

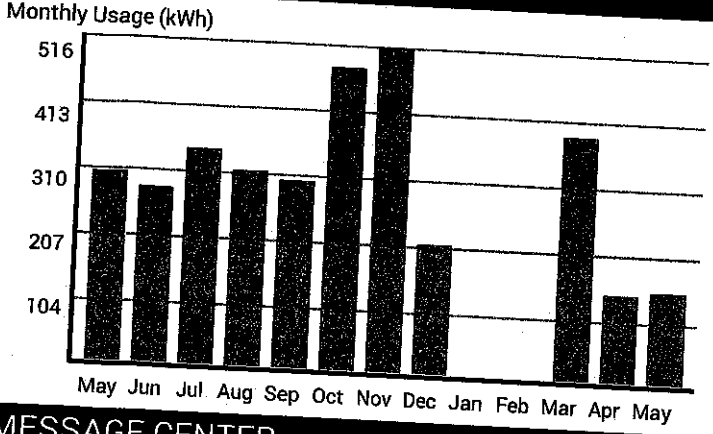
**CUSTOMER INFORMATION**

Company: Bloomington ISD  
 Attn: Accounts Payable  
 Billing Address: Bloomington ISD  
 PO Box 158  
 Bloomington, TX 77951

**INVOICE SUMMARY**

Previous Balance	\$26.28
Payment Received (May 30, 2018)	-\$26.28
Total Balance Forward	\$0.00
Adjustments	
Late Payment Charge	\$0.00
Current Usage Charges	\$0.00
Taxes	\$26.31
Total Current Charges	\$0.04
	\$26.35
<b>Amount Due By July 16, 2018</b>	<b>\$26.35</b>

**USAGE HISTORY**



**MESSAGE CENTER**

*199510259*  
*979.73*

**PAYMENT OPTIONS**

- By mail: Remittance slip below
- By web: [myaccount.directenergy.com](http://myaccount.directenergy.com)
- By phone: 888.329.7906

**QUESTIONS?**

- Call Us: 888.925.9115
- Fax Us: 866.421.0257
- Email Us: [CustomerRelations@directenergy.com](mailto:CustomerRelations@directenergy.com)
- Visit Us: [myaccount.directenergy.com](http://myaccount.directenergy.com)
- Outages: (877)-373-4858

7530-01-00-0000893-0001-0001869



Invoice # 181650035026692  
Account # 1251985  
Invoice Date 06/14/18  
Due Date 07/16/18  
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 EST, Monday through Friday**  
**CustomerRelations@directenergy.com**  
**Phone: 888.925.9115**  
**Fax: 866.421.0257**

If mailing correspondence, please forward to  
**Direct Energy Business**  
**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: Direct Energy Business 1-888-925-9115

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.

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Direct Energy Business - REP Certificate Number: 10011

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Direct Energy Business  
Attn: Customer Relations  
1001 Liberty Avenue  
Pittsburgh, PA 15222  
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



**KEY**

(S) = Standard Read
(C) = Cancel Read (F) = Final Read
(R) = Rebill (E) = Estimate

**CURRENT READINGS**

Type	Start Date	End Date	Num Days	Begin Read	End Read	Meter Multi	kWh	kw	PF	Energy Charges	TDSP Charges	AGG Fee	PUC	GRT	Other	Total
ESIID: 10032789439256346			Metered: 119642882			Your Energy Price is: 0.04382			200 N LEONARD UNIT WATER W BLOOMINGTON, TX 77961							
S	05/10/2018	06/10/2018	31	15,363	15,510	1	147	5.563	0	\$6.44	\$18.38	\$0.00	\$0.04	\$0.00	\$0.49	\$28.35

Texas Nodal Charges: \$0.49





Invoice # 181650035026692  
Account # 1251985  
Invoice Date 06/14/18  
Due Date 07/16/18  
Page 4

**CURRENT MONTHLY CHARGES**

<b>Energy Charges</b>			<b>\$6.44</b>
Metered/Unmetered Charges	147.00 kWh	\$6.44	
<b>Texas Nodal Charges</b>			<b>\$0.49</b>
<b>Transmission and Distribution Charges</b>			<b>\$19.38</b>
<b>Aggregator Charge</b>			<b>\$0.00</b>
Aggregator Fee		\$0.00	
<b>Regulatory Charges</b>			<b>\$0.04</b>
Public Utility Assessment		\$0.04	
Texas Gross Receipts		\$0.00	
<b>TOTAL CURRENT MONTHLY CHARGES</b>			<b>\$26.35</b>
<b>OTHER CHARGES AND ADJUSTMENTS</b>			<b>\$0.00</b>
Other Current Charges		\$0.00	
Other ESIID Charges and Credits		\$0.00	
Other Account Charges and Credits		\$0.00	
<b>PRIOR BALANCE AND PAYMENTS</b>			<b>\$0.00</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$26.35</b>

Texas Gross Receipts: state fees administered by the Texas Comptroller of Public Accounts

PUC Fee: fee administered by the Public Utility Commission used to finance the Commission

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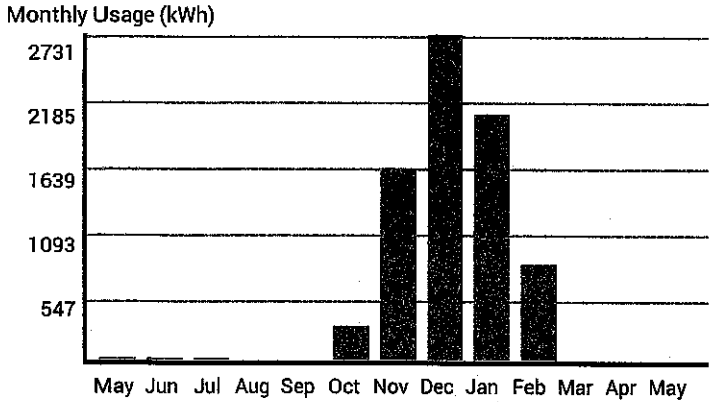




**CUSTOMER INFORMATION**

Company: Bloomington ISD  
 Attn: Accounts Payable  
 Billing Address: Bloomington ISD  
 PO Box 158  
 Bloomington, TX 77951

**USAGE HISTORY**






**MESSAGE CENTER**






**INVOICE SUMMARY**

Previous Balance	\$11.07
Payment Received (May 30, 2018)	-\$11.07
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$11.05
Taxes	\$0.02
Total Current Charges	\$11.07
<b>Amount Due By July 16, 2018</b>	<b>\$11.07</b>

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-  Outages (877)-373-4858



7530-01-00-0000892-0001-0001865

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Attn: Customer Relations  
1001 Liberty Avenue  
Pittsburgh, PA 15222  
Fax: 1-866-421-0257 OR Phone 1-888-925-9115





Invoice # 181650035026691  
 Account # 1186308  
 Invoice Date 06/14/18  
 Due Date 07/16/18  
 Page 3

**KEY**

(S) = Standard Read
(C) = Cancel Read (F) = Final Read
(R) = Rebill (E) = Estimate

**CURRENT READINGS**

Type	Start Date	End Date	Num Days	Begin Read	End Read	Meter Multi	kWh	kw	PF	Energy Charges	TDSP Charges	AGG Fee	PUC	GRT	Other	Total	
ESIID: 10032789401407846			Metered: 147751515	Your Energy Price is: 0.04382				200 N LEONARD BLDG ANT FAR BLOOMINGTON, TX 77951									
S	05/10/2018	06/10/2018	31	0	0	1	0	0	0	\$0.00	\$11.05	\$0.00	\$0.02	\$0.00	\$0.00	\$11.07	



**KEY**

(S) = Standard Read
(C) = Cancel Read (F) = Final Read
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**CURRENT READINGS**

Type	Start Date	End Date	Num Days	Begin Read	End Read	Meter Multi	kWh	kw	PF	Energy Charges	TDSP Charges	AGG Fee	PUC	GRT	Other	Total	
ESID: 10032789401407846		Metered: 147751515		Your Energy Price is: 0.04382				200 N LEONARD BLDG ANT FAR BLOOMINGTON, TX 77951									
S	05/10/2018	06/10/2018	31	0	0	1	0	0	0	\$0.00	\$11.05	\$0.00	\$0.02	\$0.00	\$0.00	\$11.07	



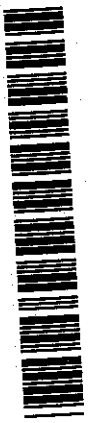


**CURRENT MONTHLY CHARGES**

<b>Energy Charges</b>			
Metered/Unmetered Charges	0.00 kWh		\$0.00
<b>Transmission and Distribution Charges</b>		\$0.00	
<b>Aggregator Charge</b>			\$11.05
Aggregator Fee			\$0.00
<b>Regulatory Charges</b>		\$0.00	
Public Utility Assessment			\$0.02
Texas Gross Receipts		\$0.02	
<b>TOTAL CURRENT MONTHLY CHARGES</b>		\$0.00	
<b>OTHER CHARGES AND ADJUSTMENTS</b>			\$11.07
Other Current Charges			\$0.00
Other ESID Charges and Credits		\$0.00	
Other Account Charges and Credits		\$0.00	
<b>PRIOR BALANCE AND PAYMENTS</b>		\$0.00	
<b>TOTAL AMOUNT DUE</b>			\$0.00
			\$11.07

Texas Gross Receipts: state fees administered by the Texas Comptroller of Public Accounts  
 PUC Fee: fee administered by the Public Utility Commission used to finance the Commission

\*These fees have always been applied by Energy Providers but were not typically displayed separately on bills prior to electric market deregulation





Invoice # 181650035026691  
Account # 1186308  
Invoice Date 06/14/18  
Due Date 07/16/18  
Page 4

**CURRENT MONTHLY CHARGES**

<b>Energy Charges</b>			<b>\$0.00</b>
Metered/Unmetered Charges	0.00 kWh	\$0.00	
<b>Transmission and Distribution Charges</b>			<b>\$11.05</b>
<b>Aggregator Charge</b>			<b>\$0.00</b>
Aggregator Fee		\$0.00	
<b>Regulatory Charges</b>			<b>\$0.02</b>
Public Utility Assessment		\$0.02	
Texas Gross Receipts		\$0.00	
<b>TOTAL CURRENT MONTHLY CHARGES</b>			<b>\$11.07</b>
<b>OTHER CHARGES AND ADJUSTMENTS</b>			<b>\$0.00</b>
Other Current Charges		\$0.00	
Other ESIID Charges and Credits		\$0.00	
Other Account Charges and Credits		\$0.00	
<b>PRIOR BALANCE AND PAYMENTS</b>			<b>\$0.00</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$11.07</b>

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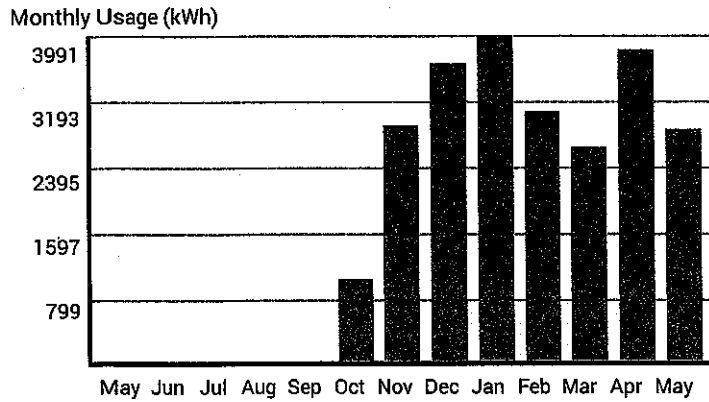
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**CUSTOMER INFORMATION**

Company: Bloomington ISD  
 Attn: Accounts Payable  
 Billing Address: Bloomington ISD  
 PO Box 158  
 Bloomington, TX 77951

**USAGE HISTORY**






**MESSAGE CENTER**

**INVOICE SUMMARY**

Previous Balance	\$586.09
Payment Received (May 30, 2018)	-\$586.09
<b>Total Balance Forward</b>	<b>\$0.00</b>
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$485.51
Taxes	\$0.00
<b>Total Current Charges</b>	<b>\$485.51</b>
<b>Amount Due By July 13, 2018</b>	<b>\$485.51</b>


**PAYMENT OPTIONS**

-  By mail Remittance slip below
-  By web [myaccount.directenergy.com](http://myaccount.directenergy.com)
-  By phone 888.329.7906

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-  Outages (877)-373-4858

### GENERAL INFORMATION



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**Pittsburgh, PA 15222**

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**YOUR SERVICE CHARGES**

200 N LEONARD UNIT PRTBLE, BLOOMINGTON TX

EDC.# 10032789495609245

Store Number :

PO #:

**Direct Energy Business**

**Electric Service**

Meter# 144867362

Current meter read Actual-Total	June 6, 2018	29.27	
Previous read	May 10, 2018	0	
Current period consists of 27 days	Difference	29.27	
Meter Multiplier of 1 x Difference of 29.27 =			29.27 kW
PowerFactor = 0			

Current meter read Actual-Total	June 6, 2018	23,928	
Previous read	May 10, 2018	21,078	
Current period consists of 27 days	Difference	2,850	
Meter Multiplier of 1 x Difference of 2,850 =			2,850 kWh
PowerFactor = 0			

May 10, 2018 to June 6, 2018

Fixed Price - 2,850 kWh Total @ \$0.04382/kWh	\$124.89
Nodal Congestion - 2,850 kWh Total @ \$0.00319/kWh	\$9.09
Current Actual Charges	\$133.98

**AEP Texas Central Company**

**Electric Service**

Meter# 144867362

Current meter read Actual-Total	June 6, 2018	29.27	
Previous read	May 10, 2018	0	
Current period consists of 27 days	Difference	29.27	
Meter Multiplier of 1 x Difference of 29.27 =			29.27 kW
PowerFactor = 0			

Current meter read Actual-Total	June 6, 2018	23,928	
Previous read	May 10, 2018	21,078	
Current period consists of 27 days	Difference	2,850	
Meter Multiplier of 1 x Difference of 2,850 =			2,850 kWh
PowerFactor = 0			

May 10, 2018 to June 7, 2018

BASIC CUSTOMER ADMINISTRATIVE CHARGES	\$2.85
DELIVERY POINT CHARGE	\$13.83
DISTRIBUTION CHARGE	\$114.25
NUCLEAR DECOMMISSIONING CHARGE	\$0.13
TRANSITION CHARGE (TC2)	\$77.59
TRANSITION CHARGE (TC3)	\$28.69
ADVANCED METERING COST RECOVERY FAC	\$1.79
ENERGY EFFICIENCY COST RECOVERY	\$1.11
DISTRIBUTION COST RECOVERY FACTOR	\$24.47
TRANSMISSION CHARGE	\$32.97
TRANSMISSION COST RECOVERY FACTOR	\$53.85



Invoice # 181640035003993  
Account # 1567372  
Invoice Date 06/12/18  
Due Date 07/13/18  
Page 4

200 N LEONARD UNIT PRTBLE, BLOOMINGTON TX (Continued)

EDC.# 10032789495609245

Store Number :

PO #:

Current Actual Charges

\$351.53

**TOTAL CHARGES FOR EDC.# 10032789495609245**

**\$485.51**

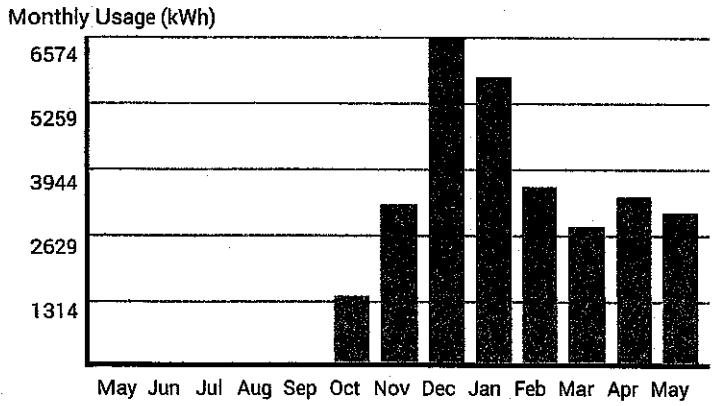




**CUSTOMER INFORMATION**

Company: Bloomington ISD  
 Attn: Accounts Payable  
 Billing Address: Bloomington ISD  
 PO Box 158  
 Bloomington, TX 77951

**USAGE HISTORY**






**MESSAGE CENTER**






**INVOICE SUMMARY**

Previous Balance	\$506.10
Payment Received (May 30, 2018)	-\$506.10
<b>Total Balance Forward</b>	<b>\$0.00</b>
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$456.80
Taxes	\$0.00
<b>Total Current Charges</b>	<b>\$456.80</b>
<b>Amount Due By July 13, 2018</b>	<b>\$456.80</b>

**PAYMENT OPTIONS**


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Invoice # 181640035003992  
Account # 1567371  
Invoice Date 06/12/18  
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Page 2



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**YOUR SERVICE CHARGES**

**200 N LEONARD UNIT OFFICE, BLOOMINGTON TX**  
**EDC.# 10032789433614069**                      **Store Number :**  
**PO #:**

**Direct Energy Business**

**Electric Service**

<b>Meter# 144867361</b>			
Current meter read Actual-Total	June 6, 2018	27.701	
Previous read	May 10, 2018	0	
Current period consists of 27 days	Difference	<u>27.701</u>	
Meter Multiplier of 1 x Difference of 27.701 =			27.701 kW
PowerFactor = 0			
Current meter read Actual-Total	June 6, 2018	29,583	
Previous read	May 10, 2018	26,556	
Current period consists of 27 days	Difference	<u>3,027</u>	
Meter Multiplier of 1 x Difference of 3,027 =			3,027 kWh
PowerFactor = 0			

May 10, 2018 to June 6, 2018

Fixed Price - 3,027 kWh Total @ \$0.04382/kWh	\$132.64
Nodal Congestion - 3,027 kWh Total @ \$0.003189/kWh	\$9.65
<b>Current Actual Charges</b>	<b>\$142.29</b>

**AEP Texas Central Company**

**Electric Service**

<b>Meter# 144867361</b>			
Current meter read Actual-Total	June 6, 2018	27.701	
Previous read	May 10, 2018	0	
Current period consists of 27 days	Difference	<u>27.701</u>	
Meter Multiplier of 1 x Difference of 27.701 =			27.701 kW
PowerFactor = 0			
Current meter read Actual-Total	June 6, 2018	29,583	
Previous read	May 10, 2018	26,556	
Current period consists of 27 days	Difference	<u>3,027</u>	
Meter Multiplier of 1 x Difference of 3,027 =			3,027 kWh
PowerFactor = 0			

May 10, 2018 to June 7, 2018

BASIC CUSTOMER ADMINISTRATIVE CHARGES	\$2.85
DELIVERY POINT CHARGE	\$13.83
DISTRIBUTION CHARGE	\$99.17
NUCLEAR DECOMMISSIONING CHARGE	\$0.11
TRANSITION CHARGE (TC2)	\$67.35
TRANSITION CHARGE (TC3)	\$24.90
ADVANCED METERING COST RECOVERY FAC	\$1.79
ENERGY EFFICIENCY COST RECOVERY	\$1.18
DISTRIBUTION COST RECOVERY FACTOR	\$21.25
TRANSMISSION CHARGE	\$31.17
TRANSMISSION COST RECOVERY FACTOR	\$50.91



Invoice # 181640035003992  
Account # 1567371  
Invoice Date 06/12/18  
Due Date 07/13/18  
Page 4



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200 N LEONARD UNIT OFFICE, BLOOMINGTON TX (Continued)  
EDC.# 10032789433614069                      Store Number :  
PO #:

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Current Actual Charges \$314.51

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**TOTAL CHARGES FOR EDC.# 10032789433614069 \$456.80**

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