Fill in this information to identify the case:

Debtor 1 Entrust Energy, Inc.

Debtor 2 (Spouse, if filing) _____

United States Bankruptcy Court for the: Southern District of Texas, Houston Division

Case number 21-31070

E-Filed on 04/27/2021
Claim # 5

Official Form 410
Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. Who is the current creditor?

[redacted]
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor [redacted]

2. Has this claim been acquired from someone else?

☑ No
☐ Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	**Where should payments to the creditor be sent?** (if different)
[redacted] Name	Name
[redacted] Number Street	Number Street
[redacted] City [redacted] State [redacted] ZIP Code	City State ZIP Code
Contact phone [redacted]	Contact phone _____
Contact email [redacted]	Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

_ _

4. Does this claim amend one already filed?

☑ No
☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

☑ No
☐ Yes. Who made the earlier filing? _____

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. **Do you have any number you use to identify the debtor?**

☑ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____ ____ ____ ____

7. **How much is the claim?**

$ 8,437.00 . **Does this amount include interest or other charges?**

☑ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

ancillary charge

9. **Is all or part of the claim secured?**

☑ No
☐ Yes. The claim is secured by a lien on property.

Nature of property:

☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim.*
☐ Motor vehicle
☐ Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: $_____

Amount of the claim that is secured: $_____

Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: $_____

Annual Interest Rate (when case was filed)_____%

☐ Fixed
☐ Variable

10. **Is this claim based on a lease?**

☑ No
☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $ 0.00

11. **Is this claim subject to a right of setoff?**

☑ No
☐ Yes. Identify the property: _____

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☑ No

☐ Yes. *Check one:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$ 0.00
☐ Up to $3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$ 0.00
☐ Wages, salaries, or commissions (up to $13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$ 0.00
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$ 0.00
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$ 0.00
☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$ 0.00

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☑ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 04/27/2021
MM / DD / YYYY

[redacted]
Signature

Print the name of the person who is completing and signing this claim:

Name [redacted]
First name Middle name Last name

Title [redacted]

Company [redacted]
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address
Number Street

City State ZIP Code

Contact phone Email

Attachment 1 - GetStatementPDF (Merged).pdf
Description -

Invoice Number: 48494519

Customer Service
1.800.871.8100
Monday through Friday
8 a.m. to 7 p.m. CST
(excluding holidays)

Power Outages & Emergencies
713.207.2222 or 1.800.332.7143
24 hours, 7 days a week

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If you believe this invoice includes unauthorized charges, you may contact Entrust Energy at 1.800.871.8100 to dispute such charges, and you may file a complaint with the Public Utility Commission of Texas: P. O. Box 13326, Austin, Texas 78711-3326, telephone: 512.936.7120 or toll-free in Texas: 1.888.782.8477 or hearing and speech-impaired individuals with text telephone (TTY) 512.936.7136.

Customer: Capital Investments LLC

Account Number: [redacted]
Invoice Date: Apr 19, 2021

Summary

Previous Statement Amount	$1703.59
Payment Received. Thank you.	$1703.59 CR
Balance Forward	$0.00
Current Charges	$8745.37
Current Balance	$8745.37
Amount Due May 05, 2021:	**$8745.37**
After Due Date:	$8745.37

Refer to the Glossary of Terms at entrustenergy.com/glossary

Amounts billed may include price changes allowed by law or regulatory actions.

Entrust Energy PUCT # 10197

P.O. Box 52100
Houston, TX 77052
Please do not send payment to above P.O. Box

☐ I wish to donate to the bill payment assistance program:
☐ $1 ☐ $5 ☐ $10

Billing Account Number:	[redacted]
Invoice Date:	Apr 19, 2021
Due Date:	May 05, 2021
Invoice Total:	$8745.37
Total Amount After Due Date:	$8745.37

AUTOPAY: Amount Due will automatically be deducted

DO NOT PAY

231

[redacted]

ENTRUST ENERGY PAYMENT CENTER
PO BOX 731396
DALLAS TX 75373-1396

3366681698900008745371

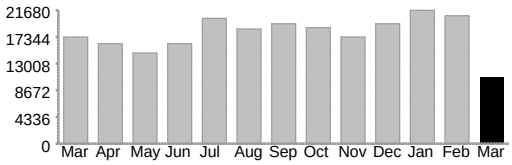
entrust ENERGY

Customer: [redacted]

Account Number: [redacted]
Invoice Date: Apr 19, 2021

[redacted]

Plan: Entrust Commercial
Contract Expiration Date: 03/27/23
Monthly Usage History



The average price you paid for electric service this month was: 6.9¢ per kWh

*Regulated fees charged by your local Transmission and Distribution Utility (TDU).
** FINAL BILL **

Meter#	Service Period	Est	Unit	Previous Read	Current Read	Mult	Days	Usage
I64589273	01/14/21 - 02/15/21	N	kWh	55334	55857	40	50	20920.000
I64589273	02/15/21 - 03/05/21	N	kWh	55857	56130	40	50	10920.000

Current Charges

*TDU Delivery Charges	$378.42
Energy Charge 20,920 x $0.04999 per kWh	$1045.79
Basis (Basis (20,920 x -$-0.000236 per kWh))	$4.94 CR
Ancillary (20,920 x $0.033238 per kWh)	$695.34
*TDU Delivery Charges	$214.86
Energy Charge 10,920 x $0.04999 per kWh	$545.89
Basis (Basis (10,920 x -$-0.000008 per kWh))	$0.09 CR
Ancillary (10,920 x $0.460853 per kWh)	$5032.52
Miscellaneous Gross Receipts Tax Reimbursement	$157.91
PUC Assessment	$13.17
Sales Tax	$666.50
Current Charges	**$8745.37**

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346.236.1027

Invoice Number: 10324003

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1.800.871.8100
Monday through Friday
8 a.m. to 7 p.m. CST
(excluding holidays)

Power Outages & Emergencies
713.207.2222 or 1.800.332.7143
24 hours, 7 days a week

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Customer: [redacted]

Account Number: [redacted]
Invoice Date: Apr 19, 2021

Summary

Previous Statement Amount	$94.91
Payment Received. Thank you.	$94.91 CR
Balance Forward	$0.00
Current Charges	$526.47
Current Balance	$526.47
Amount Due May 05, 2021:	**$526.47**
After Due Date:	$526.47

Refer to the Glossary of Terms at entrustenergy.com/glossary

Amounts billed may include price changes allowed by law or regulatory actions.

Entrust Energy PUCT # 10197

P.O. Box 52100
Houston, TX 77052
Please do not send payment to above P.O. Box

☐ I wish to donate to the bill payment assistance program:
☐ $1 ☐ $5 ☐ $10

Billing Account Number:	[redacted]
Invoice Date:	Apr 19, 2021
Due Date:	May 05, 2021
Invoice Total:	$526.47
Total Amount After Due Date:	$526.47

AUTOPAY: Amount Due will automatically be deducted

DO NOT PAY

233
[redacted]

ENTRUST ENERGY PAYMENT CENTER
PO BOX 731396
DALLAS TX 75373-1396

33666816564000000526473

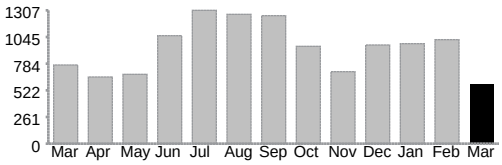
entrust ENERGY

Customer: [redacted]

Account Number: [redacted]
Invoice Date: Apr 19, 2021

[redacted]

Plan: Entrust Commercial
Contract Expiration Date: 03/27/23
Monthly Usage History



The average price you paid for electric service this month was: 8.3¢ per kWh

*Regulated fees charged by your local Transmission and Distribution Utility (TDU).
** FINAL BILL **

Meter#	Service Period	Est	Unit	Previous Read	Current Read	Mult	Days	Usage
I92083780	01/14/21 - 02/14/21	N	kWh	86436	87460	1	50	1024.000
I92083780	02/14/21 - 03/05/21	N	kWh	87460	88057	1	50	597.000

Current Charges

*TDU Delivery Charges	$33.61
Energy Charge 1,024 x $0.04999 per kWh	$51.19
Basis (Basis (1,024 x -$-0.000284 per kWh))	$0.29 CR
Ancillary (1,024 x $0.012578 per kWh)	$12.88
*TDU Delivery Charges	$20.41
Energy Charge 597 x $0.04999 per kWh	$29.84
Basis (Basis (597 x $0.000011 per kWh))	$0.01
Ancillary (597 x $0.550251 per kWh)	$328.50
Miscellaneous Gross Receipts Tax Reimbursement	$9.52
PUC Assessment	$0.77
Sales Tax	$40.03
Current Charges	**$526.47**

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346.236.1027

Invoice Number: 91179063

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8 a.m. to 7 p.m. CST
(excluding holidays)

Power Outages & Emergencies
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Customer: [redacted]

Account Number: [redacted]
Invoice Date: Apr 19, 2021

Summary

Previous Statement Amount	$756.63
Payment Received. Thank you.	$756.63 CR
Balance Forward	$0.00
Current Charges	$3562.68
Current Balance	$3562.68
Amount Due May 05, 2021:	**$3562.68**
After Due Date:	$3562.68

Refer to the Glossary of Terms at entrustenergy.com/glossary

Amounts billed may include price changes allowed by law or regulatory actions.

Entrust Energy PUCT # 10197

P.O. Box 52100
Houston, TX 77052
Please do not send payment to above P.O. Box

Billing Account Number:	[redacted]
Invoice Date:	Apr 19, 2021
Due Date:	May 05, 2021
Invoice Total:	$3562.68
Total Amount After Due Date:	$3562.68

☐ I wish to donate to the bill payment assistance program:
☐ $1 ☐ $5 ☐ $10

AUTOPAY: Amount Due will automatically be deducted

DO NOT PAY

232

[redacted]

ENTRUST ENERGY PAYMENT CENTER
PO BOX 731396
DALLAS TX 75373-1396

3366681635300003562689

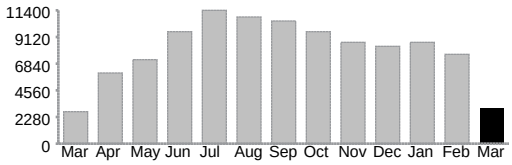
entrust ENERGY

Customer: [redacted]

Account Number: [redacted]
Invoice Date: Apr 19, 2021

[redacted]

Plan: Entrust Commercial
Contract Expiration Date: 03/27/23
Monthly Usage History



The average price you paid for electric service this month was: 7.9¢ per kWh

*Regulated fees charged by your local Transmission and Distribution Utility (TDU).
** FINAL BILL **

Meter#	Service Period	Est	Unit	Previous Read	Current Read	Mult	Days	Usage
I65492073	01/14/21 - 02/14/21	N	kWh	12208	12337	60	50	7740.000
I65492073	02/14/21 - 03/05/21	N	kWh	12337	12389	60	50	3120.000

Current Charges

*TDU Delivery Charges	$190.07
Energy Charge 7,740 x $0.04999 per kWh	$386.92
Basis (Basis (7,740 x -$-0.000091 per kWh))	$0.70 CR
Ancillary (7,740 x $0.011849 per kWh)	$91.71
*TDU Delivery Charges	$121.76
Energy Charge 3,120 x $0.04999 per kWh	$155.97
Basis (Basis (3,120 x -$-0.000120 per kWh))	$0.37 CR
Ancillary (3,120 x $0.729529 per kWh)	$2276.13
Miscellaneous Gross Receipts Tax Reimbursement	$64.35
PUC Assessment	$5.36
Sales Tax	$271.48
Current Charges	**$3562.68**

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