Used	Map Location	
142100818	Delivered	55192	60993	5801	4340- 37- 82	
142100818	Received	94707	96924	2217	PCRF Factor	
	Net			3584	0.0060700	
Activity Since Last Bill	\$ Amount	Current Bill Information				\$ Amount
Previous Balance	-136.36	ELECTRIC SERVICE				335.98
Payments	0.00					
Other Adjustments	23.07					
Balance Prior to this Billing	-113.29					
<p>The Due Date on your bill applies only to current charges. Any past due amount is subject to immediate disconnection. Failure to receive a bill does not exempt you from payment, late charges or disconnection for nonpayment.</p>		Due Upon Receipt - Pay This Amount				\$222.69
		Past Due After				10/16/2020

Retain this portion for your records

Please detach and return this portion with your payment

Account No.	Cycle	Service From	Service To
5915402	2	08/21/2020	09/21/2020
Service Address	Map Location		
SEWER TREATMENT PLANT	4340- 37- 82		
Billing Date	10/01/2020	Past Due After	10/16/2020
Due Upon Receipt Pay This Amount		\$222.69	

911 Address: _____

CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE STE 3600
CHICAGO IL 60661-3779

HAMILTON COUNTY ELECTRIC COOPERATIVE
PO BOX 753
HAMILTON TX 76531-0753



Your payment and any returned checks
may be processed electronically.



4607000059154020002226900022269100120200



"Owned by those we serve"

**Hamilton County
Electric Cooperative**
PO BOX 753
Hamilton, TX 76531-0753

Office hours: 8:00 a.m. to 4:30 p.m. Monday - Friday
420 N Rice Avenue, Hamilton, Texas
(254)386-3123 or (800)595-3401
Pay By Phone - (877)833-4031

CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE STE 3600
CHICAGO IL 60661-3779

BILLING AND SERVICE INFORMATION

- It pays to be prompt! You can avoid a late fee of 5% or \$5.00, whichever is greater, by making sure your payment is received by the due date shown on the bill. Your monthly bill may be electronically drafted from your bank account, credit card or debit card. You may also make payments using a credit card, debit card or electronic check by calling (877)833-4031 or by accessing our website at www.hamiltonelectric.coop.
- Power Outages: To report a power outage please call (254)386-3123 or (800)595-3401.
- If service is interrupted, check your fuses and circuit breakers. Also, check if the red L.E.D. light is on in the meter. If it is, the problem exists on the consumer's side of the meter. See if your neighbors have service. Report immediately if you believe the trouble is on Hamilton County Electric's lines. Please give name, address and meter number as it's listed on this bill.

Payment locations:

Hamilton Office - 420 N Rice, Hamilton
Ft Gates Water - 103 Gateway Circle, Gatesville
Kempner Water - 11986 E Hwy 190, Kempner
Lometa City Hall - 109 W San Saba, Lometa
Brown & Wesson INS CO - 915 3rd ST. Goldthwaite

Account No.	Cycle	Rate	Service Address			Service From	Service To	Billing Date
5959202	2	4	LIFT STATION #1			08/21/2020	09/21/2020	10/01/2020
Meter Number	Prev Read	Pres Read	Mult	KWH Used	Map Location		PCRF Factor	
142100819	37789	39293	1.0	1504	4340- 42- 13LOM		0.0060700	
Activity Since Last Bill		\$ Amount		Current Bill Information				\$ Amount
Previous Balance		81.45		ELECTRIC SERVICE LOMETA FRANCHISE FEE				155.50 3.11
Payments		-139.83						
Other Adjustments		-23.07						
Balance Prior to this Billing		-81.45						
<p>The Due Date on your bill applies only to current charges. Any past due amount is subject to immediate disconnection. Failure to receive a bill does not exempt you from payment, late charges or disconnection for nonpayment.</p>								
				Due Upon Receipt - Pay This Amount				\$77.16
				Past Due After				10/16/2020

Retain this portion for your records

Please detach and return this portion with your payment

Account No.	Cycle	Service From	Service To
5959202	2	08/21/2020	09/21/2020
Service Address		Map Location	
LIFT STATION #1		4340- 42- 13LOM	
Billing Date	10/01/2020	Past Due After	10/16/2020
Due Upon Receipt Pay This Amount			\$77.16

911 Address: _____

CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE STE 3600
CHICAGO IL 60661-3779

HAMILTON COUNTY ELECTRIC COOPERATIVE
PO BOX 753
HAMILTON TX 76531-0753



Your payment and any returned checks
may be processed electronically.



4607000059592020000771600007716100120205



"Owned by those we serve"

**Hamilton County
Electric Cooperative**
PO BOX 753
Hamilton, TX 76531-0753

Office hours: 8:00 a.m. to 4:30 p.m. Monday - Friday
420 N Rice Avenue, Hamilton, Texas
(254)386-3123 or (800)595-3401
Pay By Phone - (877)833-4031

13279 1 MB 0.436
CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE ST STE 3600
CHICAGO IL 60661-3779

4 13279
C-36 P-43

**BILLING AND SERVICE INFORMATION**

• It pays to be prompt! You can avoid a late fee of 5% or \$5.00, whichever is greater, by making sure your payment is received by the due date shown on the bill. Your monthly bill may be electronically drafted from your bank account, credit card or debit card. You may also make payments using a credit card, debit card or electronic check by calling (877)833-4031 or by accessing our website at www.hamiltonelectric.coop.

• Power Outages: To report a power outage please call (254)386-3123 or (800)595-3401.

• If service is interrupted, check your fuses and circuit breakers. Also, check if the red L.E.D. light is on in the meter. If it is, the problem exists on the consumer's side of the meter. See if your neighbors have service. Report immediately if you believe the trouble is on Hamilton County Electric's lines. Please give name, address and meter number as it's listed on this bill.

Payment locations:

Hamilton Office - 420 N Rice, Hamilton
Ft Gates Water - 103 Gateway Circle, Gatesville
Kempner Water - 11986 E Hwy 190, Kempner
Lometa City Hall - 109 W San Saba, Lometa
Brown & Wesson INS CO - 915 3rd ST. Goldthwaite

Account No.	Cycle	Rate	Service Address			Service From	Service To	Billing Date
5900602	2	1	LIFT STATION #2			10/21/2020	11/21/2020	12/01/2020
Meter Number	Prev Read	Pres Read	Mult	KWH Used	Map Location		PCRF Factor	
136788558	2004	2047	1.0	43	4340- 42- 75MDA		0.0098300	
Activity Since Last Bill		\$ Amount		Current Bill Information				\$ Amount
Previous Balance		18.62		ELECTRIC SERVICE **DO NOT PAY - PAID BY CREDIT CARD**				18.89
Payments		-0.03						
Other Adjustments		-18.59						
Balance Prior to this Billing		0.00						
<p>The Due Date on your bill applies only to current charges. Any past due amount is subject to immediate disconnection. Failure to receive a bill does not exempt you from payment, late charges or disconnection for nonpayment.</p>								
				Due Upon Receipt - Pay This Amount				\$18.89
				Past Due After				12/18/2020

Retain this portion for your records

Please detach and return this portion with your payment

Account No.	Cycle	Service From	Service To
5900602	2	10/21/2020	11/21/2020
Service Address		Map Location	
LIFT STATION #2		4340- 42- 75MDA	
Billing Date	12/01/2020	Past Due After	12/18/2020
Due Upon Receipt Pay This Amount			\$18.89

Do Not Pay - Paid by Credit Card

Your payment and any returned checks
may be processed electronically.



911 Address: _____

CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE STE 3600
CHICAGO IL 60661-3779

HAMILTON COUNTY ELECTRIC COOPERATIVE
PO BOX 753
HAMILTON TX 76531-0753





Office hours: 8:00 a.m. to 4:30 p.m. Monday - Friday
420 N Rice Avenue, Hamilton, Texas
(254)386-3123 or (800)595-3401
Pay By Phone - (877)833-4031

CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE ST STE 3600
CHICAGO IL 60661-3779

1 4



- BILLING AND SERVICE INFORMATION**
- It pays to be prompt! You can avoid a late fee of 5% or \$5.00, whichever is greater, by making sure your payment is received by the due date shown on the bill. Your monthly bill may be electronically drafted from your bank account, credit card or debit card. You may also make payments using a credit card, debit card or electronic check by calling (877)833-4031 or by accessing our website at www.hamiltonelectric.coop.
 - Power Outages:** To report a power outage please call (254)386-3123 or (800)595-3401.
 - If service is interrupted, check your fuses and circuit breakers. Also, check if the red L.E.D. light is on in the meter. If it is, the problem exists on the consumer's side of the meter. See if your neighbors have service. Report immediately if you believe the trouble is on Hamilton County Electric's lines. Please give name, address and meter number as it's listed on this bill.

Payment locations:

Hamilton Office - 420 N Rice, Hamilton
Ft Gates Water - 103 Gateway Circle, Gatesville
Kempner Water - 11986 E Hwy 190, Kempner
Lometa City Hall - 109 W San Saba, Lometa
Brown & Wesson INS CO - 915 3rd ST. Goldthwaite

Account No.	Cycle	Rate	Service Address		Service From	Service To	Billing Date
5915402	2	NET	SEWER TREATMENT PLANT		10/21/2020	11/21/2020	12/01/2020
Meter Number	Type	Prev Read		Pres Read	KWH Used		Map Location
142100818	Delivered	66493		72329	5836		4340- 37- 82
142100818	Received	96924		96924	0		PCRF Factor
	Net				5836		0.0098300
Activity Since Last Bill		\$ Amount	Current Bill Information				\$ Amount
Previous Balance		522.20	ELECTRIC SERVICE **DO NOT PAY - PAID BY CREDIT CARD**				553.34
Payments		-222.69					
Other Adjustments		-299.51					
Balance Prior to this Billing		0.00					
The Due Date on your bill applies only to current charges. Any past due amount is subject to immediate disconnection. Failure to receive a bill does not exempt you from payment, late charges or disconnection for nonpayment.			Due Upon Receipt - Pay This Amount				\$553.34
			Past Due After				12/18/2020

Retain this portion for your records

Please detach and return this portion with your payment

Account No.	Cycle	Service From	Service To
5915402	2	10/21/2020	11/21/2020
Service Address		Map Location	
SEWER TREATMENT PLANT		4340- 37- 82	
Billing Date	12/01/2020	Past Due After	12/18/2020
Due Upon Receipt Pay This Amount			\$553.34

Do Not Pay - Paid by Credit Card

Your payment and any returned checks
may be processed electronically.



911 Address: _____

CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE STE 3600
CHICAGO IL 60661-3779

HAMILTON COUNTY ELECTRIC COOPERATIVE
PO BOX 753
HAMILTON TX 76531-0753



4607000059154020005533400055334120120208



"Owned by those we serve"

**Hamilton County
Electric Cooperative**
PO BOX 753
Hamilton, TX 76531-0753

Office hours: 8:00 a.m. to 4:30 p.m. Monday - Friday
420 N Rice Avenue, Hamilton, Texas
(254)386-3123 or (800)595-3401
Pay By Phone - (877)833-4031

13280 1 MB 0.436
CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE ST STE 3600
CHICAGO IL 60661-3779

4 13280
C-36 P-43

**BILLING AND SERVICE INFORMATION**

• It pays to be prompt! You can avoid a late fee of 5% or \$5.00, whichever is greater, by making sure your payment is received by the due date shown on the bill. Your monthly bill may be electronically drafted from your bank account, credit card or debit card. You may also make payments using a credit card, debit card or electronic check by calling (877)833-4031 or by accessing our website at www.hamiltonelectric.coop.

• Power Outages: To report a power outage please call (254)386-3123 or (800)595-3401.

• If service is interrupted, check your fuses and circuit breakers. Also, check if the red L.E.D. light is on in the meter. If it is, the problem exists on the consumer's side of the meter. See if your neighbors have service. Report immediately if you believe the trouble is on Hamilton County Electric's lines. Please give name, address and meter number as it's listed on this bill.

Payment locations:

Hamilton Office - 420 N Rice, Hamilton
Ft Gates Water - 103 Gateway Circle, Gatesville
Kempner Water - 11986 E Hwy 190, Kempner
Lometa City Hall - 109 W San Saba, Lometa
Brown & Wesson INS CO - 915 3rd ST. Goldthwaite

Account No.	Cycle	Rate	Service Address			Service From	Service To	Billing Date
5959202	2	4	LIFT STATION #1			10/21/2020	11/21/2020	12/01/2020
Meter Number	Prev Read	Pres Read	Mult	KWH Used	Map Location		PCRF Factor	
142100819	40040	40699	1.0	659	4340- 42- 13LOM		0.0098300	
Activity Since Last Bill		\$ Amount		Current Bill Information				\$ Amount
Previous Balance		94.38		ELECTRIC SERVICE LOMETA FRANCHISE FEE **DO NOT PAY - PAID BY CREDIT CARD**				84.66 1.69
Payments		-77.16						
Other Adjustments		-17.22						
Balance Prior to this Billing		0.00						
<p>The Due Date on your bill applies only to current charges. Any past due amount is subject to immediate disconnection. Failure to receive a bill does not exempt you from payment, late charges or disconnection for nonpayment.</p>								
				Due Upon Receipt - Pay This Amount				\$86.35
				Past Due After				12/18/2020

Retain this portion for your records

Please detach and return this portion with your payment

Account No.	Cycle	Service From	Service To
5959202	2	10/21/2020	11/21/2020
Service Address		Map Location	
LIFT STATION #1		4340- 42- 13LOM	
Billing Date	12/01/2020	Past Due After	12/18/2020
Due Upon Receipt Pay This Amount			\$86.35

Do Not Pay - Paid by Credit Card

Your payment and any returned checks
may be processed electronically.



911 Address: _____

CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE STE 3600
CHICAGO IL 60661-3779

HAMILTON COUNTY ELECTRIC COOPERATIVE
PO BOX 753
HAMILTON TX 76531-0753



4607000059592020000863500008635120120207



"Owned by those we serve"

**Hamilton County
Electric Cooperative**
PO BOX 753
Hamilton, TX 76531-0753

Office hours: 8:00 a.m. to 4:30 p.m. Monday - Friday
420 N Rice Avenue, Hamilton, Texas
(254)386-3123 or (800)595-3401
Pay By Phone - (877)833-4031

13316 1 MB 0.436
CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE ST STE 3600
CHICAGO IL 60661-3779

4 13316
C-36 P-43

**BILLING AND SERVICE INFORMATION**

• It pays to be prompt! You can avoid a late fee of 5% or \$5.00, whichever is greater, by making sure your payment is received by the due date shown on the bill. Your monthly bill may be electronically drafted from your bank account, credit card or debit card. You may also make payments using a credit card, debit card or electronic check by calling (877)833-4031 or by accessing our website at www.hamiltonelectric.coop.

• Power Outages: To report a power outage please call (254)386-3123 or (800)595-3401.

• If service is interrupted, check your fuses and circuit breakers. Also, check if the red L.E.D. light is on in the meter. If it is, the problem exists on the consumer's side of the meter. See if your neighbors have service. Report immediately if you believe the trouble is on Hamilton County Electric's lines. Please give name, address and meter number as it's listed on this bill.

Payment locations:

Hamilton Office - 420 N Rice, Hamilton
Ft Gates Water - 103 Gateway Circle, Gatesville
Kempner Water - 11986 E Hwy 190, Kempner
Lometa City Hall - 109 W San Saba, Lometa
Brown & Wesson INS CO - 915 3rd ST. Goldthwaite

Account No.	Cycle	Rate	Service Address			Service From	Service To	Billing Date
5900602	2	1	LIFT STATION #2			11/21/2020	12/21/2020	12/31/2020
Meter Number	Prev Read	Pres Read	Mult	KWH Used	Map Location		PCRF Factor	
136788558	2047	2091	1.0	44	4340- 42- 75MDA		0.0145900	
Activity Since Last Bill		\$ Amount		Current Bill Information				\$ Amount
Previous Balance		18.89		ELECTRIC SERVICE **DO NOT PAY - PAID BY CREDIT CARD**				19.19
Payments		-18.89						
Other Adjustments		0.00						
Balance Prior to this Billing		0.00						
<p>The Due Date on your bill applies only to current charges. Any past due amount is subject to immediate disconnection. Failure to receive a bill does not exempt you from payment, late charges or disconnection for nonpayment.</p>								
				Due Upon Receipt - Pay This Amount				\$19.19
				Past Due After				01/18/2021

Retain this portion for your records

Please detach and return this portion with your payment

Account No.	Cycle	Service From	Service To
5900602	2	11/21/2020	12/21/2020
Service Address		Map Location	
LIFT STATION #2		4340- 42- 75MDA	
Billing Date	12/31/2020	Past Due After	01/18/2021
Due Upon Receipt Pay This Amount			\$19.19

Do Not Pay - Paid by Credit Card

Your payment and any returned checks
may be processed electronically.



911 Address: _____

CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE STE 3600
CHICAGO IL 60661-3779

HAMILTON COUNTY ELECTRIC COOPERATIVE
PO BOX 753
HAMILTON TX 76531-0753



4607000059006020000191900001919123120201



Office hours: 8:00 a.m. to 4:30 p.m. Monday - Friday
420 N Rice Avenue, Hamilton, Texas
(254)386-3123 or (800)595-3401
Pay By Phone - (877)833-4031

CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE ST STE 3600
CHICAGO IL 60661-3779

1 5



- BILLING AND SERVICE INFORMATION**
- It pays to be prompt! You can avoid a late fee of 5% or \$5.00, whichever is greater, by making sure your payment is received by the due date shown on the bill. Your monthly bill may be electronically drafted from your bank account, credit card or debit card. You may also make payments using a credit card, debit card or electronic check by calling (877)833-4031 or by accessing our website at www.hamiltonelectric.coop.
 - Power Outages: To report a power outage please call (254)386-3123 or (800)595-3401.
 - If service is interrupted, check your fuses and circuit breakers. Also, check if the red L.E.D. light is on in the meter. If it is, the problem exists on the consumer's side of the meter. See if your neighbors have service. Report immediately if you believe the trouble is on Hamilton County Electric's lines. Please give name, address and meter number as it's listed on this bill.

Payment locations:

Hamilton Office - 420 N Rice, Hamilton
Ft Gates Water - 103 Gateway Circle, Gatesville
Kempner Water - 11986 E Hwy 190, Kempner
Lometa City Hall - 109 W San Saba, Lometa
Brown & Wesson INS CO - 915 3rd ST. Goldthwaite

Account No.	Cycle	Rate	Service Address	Service From	Service To	Billing Date
5915402	2	NET	SEWER TREATMENT PLANT	11/21/2020	12/21/2020	12/31/2020
Meter Number	Type	Prev Read	Pres Read	KWH Used	Map Location	
142100818	Delivered	72329	78241	5912	4340- 37- 82	
142100818	Received	96924	96924	0	PCRF Factor	
	Net			5912	0.0145900	
Activity Since Last Bill	\$ Amount	Current Bill Information				\$ Amount
Previous Balance	553.34	ELECTRIC SERVICE **DO NOT PAY - PAID BY CREDIT CARD**				588.36
Payments	-553.34					
Other Adjustments	0.00					
Balance Prior to this Billing	0.00					
<p>The Due Date on your bill applies only to current charges. Any past due amount is subject to immediate disconnection. Failure to receive a bill does not exempt you from payment, late charges or disconnection for nonpayment.</p>		Due Upon Receipt - Pay This Amount				\$588.36
		Past Due After				01/18/2021

Retain this portion for your records

Please detach and return this portion with your payment

Account No.	Cycle	Service From	Service To
5915402	2	11/21/2020	12/21/2020
Service Address	Map Location		
SEWER TREATMENT PLANT	4340- 37- 82		
Billing Date	12/31/2020	Past Due After	01/18/2021
Due Upon Receipt Pay This Amount		\$588.36	

Do Not Pay - Paid by Credit Card

Your payment and any returned checks may be processed electronically.



911 Address: _____

CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE STE 3600
CHICAGO IL 60661-3779

HAMILTON COUNTY ELECTRIC COOPERATIVE
PO BOX 753
HAMILTON TX 76531-0753



4607000059154020005883600058836123120207



"Owned by those we serve"

**Hamilton County
Electric Cooperative**
PO BOX 753
Hamilton, TX 76531-0753

Office hours: 8:00 a.m. to 4:30 p.m. Monday - Friday
420 N Rice Avenue, Hamilton, Texas
(254)386-3123 or (800)595-3401
Pay By Phone - (877)833-4031

13317 1 MB 0.436
CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE ST STE 3600
CHICAGO IL 60661-3779

4 13317
C-36 P-43

**BILLING AND SERVICE INFORMATION**

• It pays to be prompt! You can avoid a late fee of 5% or \$5.00, whichever is greater, by making sure your payment is received by the due date shown on the bill. Your monthly bill may be electronically drafted from your bank account, credit card or debit card. You may also make payments using a credit card, debit card or electronic check by calling (877)833-4031 or by accessing our website at www.hamiltonelectric.coop.

• Power Outages: To report a power outage please call (254)386-3123 or (800)595-3401.

• If service is interrupted, check your fuses and circuit breakers. Also, check if the red L.E.D. light is on in the meter. If it is, the problem exists on the consumer's side of the meter. See if your neighbors have service. Report immediately if you believe the trouble is on Hamilton County Electric's lines. Please give name, address and meter number as it's listed on this bill.

Payment locations:

Hamilton Office - 420 N Rice, Hamilton
Ft Gates Water - 103 Gateway Circle, Gatesville
Kempner Water - 11986 E Hwy 190, Kempner
Lometa City Hall - 109 W San Saba, Lometa
Brown & Wesson INS CO - 915 3rd ST. Goldthwaite

Account No.	Cycle	Rate	Service Address			Service From	Service To	Billing Date
5959202	2	4	LIFT STATION #1			11/21/2020	12/21/2020	12/31/2020
Meter Number	Prev Read	Pres Read	Mult	KWH Used	Map Location		PCRF Factor	
142100819	40699	41314	1.0	615	4340- 42- 13LOM		0.0145900	
Activity Since Last Bill		\$ Amount		Current Bill Information				\$ Amount
Previous Balance		86.35		ELECTRIC SERVICE LOMETA FRANCHISE FEE **DO NOT PAY - PAID BY CREDIT CARD**				83.60 1.67
Payments		-86.35						
Other Adjustments		0.00						
Balance Prior to this Billing		0.00						
<p>The Due Date on your bill applies only to current charges. Any past due amount is subject to immediate disconnection. Failure to receive a bill does not exempt you from payment, late charges or disconnection for nonpayment.</p>								
				Due Upon Receipt - Pay This Amount				\$85.27
				Past Due After				01/18/2021

Retain this portion for your records

Please detach and return this portion with your payment

Account No.	Cycle	Service From	Service To
5959202	2	11/21/2020	12/21/2020
Service Address		Map Location	
LIFT STATION #1		4340- 42- 13LOM	
Billing Date	12/31/2020	Past Due After	01/18/2021
Due Upon Receipt Pay This Amount			\$85.27

Do Not Pay - Paid by Credit Card

Your payment and any returned checks
may be processed electronically.



911 Address: _____

CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE STE 3600
CHICAGO IL 60661-3779

HAMILTON COUNTY ELECTRIC COOPERATIVE
PO BOX 753
HAMILTON TX 76531-0753



4607000059592020000852700008527123120209



"Owned by those we serve"

**Hamilton County
Electric Cooperative**
PO BOX 753
Hamilton, TX 76531-0753

Office hours: 8:00 a.m. to 4:30 p.m. Monday - Friday
420 N Rice Avenue, Hamilton, Texas
(254)386-3123 or (800)595-3401
Pay By Phone - (877)833-4031

13483 1 MB 0.447
CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE ST STE 3600
CHICAGO IL 60661-3779

4 13483
C-37 P-45

**BILLING AND SERVICE INFORMATION**

• It pays to be prompt! You can avoid a late fee of 5% or \$5.00, whichever is greater, by making sure your payment is received by the due date shown on the bill. Your monthly bill may be electronically drafted from your bank account, credit card or debit card. You may also make payments using a credit card, debit card or electronic check by calling (877)833-4031 or by accessing our website at www.hamiltonelectric.coop.

• Power Outages: To report a power outage please call (254)386-3123 or (800)595-3401.

• If service is interrupted, check your fuses and circuit breakers. Also, check if the red L.E.D. light is on in the meter. If it is, the problem exists on the consumer's side of the meter. See if your neighbors have service. Report immediately if you believe the trouble is on Hamilton County Electric's lines. Please give name, address and meter number as it's listed on this bill.

Payment locations:

Hamilton Office - 420 N Rice, Hamilton
Ft Gates Water - 103 Gateway Circle, Gatesville
Kempner Water - 11986 E Hwy 190, Kempner
Lometa City Hall - 109 W San Saba, Lometa
Brown & Wesson INS CO - 915 3rd ST. Goldthwaite

Account No.	Cycle	Rate	Service Address			Service From	Service To	Billing Date
5900602	2	1	LIFT STATION #2			12/21/2020	01/20/2021	02/02/2021
Meter Number	Prev Read	Pres Read	Mult	KWH Used	Map Location		PCRF Factor	
136788558	2091	2137	1.0	46	4340- 42- 75MDA		0.0150400	
Activity Since Last Bill		\$ Amount		Current Bill Information				\$ Amount
Previous Balance		19.19		ELECTRIC SERVICE **DO NOT PAY - PAID BY CREDIT CARD**				19.40
Payments		-19.19						
Other Adjustments		0.00						
Balance Prior to this Billing		0.00						
<p>The Due Date on your bill applies only to current charges. Any past due amount is subject to immediate disconnection. Failure to receive a bill does not exempt you from payment, late charges or disconnection for nonpayment.</p>								
				Due Upon Receipt - Pay This Amount				\$19.40
				Past Due After				02/18/2021

Retain this portion for your records

Please detach and return this portion with your payment

Account No.	Cycle	Service From	Service To
5900602	2	12/21/2020	01/20/2021
Service Address		Map Location	
LIFT STATION #2		4340- 42- 75MDA	
Billing Date	02/02/2021	Past Due After	02/18/2021
Due Upon Receipt Pay This Amount			\$19.40

Do Not Pay - Paid by Credit Card

Your payment and any returned checks
may be processed electronically.



911 Address: _____

CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE STE 3600
CHICAGO IL 60661-3779

HAMILTON COUNTY ELECTRIC COOPERATIVE
PO BOX 753
HAMILTON TX 76531-0753



4607000059006020000194000001940020220213



"Owned by those we serve"

**Hamilton County
Electric Cooperative**
PO BOX 753
Hamilton, TX 76531-0753

Office hours: 8:00 a.m. to 4:30 p.m. Monday - Friday
420 N Rice Avenue, Hamilton, Texas
(254)386-3123 or (800)595-3401
Pay By Phone - (877)833-4031

CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE ST STE 3600
CHICAGO IL 60661-3779

1 5

**BILLING AND SERVICE INFORMATION**

• It pays to be prompt! You can avoid a late fee of 5% or \$5.00, whichever is greater, by making sure your payment is received by the due date shown on the bill. Your monthly bill may be electronically drafted from your bank account, credit card or debit card. You may also make payments using a credit card, debit card or electronic check by calling (877)833-4031 or by accessing our website at www.hamiltonelectric.coop.

• Power Outages: To report a power outage please call (254)386-3123 or (800)595-3401.

• If service is interrupted, check your fuses and circuit breakers. Also, check if the red L.E.D. light is on in the meter. If it is, the problem exists on the consumer's side of the meter. See if your neighbors have service. Report immediately if you believe the trouble is on Hamilton County Electric's lines. Please give name, address and meter number as it's listed on this bill.

Payment locations:

Hamilton Office - 420 N Rice, Hamilton
Ft Gates Water - 103 Gateway Circle, Gatesville
Kempner Water - 11986 E Hwy 190, Kempner
Lometa City Hall - 109 W San Saba, Lometa
Brown & Wesson INS CO - 915 3rd ST. Goldthwaite

Account No.	Cycle	Rate	Service Address		Service From	Service To	Billing Date
5915402	2	NET	SEWER TREATMENT PLANT		12/21/2020	01/21/2021	02/02/2021
Meter Number	Type	Prev Read	Pres Read	KWH Used	Map Location		
142100818	Delivered	78241	85871	7630	4340- 37- 82		
142100818	Received	96924	96924	0	PCRF Factor		
	Net			7630	0.0150400		
Activity Since Last Bill		\$ Amount	Current Bill Information				\$ Amount
Previous Balance		588.36	ELECTRIC SERVICE **DO NOT PAY - PAID BY CREDIT CARD**				755.50
Payments		-588.36					
Other Adjustments		0.00					
Balance Prior to this Billing		0.00					
The Due Date on your bill applies only to current charges. Any past due amount is subject to immediate disconnection. Failure to receive a bill does not exempt you from payment, late charges or disconnection for nonpayment.			Due Upon Receipt - Pay This Amount				\$755.50
			Past Due After				02/18/2021

Retain this portion for your records

Please detach and return this portion with your payment

Account No.	Cycle	Service From	Service To
5915402	2	12/21/2020	01/21/2021
Service Address		Map Location	
SEWER TREATMENT PLANT		4340- 37- 82	
Billing Date	02/02/2021	Past Due After	02/18/2021
Due Upon Receipt Pay This Amount			\$755.50

Do Not Pay - Paid by Credit Card

Your payment and any returned checks
may be processed electronically.



911 Address: _____

CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE STE 3600
CHICAGO IL 60661-3779

HAMILTON COUNTY ELECTRIC COOPERATIVE
PO BOX 753
HAMILTON TX 76531-0753



4607000059154020007555000075550020220214



"Owned by those we serve"

**Hamilton County
Electric Cooperative**
PO BOX 753
Hamilton, TX 76531-0753

Office hours: 8:00 a.m. to 4:30 p.m. Monday - Friday
420 N Rice Avenue, Hamilton, Texas
(254)386-3123 or (800)595-3401
Pay By Phone - (877)833-4031

13484 1 MB 0.447
CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE ST STE 3600
CHICAGO IL 60661-3779

4 13484
C-37 P-45

**BILLING AND SERVICE INFORMATION**

• It pays to be prompt! You can avoid a late fee of 5% or \$5.00, whichever is greater, by making sure your payment is received by the due date shown on the bill. Your monthly bill may be electronically drafted from your bank account, credit card or debit card. You may also make payments using a credit card, debit card or electronic check by calling (877)833-4031 or by accessing our website at www.hamiltonelectric.coop.

• Power Outages: To report a power outage please call (254)386-3123 or (800)595-3401.

• If service is interrupted, check your fuses and circuit breakers. Also, check if the red L.E.D. light is on in the meter. If it is, the problem exists on the consumer's side of the meter. See if your neighbors have service. Report immediately if you believe the trouble is on Hamilton County Electric's lines. Please give name, address and meter number as it's listed on this bill.

Payment locations:

Hamilton Office - 420 N Rice, Hamilton
Ft Gates Water - 103 Gateway Circle, Gatesville
Kempner Water - 11986 E Hwy 190, Kempner
Lometa City Hall - 109 W San Saba, Lometa
Brown & Wesson INS CO - 915 3rd ST. Goldthwaite

Account No.	Cycle	Rate	Service Address			Service From	Service To	Billing Date
5959202	2	4	LIFT STATION #1			12/21/2020	01/20/2021	02/02/2021
Meter Number	Prev Read	Pres Read	Mult	KWH Used	Map Location		PCRF Factor	
142100819	41314	42044	1.0	730	4340- 42- 13LOM		0.0150400	
Activity Since Last Bill		\$ Amount		Current Bill Information				\$ Amount
Previous Balance		85.27		ELECTRIC SERVICE LOMETA FRANCHISE FEE **DO NOT PAY - PAID BY CREDIT CARD**				94.89 1.90
Payments		-85.27						
Other Adjustments		0.00						
Balance Prior to this Billing		0.00						
<p>The Due Date on your bill applies only to current charges. Any past due amount is subject to immediate disconnection. Failure to receive a bill does not exempt you from payment, late charges or disconnection for nonpayment.</p>								
				Due Upon Receipt - Pay This Amount				\$96.79
				Past Due After				02/18/2021

Retain this portion for your records

Please detach and return this portion with your payment

Account No.	Cycle	Service From	Service To
5959202	2	12/21/2020	01/20/2021
Service Address		Map Location	
LIFT STATION #1		4340- 42- 13LOM	
Billing Date	02/02/2021	Past Due After	02/18/2021
Due Upon Receipt Pay This Amount			\$96.79

Do Not Pay - Paid by Credit Card

Your payment and any returned checks
may be processed electronically.



911 Address: _____

CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE STE 3600
CHICAGO IL 60661-3779

HAMILTON COUNTY ELECTRIC COOPERATIVE
PO BOX 753
HAMILTON TX 76531-0753



4607000059592020000967900009679020220219



"Owned by those we serve"

**Hamilton County
Electric Cooperative**
PO BOX 753
Hamilton, TX 76531-0753

Office hours: 8:00 a.m. to 4:30 p.m. Monday - Friday
420 N Rice Avenue, Hamilton, Texas
(254)386-3123 or (800)595-3401
Pay By Phone - (877)833-4031

13366 1 MB 0.447
CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE ST STE 3600
CHICAGO IL 60661-3779

4 13366
C-37 P-46

**BILLING AND SERVICE INFORMATION**

• It pays to be prompt! You can avoid a late fee of 5% or \$5.00, whichever is greater, by making sure your payment is received by the due date shown on the bill. Your monthly bill may be electronically drafted from your bank account, credit card or debit card. You may also make payments using a credit card, debit card or electronic check by calling (877)833-4031 or by accessing our website at www.hamiltonelectric.coop.

• Power Outages: To report a power outage please call (254)386-3123 or (800)595-3401.

• If service is interrupted, check your fuses and circuit breakers. Also, check if the red L.E.D. light is on in the meter. If it is, the problem exists on the consumer's side of the meter. See if your neighbors have service. Report immediately if you believe the trouble is on Hamilton County Electric's lines. Please give name, address and meter number as it's listed on this bill.

Payment locations:

Hamilton Office - 420 N Rice, Hamilton
Ft Gates Water - 103 Gateway Circle, Gatesville
Kempner Water - 11986 E Hwy 190, Kempner
Lometa City Hall - 109 W San Saba, Lometa
Brown & Wesson INS CO - 915 3rd ST. Goldthwaite

Account No.	Cycle	Rate	Service Address			Service From	Service To	Billing Date
5900602	2	1	LIFT STATION #2			01/20/2021	02/19/2021	03/05/2021
Meter Number	Prev Read	Pres Read	Mult	KWH Used	Map Location		PCRF Factor	
136788558	2137	2182	1.0	45	4340- 42- 75MDA		0.0150400	
Activity Since Last Bill		\$ Amount		Current Bill Information				\$ Amount
Previous Balance		19.40		ELECTRIC SERVICE **DO NOT PAY - PAID BY CREDIT CARD**				19.31
Payments		-19.40						
Other Adjustments		0.00						
Balance Prior to this Billing		0.00						
<p>The Due Date on your bill applies only to current charges. Any past due amount is subject to immediate disconnection. Failure to receive a bill does not exempt you from payment, late charges or disconnection for nonpayment.</p>								
				Due Upon Receipt - Pay This Amount				\$19.31
				Past Due After				03/22/2021

Retain this portion for your records

Please detach and return this portion with your payment

Account No.	Cycle	Service From	Service To
5900602	2	01/20/2021	02/19/2021
Service Address		Map Location	
LIFT STATION #2		4340- 42- 75MDA	
Billing Date	03/05/2021	Past Due After	03/22/2021
Due Upon Receipt Pay This Amount			\$19.31

Do Not Pay - Paid by Credit Card

Your payment and any returned checks
may be processed electronically.



911 Address: _____

CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE STE 3600
CHICAGO IL 60661-3779

HAMILTON COUNTY ELECTRIC COOPERATIVE
PO BOX 753
HAMILTON TX 76531-0753



4607000059006020000193100001931030520217



Office hours: 8:00 a.m. to 4:30 p.m. Monday - Friday
420 N Rice Avenue, Hamilton, Texas
(254)386-3123 or (800)595-3401
Pay By Phone - (877)833-4031

CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE ST STE 3600
CHICAGO IL 60661-3779

1 5



BILLING AND SERVICE INFORMATION

- It pays to be prompt! You can avoid a late fee of 5% or \$5.00, whichever is greater, by making sure your payment is received by the due date shown on the bill. Your monthly bill may be electronically drafted from your bank account, credit card or debit card. You may also make payments using a credit card, debit card or electronic check by calling (877)833-4031 or by accessing our website at www.hamiltonelectric.coop.

- Power Outages: To report a power outage please call (254)386-3123 or (800)595-3401.

- If service is interrupted, check your fuses and circuit breakers. Also, check if the red L.E.D. light is on in the meter. If it is, the problem exists on the consumer's side of the meter. See if your neighbors have service. Report immediately if you believe the trouble is on Hamilton County Electric's lines. Please give name, address and meter number as it's listed on this bill.

Payment locations:

Hamilton Office - 420 N Rice, Hamilton
Ft Gates Water - 103 Gateway Circle, Gatesville
Kempner Water - 11986 E Hwy 190, Kempner
Lometa City Hall - 109 W San Saba, Lometa
Brown & Wesson INS CO - 915 3rd ST. Goldthwaite

Account No.	Cycle	Rate	Service Address		Service From	Service To	Billing Date
5915402	2	NET	SEWER TREATMENT PLANT		01/21/2021	02/19/2021	03/05/2021
Meter Number	Type	Prev Read	Pres Read	KWH Used	Map Location		
142100818	Delivered	85871	93218	7347	4340- 37- 82		
142100818	Received	96924	96924	0	PCRF Factor		
	Net			7347	0.0150400		
Activity Since Last Bill		\$ Amount	Current Bill Information				\$ Amount
Previous Balance		755.50	ELECTRIC SERVICE **DO NOT PAY - PAID BY CREDIT CARD**				728.40
Payments		-755.50					
Other Adjustments		0.00					
Balance Prior to this Billing		0.00					
<p>The Due Date on your bill applies only to current charges. Any past due amount is subject to immediate disconnection. Failure to receive a bill does not exempt you from payment, late charges or disconnection for nonpayment.</p>			Due Upon Receipt - Pay This Amount				\$728.40
			Past Due After				03/22/2021

Retain this portion for your records

Please detach and return this portion with your payment

Account No.	Cycle	Service From	Service To
5915402	2	01/21/2021	02/19/2021
Service Address		Map Location	
SEWER TREATMENT PLANT		4340- 37- 82	
Billing Date	03/05/2021	Past Due After	03/22/2021
Due Upon Receipt Pay This Amount			\$728.40

Do Not Pay - Paid by Credit Card

Your payment and any returned checks may be processed electronically.



911 Address: _____

CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE STE 3600
CHICAGO IL 60661-3779

HAMILTON COUNTY ELECTRIC COOPERATIVE
PO BOX 753
HAMILTON TX 76531-0753



4607000059154020007284000072840030520213



"Owned by those we serve"

**Hamilton County
Electric Cooperative**
PO BOX 753
Hamilton, TX 76531-0753

Office hours: 8:00 a.m. to 4:30 p.m. Monday - Friday
420 N Rice Avenue, Hamilton, Texas
(254)386-3123 or (800)595-3401
Pay By Phone - (877)833-4031

13367 1 MB 0.447
CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE ST STE 3600
CHICAGO IL 60661-3779

4 13367
C-37 P-46



BILLING AND SERVICE INFORMATION

● It pays to be prompt! You can avoid a late fee of 5% or \$5.00, whichever is greater, by making sure your payment is received by the due date shown on the bill. Your monthly bill may be electronically drafted from your bank account, credit card or debit card. You may also make payments using a credit card, debit card or electronic check by calling (877)833-4031 or by accessing our website at www.hamiltonelectric.coop.

● Power Outages: To report a power outage please call (254)386-3123 or (800)595-3401.

● If service is interrupted, check your fuses and circuit breakers. Also, check if the red L.E.D. light is on in the meter. If it is, the problem exists on the consumer's side of the meter. See if your neighbors have service. Report immediately if you believe the trouble is on Hamilton County Electric's lines. Please give name, address and meter number as it's listed on this bill.

Payment locations:

Hamilton Office - 420 N Rice, Hamilton
Ft Gates Water - 103 Gateway Circle, Gatesville
Kempner Water - 11986 E Hwy 190, Kempner
Lometa City Hall - 109 W San Saba, Lometa
Brown & Wesson INS CO - 915 3rd ST. Goldthwaite

Account No.	Cycle	Rate	Service Address			Service From	Service To	Billing Date
5959202	2	4	LIFT STATION #1			01/20/2021	02/19/2021	03/05/2021
Meter Number	Prev Read	Pres Read	Mult	KWH Used	Map Location		PCRF Factor	
142100819	42044	42913	1.0	869	4340- 42- 13LOM		0.0150400	
Activity Since Last Bill		\$ Amount		Current Bill Information				\$ Amount
Previous Balance		96.79		ELECTRIC SERVICE LOMETA FRANCHISE FEE **DO NOT PAY - PAID BY CREDIT CARD**				108.20 2.16
Payments		-96.79						
Other Adjustments		0.00						
Balance Prior to this Billing		0.00						
<p>The Due Date on your bill applies only to current charges. Any past due amount is subject to immediate disconnection. Failure to receive a bill does not exempt you from payment, late charges or disconnection for nonpayment.</p>								
				Due Upon Receipt - Pay This Amount				\$110.36
				Past Due After				03/22/2021

Retain this portion for your records

Please detach and return this portion with your payment

Account No.	Cycle	Service From	Service To
5959202	2	01/20/2021	02/19/2021
Service Address		Map Location	
LIFT STATION #1		4340- 42- 13LOM	
Billing Date	03/05/2021	Past Due After	03/22/2021
Due Upon Receipt Pay This Amount			\$110.36

Do Not Pay - Paid by Credit Card

Your payment and any returned checks may be processed electronically.



911 Address: _____

CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE STE 3600
CHICAGO IL 60661-3779

HAMILTON COUNTY ELECTRIC COOPERATIVE
PO BOX 753
HAMILTON TX 76531-0753



4607000059592020001103600011036030520219



"Owned by those we serve"

**Hamilton County
Electric Cooperative**
PO BOX 753
Hamilton, TX 76531-0753

Office hours: 8:00 a.m. to 4:30 p.m. Monday - Friday
420 N Rice Avenue, Hamilton, Texas
(254)386-3123 or (800)595-3401
Pay By Phone - (877)833-4031

13400 1 MB 0.447
CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE ST STE 3600
CHICAGO IL 60661-3779

4 13400
C-36 P-43

**BILLING AND SERVICE INFORMATION**

• It pays to be prompt! You can avoid a late fee of 5% or \$5.00, whichever is greater, by making sure your payment is received by the due date shown on the bill. Your monthly bill may be electronically drafted from your bank account, credit card or debit card. You may also make payments using a credit card, debit card or electronic check by calling (877)833-4031 or by accessing our website at www.hamiltonelectric.coop.

• Power Outages: To report a power outage please call (254)386-3123 or (800)595-3401.

• If service is interrupted, check your fuses and circuit breakers. Also, check if the red L.E.D. light is on in the meter. If it is, the problem exists on the consumer's side of the meter. See if your neighbors have service. Report immediately if you believe the trouble is on Hamilton County Electric's lines. Please give name, address and meter number as it's listed on this bill.

Payment locations:

Hamilton Office - 420 N Rice, Hamilton
Ft Gates Water - 103 Gateway Circle, Gatesville
Kempner Water - 11986 E Hwy 190, Kempner
Lometa City Hall - 109 W San Saba, Lometa
Brown & Wesson INS CO - 915 3rd ST. Goldthwaite

Account No.	Cycle	Rate	Service Address			Service From	Service To	Billing Date
5900602	2	1	LIFT STATION #2			02/19/2021	03/19/2021	04/01/2021
Meter Number	Prev Read	Pres Read	Mult	KWH Used	Map Location		PCRF Factor	
136788558	2182	2233	1.0	51	4340- 42- 75MDA		0.0180000	
Activity Since Last Bill		\$ Amount		Current Bill Information				\$ Amount
Previous Balance		19.31		ELECTRIC SERVICE **DO NOT PAY - PAID BY CREDIT CARD**				20.04
Payments		-19.31						
Other Adjustments		0.00						
Balance Prior to this Billing		0.00						
<p>The Due Date on your bill applies only to current charges. Any past due amount is subject to immediate disconnection. Failure to receive a bill does not exempt you from payment, late charges or disconnection for nonpayment.</p>								
				Due Upon Receipt - Pay This Amount				\$20.04
				Past Due After				04/16/2021

Retain this portion for your records

Please detach and return this portion with your payment

Account No.	Cycle	Service From	Service To
5900602	2	02/19/2021	03/19/2021
Service Address		Map Location	
LIFT STATION #2		4340- 42- 75MDA	
Billing Date	04/01/2021	Past Due After	04/16/2021
Due Upon Receipt Pay This Amount			\$20.04

Do Not Pay - Paid by Credit Card

Your payment and any returned checks
may be processed electronically.



911 Address: _____

CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE STE 3600
CHICAGO IL 60661-3779

HAMILTON COUNTY ELECTRIC COOPERATIVE
PO BOX 753
HAMILTON TX 76531-0753



4607000059006020000200400002004040120214



Office hours: 8:00 a.m. to 4:30 p.m. Monday - Friday
420 N Rice Avenue, Hamilton, Texas
(254)386-3123 or (800)595-3401
Pay By Phone - (877)833-4031

CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE ST STE 3600
CHICAGO IL 60661-3779

1 5



- BILLING AND SERVICE INFORMATION**
- It pays to be prompt! You can avoid a late fee of 5% or \$5.00, whichever is greater, by making sure your payment is received by the due date shown on the bill. Your monthly bill may be electronically drafted from your bank account, credit card or debit card. You may also make payments using a credit card, debit card or electronic check by calling (877)833-4031 or by accessing our website at www.hamiltonelectric.coop.
 - Power Outages: To report a power outage please call (254)386-3123 or (800)595-3401.
 - If service is interrupted, check your fuses and circuit breakers. Also, check if the red L.E.D. light is on in the meter. If it is, the problem exists on the consumer's side of the meter. See if your neighbors have service. Report immediately if you believe the trouble is on Hamilton County Electric's lines. Please give name, address and meter number as it's listed on this bill.

Payment locations:

Hamilton Office - 420 N Rice, Hamilton
Ft Gates Water - 103 Gateway Circle, Gatesville
Kempner Water - 11986 E Hwy 190, Kempner
Lometa City Hall - 109 W San Saba, Lometa
Brown & Wesson INS CO - 915 3rd ST. Goldthwaite

Account No.	Cycle	Rate	Service Address	Service From	Service To	Billing Date
5915402	2	NET	SEWER TREATMENT PLANT	02/19/2021	03/19/2021	04/01/2021
Meter Number	Type	Prev Read	Pres Read	KWH Used	Map Location	
142100818	Delivered	93218	99162	5944	4340- 37- 82	
142100818	Received	96924	96924	0	PCRF Factor	
	Net			5944	0.0180000	
Activity Since Last Bill	\$ Amount	Current Bill Information				\$ Amount
Previous Balance	728.40	ELECTRIC SERVICE **DO NOT PAY - PAID BY CREDIT CARD**				611.67
Payments	-728.40					
Other Adjustments	0.00					
Balance Prior to this Billing	0.00					
<p>The Due Date on your bill applies only to current charges. Any past due amount is subject to immediate disconnection. Failure to receive a bill does not exempt you from payment, late charges or disconnection for nonpayment.</p>		Due Upon Receipt - Pay This Amount				\$611.67
		Past Due After				04/16/2021

Retain this portion for your records

Please detach and return this portion with your payment

Account No.	Cycle	Service From	Service To
5915402	2	02/19/2021	03/19/2021
Service Address	Map Location		
SEWER TREATMENT PLANT	4340- 37- 82		
Billing Date	04/01/2021	Past Due After	04/16/2021
Due Upon Receipt Pay This Amount		\$611.67	

Do Not Pay - Paid by Credit Card

Your payment and any returned checks may be processed electronically.



911 Address: _____

CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE STE 3600
CHICAGO IL 60661-3779

HAMILTON COUNTY ELECTRIC COOPERATIVE
PO BOX 753
HAMILTON TX 76531-0753



4607000059154020006116700061167040120216



"Owned by those we serve"

**Hamilton County
Electric Cooperative**
PO BOX 753
Hamilton, TX 76531-0753

Office hours: 8:00 a.m. to 4:30 p.m. Monday - Friday
420 N Rice Avenue, Hamilton, Texas
(254)386-3123 or (800)595-3401
Pay By Phone - (877)833-4031

13401 1 MB 0.447
CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE ST STE 3600
CHICAGO IL 60661-3779

4 13401
C-36 P-43

**BILLING AND SERVICE INFORMATION**

• It pays to be prompt! You can avoid a late fee of 5% or \$5.00, whichever is greater, by making sure your payment is received by the due date shown on the bill. Your monthly bill may be electronically drafted from your bank account, credit card or debit card. You may also make payments using a credit card, debit card or electronic check by calling (877)833-4031 or by accessing our website at www.hamiltonelectric.coop.

• Power Outages: To report a power outage please call (254)386-3123 or (800)595-3401.

• If service is interrupted, check your fuses and circuit breakers. Also, check if the red L.E.D. light is on in the meter. If it is, the problem exists on the consumer's side of the meter. See if your neighbors have service. Report immediately if you believe the trouble is on Hamilton County Electric's lines. Please give name, address and meter number as it's listed on this bill.

Payment locations:

Hamilton Office - 420 N Rice, Hamilton
Ft Gates Water - 103 Gateway Circle, Gatesville
Kempner Water - 11986 E Hwy 190, Kempner
Lometa City Hall - 109 W San Saba, Lometa
Brown & Wesson INS CO - 915 3rd ST. Goldthwaite

Account No.	Cycle	Rate	Service Address			Service From	Service To	Billing Date
5959202	2	4	LIFT STATION #1			02/19/2021	03/19/2021	04/01/2021
Meter Number	Prev Read	Pres Read	Mult	KWH Used	Map Location		PCRF Factor	
142100819	42913	43771	1.0	858	4340- 42- 13LOM		0.0180000	
Activity Since Last Bill		\$ Amount		Current Bill Information				\$ Amount
Previous Balance		110.36		ELECTRIC SERVICE LOMETA FRANCHISE FEE **DO NOT PAY - PAID BY CREDIT CARD**				109.68 2.19
Payments		-110.36						
Other Adjustments		0.00						
Balance Prior to this Billing		0.00						
<p>The Due Date on your bill applies only to current charges. Any past due amount is subject to immediate disconnection. Failure to receive a bill does not exempt you from payment, late charges or disconnection for nonpayment.</p>								
				Due Upon Receipt - Pay This Amount				\$111.87
				Past Due After				04/16/2021

Retain this portion for your records

Please detach and return this portion with your payment

Account No.	Cycle	Service From	Service To
5959202	2	02/19/2021	03/19/2021
Service Address		Map Location	
LIFT STATION #1		4340- 42- 13LOM	
Billing Date	04/01/2021	Past Due After	04/16/2021
Due Upon Receipt Pay This Amount			\$111.87

Do Not Pay - Paid by Credit Card

Your payment and any returned checks
may be processed electronically.



911 Address: _____

CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE STE 3600
CHICAGO IL 60661-3779

HAMILTON COUNTY ELECTRIC COOPERATIVE
PO BOX 753
HAMILTON TX 76531-0753



4607000059592020001118700011187040120211



"Owned by those we serve"

**Hamilton County
Electric Cooperative**
PO BOX 753
Hamilton, TX 76531-0753

Office hours: 8:00 a.m. to 4:30 p.m. Monday - Friday
420 N Rice Avenue, Hamilton, Texas
(254)386-3123 or (800)595-3401
Pay By Phone - (877)833-4031

13608 1 MB 0.447
CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE ST STE 3600
CHICAGO IL 60661-3779

4 13608
C-37 P-45

**BILLING AND SERVICE INFORMATION**

• It pays to be prompt! You can avoid a late fee of 5% or \$5.00, whichever is greater, by making sure your payment is received by the due date shown on the bill. Your monthly bill may be electronically drafted from your bank account, credit card or debit card. You may also make payments using a credit card, debit card or electronic check by calling (877)833-4031 or by accessing our website at www.hamiltonelectric.coop.

• Power Outages: To report a power outage please call (254)386-3123 or (800)595-3401.

• If service is interrupted, check your fuses and circuit breakers. Also, check if the red L.E.D. light is on in the meter. If it is, the problem exists on the consumer's side of the meter. See if your neighbors have service. Report immediately if you believe the trouble is on Hamilton County Electric's lines. Please give name, address and meter number as it's listed on this bill.

Payment locations:

Hamilton Office - 420 N Rice, Hamilton
Ft Gates Water - 103 Gateway Circle, Gatesville
Kempner Water - 11986 E Hwy 190, Kempner
Lometa City Hall - 109 W San Saba, Lometa
Brown & Wesson INS CO - 915 3rd ST. Goldthwaite

Account No.	Cycle	Rate	Service Address			Service From	Service To	Billing Date
5900602	2	1	LIFT STATION #2			03/19/2021	04/21/2021	05/01/2021
Meter Number	Prev Read	Pres Read	Mult	KWH Used	Map Location		PCRF Factor	
136788558	2233	2281	1.0	48	4340- 42- 75MDA		0.0188000	
Activity Since Last Bill		\$ Amount		Current Bill Information				\$ Amount
Previous Balance		20.04		ELECTRIC SERVICE **DO NOT PAY - PAID BY CREDIT CARD**				19.77
Payments		-20.04						
Other Adjustments		0.00						
Balance Prior to this Billing		0.00						
<p>The Due Date on your bill applies only to current charges. Any past due amount is subject to immediate disconnection. Failure to receive a bill does not exempt you from payment, late charges or disconnection for nonpayment.</p>								
				Due Upon Receipt - Pay This Amount				\$19.77
				Past Due After				05/18/2021

Retain this portion for your records

Please detach and return this portion with your payment

Account No.	Cycle	Service From	Service To
5900602	2	03/19/2021	04/21/2021
Service Address		Map Location	
LIFT STATION #2		4340- 42- 75MDA	
Billing Date	05/01/2021	Past Due After	05/18/2021
Due Upon Receipt Pay This Amount			\$19.77

Do Not Pay - Paid by Credit Card

Your payment and any returned checks
may be processed electronically.



911 Address: _____

CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE STE 3600
CHICAGO IL 60661-3779

HAMILTON COUNTY ELECTRIC COOPERATIVE
PO BOX 753
HAMILTON TX 76531-0753



4607000059006020000197700001977050120219



Office hours: 8:00 a.m. to 4:30 p.m. Monday - Friday
420 N Rice Avenue, Hamilton, Texas
(254)386-3123 or (800)595-3401
Pay By Phone - (877)833-4031

CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE ST STE 3600
CHICAGO IL 60661-3779

1 4



- BILLING AND SERVICE INFORMATION**
- It pays to be prompt! You can avoid a late fee of 5% or \$5.00, whichever is greater, by making sure your payment is received by the due date shown on the bill. Your monthly bill may be electronically drafted from your bank account, credit card or debit card. You may also make payments using a credit card, debit card or electronic check by calling (877)833-4031 or by accessing our website at www.hamiltonelectric.coop.
 - Power Outages:** To report a power outage please call (254)386-3123 or (800)595-3401.
 - If service is interrupted, check your fuses and circuit breakers. Also, check if the red L.E.D. light is on in the meter. If it is, the problem exists on the consumer's side of the meter. See if your neighbors have service. Report immediately if you believe the trouble is on Hamilton County Electric's lines. Please give name, address and meter number as it's listed on this bill.

Payment locations:

Hamilton Office - 420 N Rice, Hamilton
Ft Gates Water - 103 Gateway Circle, Gatesville
Kempner Water - 11986 E Hwy 190, Kempner
Lometa City Hall - 109 W San Saba, Lometa
Brown & Wesson INS CO - 915 3rd ST. Goldthwaite

Account No.	Cycle	Rate	Service Address	Service From	Service To	Billing Date
5915402	2	NET	SEWER TREATMENT PLANT	03/19/2021	04/20/2021	05/01/2021
Meter Number	Type	Prev Read	Pres Read	KWH Used	Map Location	
142100818	Delivered	99162	5337	6175	4340- 37- 82	
142100818	Received	96924	96924	0	PCRF Factor	
	Net			6175	0.0188000	
Activity Since Last Bill	\$ Amount	Current Bill Information				\$ Amount
Previous Balance	611.67	ELECTRIC SERVICE **DO NOT PAY - PAID BY CREDIT CARD**				639.41
Payments	-611.67					
Other Adjustments	0.00					
Balance Prior to this Billing	0.00					
The Due Date on your bill applies only to current charges. Any past due amount is subject to immediate disconnection. Failure to receive a bill does not exempt you from payment, late charges or disconnection for nonpayment.		Due Upon Receipt - Pay This Amount				\$639.41
		Past Due After				05/18/2021

Retain this portion for your records

Please detach and return this portion with your payment

Account No.	Cycle	Service From	Service To
5915402	2	03/19/2021	04/20/2021
Service Address	Map Location		
SEWER TREATMENT PLANT	4340- 37- 82		
Billing Date	05/01/2021	Past Due After	05/18/2021
Due Upon Receipt Pay This Amount		\$639.41	

Do Not Pay - Paid by Credit Card

Your payment and any returned checks
may be processed electronically.



911 Address: _____

CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE STE 3600
CHICAGO IL 60661-3779

HAMILTON COUNTY ELECTRIC COOPERATIVE
PO BOX 753
HAMILTON TX 76531-0753



4607000059154020006394100063941050120216



"Owned by those we serve"

**Hamilton County
Electric Cooperative**
PO BOX 753
Hamilton, TX 76531-0753

Office hours: 8:00 a.m. to 4:30 p.m. Monday - Friday
420 N Rice Avenue, Hamilton, Texas
(254)386-3123 or (800)595-3401
Pay By Phone - (877)833-4031

13609 1 MB 0.447
CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE ST STE 3600
CHICAGO IL 60661-3779

4 13609
C-37 P-45

**BILLING AND SERVICE INFORMATION**

• It pays to be prompt! You can avoid a late fee of 5% or \$5.00, whichever is greater, by making sure your payment is received by the due date shown on the bill. Your monthly bill may be electronically drafted from your bank account, credit card or debit card. You may also make payments using a credit card, debit card or electronic check by calling (877)833-4031 or by accessing our website at www.hamiltonelectric.coop.

• Power Outages: To report a power outage please call (254)386-3123 or (800)595-3401.

• If service is interrupted, check your fuses and circuit breakers. Also, check if the red L.E.D. light is on in the meter. If it is, the problem exists on the consumer's side of the meter. See if your neighbors have service. Report immediately if you believe the trouble is on Hamilton County Electric's lines. Please give name, address and meter number as it's listed on this bill.

Payment locations:

Hamilton Office - 420 N Rice, Hamilton
Ft Gates Water - 103 Gateway Circle, Gatesville
Kempner Water - 11986 E Hwy 190, Kempner
Lometa City Hall - 109 W San Saba, Lometa
Brown & Wesson INS CO - 915 3rd ST. Goldthwaite

Account No.	Cycle	Rate	Service Address			Service From	Service To	Billing Date
5959202	2	4	LIFT STATION #1			03/19/2021	04/21/2021	05/01/2021
Meter Number	Prev Read	Pres Read	Mult	KWH Used	Map Location		PCRF Factor	
142100819	43771	44730	1.0	959	4340- 42- 13LOM		0.0188000	
Activity Since Last Bill		\$ Amount		Current Bill Information				\$ Amount
Previous Balance		111.87		ELECTRIC SERVICE LOMETA FRANCHISE FEE **DO NOT PAY - PAID BY CREDIT CARD**				120.42 2.41
Payments		-111.87						
Other Adjustments		0.00						
Balance Prior to this Billing		0.00						
<p>The Due Date on your bill applies only to current charges. Any past due amount is subject to immediate disconnection. Failure to receive a bill does not exempt you from payment, late charges or disconnection for nonpayment.</p>								
				Due Upon Receipt - Pay This Amount				\$122.83
				Past Due After				05/18/2021

Retain this portion for your records

Please detach and return this portion with your payment

Account No.	Cycle	Service From	Service To
5959202	2	03/19/2021	04/21/2021
Service Address		Map Location	
LIFT STATION #1		4340- 42- 13LOM	
Billing Date	05/01/2021	Past Due After	05/18/2021
Due Upon Receipt Pay This Amount			\$122.83

Do Not Pay - Paid by Credit Card

Your payment and any returned checks
may be processed electronically.



911 Address: _____

CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE STE 3600
CHICAGO IL 60661-3779

HAMILTON COUNTY ELECTRIC COOPERATIVE
PO BOX 753
HAMILTON TX 76531-0753



4607000059592020001228300012283050120216



"Owned by those we serve"

**Hamilton County
Electric Cooperative**
PO BOX 753
Hamilton, TX 76531-0753

Office hours: 8:00 a.m. to 4:30 p.m. Monday - Friday
420 N Rice Avenue, Hamilton, Texas
(254)386-3123 or (800)595-3401
Pay By Phone - (877)833-4031

13473 1 MB 0.447
CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE ST STE 3600
CHICAGO IL 60661-3779

4 13473
C-36 P-43

**BILLING AND SERVICE INFORMATION**

• It pays to be prompt! You can avoid a late fee of 5% or \$5.00, whichever is greater, by making sure your payment is received by the due date shown on the bill. Your monthly bill may be electronically drafted from your bank account, credit card or debit card. You may also make payments using a credit card, debit card or electronic check by calling (877)833-4031 or by accessing our website at www.hamiltonelectric.coop.

• Power Outages: To report a power outage please call (254)386-3123 or (800)595-3401.

• If service is interrupted, check your fuses and circuit breakers. Also, check if the red L.E.D. light is on in the meter. If it is, the problem exists on the consumer's side of the meter. See if your neighbors have service. Report immediately if you believe the trouble is on Hamilton County Electric's lines. Please give name, address and meter number as it's listed on this bill.

Payment locations:

Hamilton Office - 420 N Rice, Hamilton
Ft Gates Water - 103 Gateway Circle, Gatesville
Kempner Water - 11986 E Hwy 190, Kempner
Lometa City Hall - 109 W San Saba, Lometa
Brown & Wesson INS CO - 915 3rd ST. Goldthwaite

Account No.	Cycle	Rate	Service Address			Service From	Service To	Billing Date
5900602	2	1	LIFT STATION #2			04/21/2021	05/21/2021	05/29/2021
Meter Number	Prev Read	Pres Read	Mult	KWH Used	Map Location		PCRF Factor	
136788558	2281	2337	1.0	56	4340- 42- 75MDA		0.0179800	
Activity Since Last Bill		\$ Amount		Current Bill Information				\$ Amount
Previous Balance		19.77		ELECTRIC SERVICE **DO NOT PAY - PAID BY CREDIT CARD**				20.53
Payments		-19.77						
Other Adjustments		0.00						
Balance Prior to this Billing		0.00						
<p>The Due Date on your bill applies only to current charges. Any past due amount is subject to immediate disconnection. Failure to receive a bill does not exempt you from payment, late charges or disconnection for nonpayment.</p>								
				Due Upon Receipt - Pay This Amount				\$20.53
				Past Due After				06/18/2021

Retain this portion for your records

Please detach and return this portion with your payment

Account No.	Cycle	Service From	Service To
5900602	2	04/21/2021	05/21/2021
Service Address		Map Location	
LIFT STATION #2		4340- 42- 75MDA	
Billing Date	05/29/2021	Past Due After	06/18/2021
Due Upon Receipt Pay This Amount			\$20.53

Do Not Pay - Paid by Credit Card

Your payment and any returned checks
may be processed electronically.



911 Address: _____

CORIX UTILITIES TX INC
ATTN: ACCOUNTS PAYABLE
500 W MONROE STE 3600
CHICAGO IL 60661-3779

HAMILTON COUNTY ELECTRIC COOPERATIVE
PO BOX 753
HAMILTON TX 76531-0753



4607000059006020000205300002053052920218