

**BASTROP MUD #1 ENERGY REPORT 2020-2021**

| Service Address       | 11/12-12/14   | 12/14-01/13   | 01/13-02/09   | 01/13-02/09                | 02/09-03/10   | 03/10-04/10   | 04/10-05/11<br>No Pay<br>Credit Due              | 05/11-06/09<br>Credits Applied<br>CK#4347 | 06/09-07/12   | 07/12-08/11   | 08/11-09/10     | 09/10-10/08   | 10/08-11/10     | YTD TOTAL        |
|-----------------------|---------------|---------------|---------------|----------------------------|---------------|---------------|--|---|---------------|---------------|-----------------|---------------|-----------------|------------------|
|                       | CK#4242       | CK#4272       | CK#4303       | CK#4319                    | CK#4327       | CK#4332       |  |   | CK#4376       | CK#4388       | CK#4400         | CK#4418       | CK#4434         |                  |
| 180 Colovista         | 1,991         | 1,371         | 1,156         | 0                          | 2,158         | 1,766         | 1,855  | 1,357                                     | 2,846         | 2,549         | 3,214           | 2,686         | 2,083           | <b>25,032</b>    |
| 212 Colovista Ranch   | 7,481         | 7,753         | 5,888         | 0                          | 5,626         | 5,994         | 5,979  | 5,138                                     | 6,540         | 6,090         | 6,551           | 6,626         | 7,840           | <b>77,506</b>    |
| 212 Colovista (light) | 56            | 56            | 56            | 0                          | 56            | 56            | 56   | 56  | 56            | 56            | 56              | 56            | 56              | <b>672</b>       |
|                       |               |               |               |                            |               |               |  |   |               |               |                 |               |                 | <b>0</b>         |
| <b>TOTAL KWH USED</b> | <b>9,528</b>  | <b>9,180</b>  | <b>7,100</b>  | <b>0</b>                   | <b>7,840</b>  | <b>7,816</b>  | <b>7,890</b>                                     | <b>6,551</b>                              | <b>9,442</b>  | <b>8,695</b>  | <b>9,821</b>    | <b>9,368</b>  | <b>9,979</b>    | <b>103,210</b>   |
| <b>AMOUNT PAID</b>    | <b>991.22</b> | <b>959.19</b> | <b>767.73</b> | <b>767.73</b><br>Duplicate | <b>835.84</b> | <b>901.75</b> | <b>644.40</b><br><b>-191.44</b>                  | <b>717.20</b><br><b>-191.44</b>           | <b>983.31</b> | <b>914.55</b> | <b>1,018.20</b> | <b>999.92</b> | <b>1,057.68</b> | <b>11,558.72</b> |
|                       |               |               |               |                            |               |               | <b>0</b><br>Duplicate Credit &<br>Capital Credit | <b>525.76</b><br>Duplicate Credit         |               |               |                 |               |                 |                  |