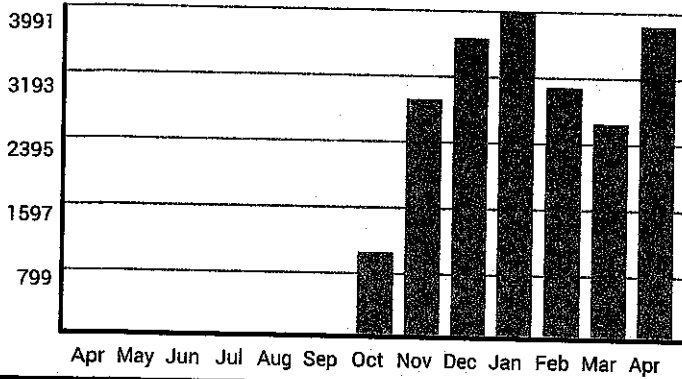


**CUSTOMER INFORMATION**

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

**USAGE HISTORY**

Monthly Usage (kWh)






**MESSAGE CENTER**

199516259  
1211.74






**INVOICE SUMMARY**

Previous Balance	\$507.60
Payment Received (May 8, 2018)	-\$507.60
<b>Total Balance Forward</b>	<b>\$0.00</b>
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$586.09
Taxes	\$0.00
<b>Total Current Charges</b>	<b>\$586.09</b>
<b>Amount Due By June 14, 2018</b>	<b>\$586.09</b>

**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



Invoice # 181350034710675  
 Account # 1567372  
 Invoice Date 05/14/18  
 Due Date 06/14/18  
 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**  
**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 (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 <https://business.directenergy.com/> or through MyAccount. If you would prefer to have a copy of invoice terms and definitions sent to you, please submit your request to [CustomerRelations@DirectEnergy.com](mailto:CustomerRelations@DirectEnergy.com) or via phone at 1-888-925-9115.

**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	May 9, 2018	26,2992	
Previous read	April 11, 2018	0	
Current period consists of 28 days	Difference	<u>26,2992</u>	
Meter Multiplier of 1 x Difference of 26.2992 =			26.299 kW
PowerFactor = 0			

Current meter read Actual-Total	May 9, 2018	21,078	
Previous read	April 11, 2018	17,241	
Current period consists of 28 days	Difference	<u>3,837</u>	
Meter Multiplier of 1 x Difference of 3,837 =			3,837 kWh
PowerFactor = 0			

April 11, 2018 to May 9, 2018

Fixed Price - 3,837 kWh Total @ \$0.04382/kWh	\$168.14
Nodal Congestion - 3,837 kWh Total @ \$0.006808/kWh	\$26.12
Current Actual Charges	\$194.26

**AEP Texas Central Company**

**Electric Service**

Meter# 144867362

Current meter read Actual-Total	May 9, 2018	26,2992	
Previous read	April 11, 2018	0	
Current period consists of 28 days	Difference	<u>26,2992</u>	
Meter Multiplier of 1 x Difference of 26.2992 =			26.299 kW
PowerFactor = 0			

Current meter read Actual-Total	May 9, 2018	21,078	
Previous read	April 11, 2018	17,241	
Current period consists of 28 days	Difference	<u>3,837</u>	
Meter Multiplier of 1 x Difference of 3,837 =			3,837 kWh
PowerFactor = 0			

April 11, 2018 to May 10, 2018

BASIC CUSTOMER ADMINISTRATIVE CHARGES	\$3.26
DELIVERY POINT CHARGE	\$15.81
DISTRIBUTION CHARGE	\$130.57
NUCLEAR DECOMMISSIONING CHARGE	\$0.15
TRANSITION CHARGE (TC2)	\$88.67
TRANSITION CHARGE (TC3)	\$32.79
ADVANCED METERING COST RECOVERY FAC	\$2.05
ENERGY EFFICIENCY COST RECOVERY	\$1.50
DISTRIBUTION COST RECOVERY FACTOR	\$27.97
TRANSMISSION CHARGE	\$33.82
TRANSMISSION COST RECOVERY FACTOR	\$55.24



Invoice # 181350034710675  
Account # 1567372  
Invoice Date 05/14/18  
Due Date 06/14/18  
Page 4

200 N LEONARD UNIT PRTBLE, BLOOMINGTON TX (Continued)

EDC.# 10032789495609245

Store Number :

PO #:

Current Actual Charges

\$391.83

**TOTAL CHARGES FOR EDC.# 10032789495609245**

**\$586.09**

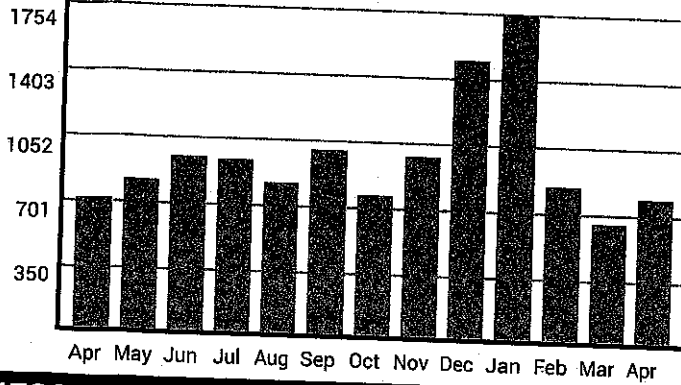


**CUSTOMER INFORMATION**

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

**USAGE HISTORY**

Monthly Usage (kWh)






**MESSAGE CENTER**

**INVOICE SUMMARY**

Previous Balance	\$66.32
Payment Received (May 8, 2018)	-\$66.32
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$82.08
Taxes	\$0.12
Total Current Charges	\$82.20
<b>Amount Due By June 14, 2018</b>	<b>\$82.20</b>

**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



**Direct  
Energy**  
Business

Invoice # 181350034711494  
Account # 1409281  
Invoice Date 05/14/18  
Due Date 06/14/18  
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**  
**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 (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 <https://business.directenergy.com/> or through MyAccount. If you would prefer to have a copy of invoice terms and definitions sent to you, please submit your request to [CustomerRelations@DirectEnergy.com](mailto:CustomerRelations@DirectEnergy.com) or via phone at 1-888-925-9115.

7508-01-00-0004470-0001-0009114

**YOUR SERVICE CHARGES**

**103 PEARL ST MODULAR HOME, PLACEDO TX**  
**EDC.# 10032789427683335**                      **Store Number :**  
**PO #:**

**Direct Energy Business**

**Electric Service**

<b>Meter# 131978155</b>			
Current meter read Actual-Total	May 10, 2018	33,294	
Previous read	April 12, 2018	32,513	
Current period consists of 28 days	Difference	<u>781</u>	
Meter Multiplier of 1 x Difference of 781 =			2.9106 kW
PowerFactor = 0			
Current meter read Actual-Total	May 10, 2018	33,294	
Previous read	April 12, 2018	32,513	
Current period consists of 28 days	Difference	<u>781</u>	
Meter Multiplier of 1 x Difference of 781 =			781 kWh
PowerFactor = 0			

April 12, 2018 to May 10, 2018

Fixed Price - 781 kWh Total @ \$0.04382/kWh	\$34.22
Nodal Congestion - 781 kWh Total @ \$0.009013/kWh	\$7.04
TX Puc Assessment - 0% Exempt	\$0.07
Current Actual Charges	\$41.33

**AEP Texas Central Company**

**Electric Service**

<b>Meter# 131978155</b>			
Current meter read Actual-Total	May 10, 2018	33,294	
Previous read	April 12, 2018	32,513	
Current period consists of 28 days	Difference	<u>781</u>	
Meter Multiplier of 1 x Difference of 781 =			2.9106 kW
PowerFactor = 0			
Current meter read Actual-Total	May 10, 2018	33,294	
Previous read	April 12, 2018	32,513	
Current period consists of 28 days	Difference	<u>781</u>	
Meter Multiplier of 1 x Difference of 781 =			781 kWh
PowerFactor = 0			

April 12, 2018 to May 11, 2018

BASIC CUSTOMER ADMINISTRATIVE CHARGES	\$3.19
DELIVERY POINT CHARGE	\$3.55
DISTRIBUTION CHARGE	\$10.87
NUCLEAR DECOMMISSIONING CHARGE	\$0.01
TRANSITION CHARGE (TC2)	\$6.44
TRANSITION CHARGE (TC3)	\$2.32
ADVANCED METERING COST RECOVERY FAC	\$2.26
ENERGY EFFICIENCY COST RECOVERY	\$0.45
DISTRIBUTION COST RECOVERY FACTOR	\$2.59



Invoice # 181350034711494  
Account # 1409281  
Invoice Date 05/14/18  
Due Date 06/14/18  
Page 4

103 PEARL ST MODULAR HOME, PLACEDO TX (Continued)

EDC.# 10032789427683335

Store Number :

PO #:

TRANSMISSION CHARGE	\$4.05
TRANSMISSION COST RECOVERY FACTOR	\$5.09
TX Puc Assessment - 0% Exempt	\$0.05
Current Actual Charges	\$40.87

**TOTAL CHARGES FOR EDC.# 10032789427683335**

**\$82.20**





Invoice # 181350034718623  
 Account # 1251985  
 Invoice Date 05/14/18  
 Due Date 06/14/18  
 Page 1

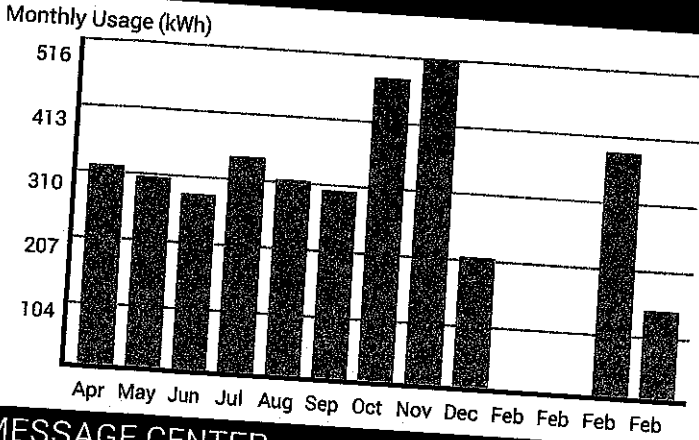
**CUSTOMER INFORMATION**

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

**INVOICE SUMMARY**




Previous Balance	
Payment Received (May 8, 2018)	\$51.89
Total Balance Forward	-\$51.89
	\$0.00
Adjustments	
Late Payment Charge	\$0.00
Current Usage Charges	\$0.00
Taxes	\$26.24
Total Current Charges	\$0.04
	\$26.28
<b>Amount Due By June 14, 2018</b>	<b>\$26.28</b>

**USAGE HISTORY**








**MESSAGE CENTER**

**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



7508-01-00-0004472-0001-0009120



Invoice # 181350034718623  
Account # 1251985  
Invoice Date 05/14/18  
Due Date 06/14/18  
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.

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 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 <https://business.directenergy.com/> or through MyAccount. If you would prefer to have a copy of invoice terms and definitions sent to you, please submit your request to [CustomerRelations@DirectEnergy.com](mailto:CustomerRelations@DirectEnergy.com) or 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  
Fax: 1-866-421-0257 OR Phone 1-888-925-9115





Invoice # 181350034718623  
 Account # 1251985  
 Invoice Date 05/14/18  
 Due Date 06/14/18  
 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: 10032789439259346		Metered: 119642882		Your Energy Price is: 0.04382		200 N LEONARD UNIT WATER W BLOOMINGTON, TX 77951										
S	04/11/2018	05/09/2018	28	15,221	15,363	1	142	5.541	0	\$8.22	\$19.10	\$0.00	\$0.04	\$0.00	\$0.92	\$26.28

Texas Nodal Charges: \$0.92





Invoice # 181350034718623  
Account # 1251985  
Invoice Date 05/14/18  
Due Date 06/14/18  
Page 4

**CURRENT MONTHLY CHARGES**

<b>Energy Charges</b>		\$6.22
Metered/Unmetered Charges	142.00 kWh	\$6.22
<b>Texas Nodal Charges</b>		\$0.92
<b>Transmission and Distribution Charges</b>		\$19.10
<b>Aggregator Charge</b>		\$0.00
Aggregator Fee		\$0.00
<b>Regulatory Charges</b>		\$0.04
Public Utility Assessment		\$0.04
Texas Gross Receipts		\$0.00
<b>TOTAL CURRENT MONTHLY CHARGES</b>		<b>\$26.28</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>\$26.28</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

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



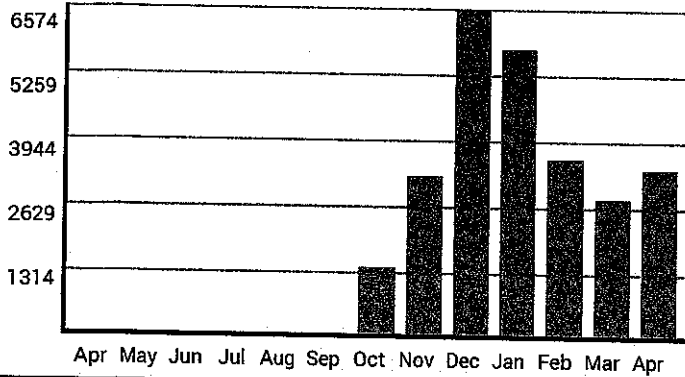


**CUSTOMER INFORMATION**

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

**USAGE HISTORY**

Monthly Usage (kWh)






**MESSAGE CENTER**






**INVOICE SUMMARY**

Previous Balance	\$479.43
Payment Received (May 8, 2018)	-\$479.43
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$506.10
Taxes	\$0.00
Total Current Charges	\$506.10
<b>Amount Due By June 14, 2018</b>	<b>\$506.10</b>

**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



Invoice # 181350034710674  
Account # 1567371  
Invoice Date 05/14/18  
Due Date 06/14/18  
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**  
**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 (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 <https://business.directenergy.com/> or through MyAccount. If you would prefer to have a copy of invoice terms and definitions sent to you, please submit your request to [CustomerRelations@DirectEnergy.com](mailto:CustomerRelations@DirectEnergy.com) or via phone at 1-888-925-9115.

**YOUR SERVICE CHARGES**

200 N LEONARD UNIT OFFICE, BLOOMINGTON TX

EDC.# 10032789433614069

Store Number :

PO #:

**Direct Energy Business**

**Electric Service**

Meter# 144867361

Current meter read Actual-Total	May 9, 2018	20.796	
Previous read	April 11, 2018	0	
Current period consists of 28 days	Difference	20.796	
Meter Multiplier of 1 x Difference of 20.796 =			20.796 kW
PowerFactor = 0			

Current meter read Actual-Total	May 9, 2018	26,556	
Previous read	April 11, 2018	23,197	
Current period consists of 28 days	Difference	3,359	
Meter Multiplier of 1 x Difference of 3,359 =			3,359 kWh
PowerFactor = 0			

April 11, 2018 to May 9, 2018

Fixed Price - 3,359 kWh Total @ \$0.04382/kWh	\$147.19
Nodal Congestion - 3,359 kWh Total @ \$0.006807/kWh	\$22.86
Current Actual Charges	\$170.05

**AEP Texas Central Company**

**Electric Service**

Meter# 144867361

Current meter read Actual-Total	May 9, 2018	20.796	
Previous read	April 11, 2018	0	
Current period consists of 28 days	Difference	20.796	
Meter Multiplier of 1 x Difference of 20.796 =			20.796 kW
PowerFactor = 0			

Current meter read Actual-Total	May 9, 2018	26,556	
Previous read	April 11, 2018	23,197	
Current period consists of 28 days	Difference	3,359	
Meter Multiplier of 1 x Difference of 3,359 =			3,359 kWh
PowerFactor = 0			

April 11, 2018 to May 10, 2018

BASIC CUSTOMER ADMINISTRATIVE CHARGES	\$3.26
DELIVERY POINT CHARGE	\$15.81
DISTRIBUTION CHARGE	\$113.34
NUCLEAR DECOMMISSIONING CHARGE	\$0.13
TRANSITION CHARGE (TC2)	\$76.97
TRANSITION CHARGE (TC3)	\$28.46
ADVANCED METERING COST RECOVERY FAC	\$2.05
ENERGY EFFICIENCY COST RECOVERY	\$1.31
DISTRIBUTION COST RECOVERY FACTOR	\$24.28
TRANSMISSION CHARGE	\$26.75
TRANSMISSION COST RECOVERY FACTOR	\$43.69



Invoice # 181350034710674  
Account # 1567371  
Invoice Date 05/14/18  
Due Date 06/14/18  
Page 4



---

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

---

Current Actual Charges \$336.05

---

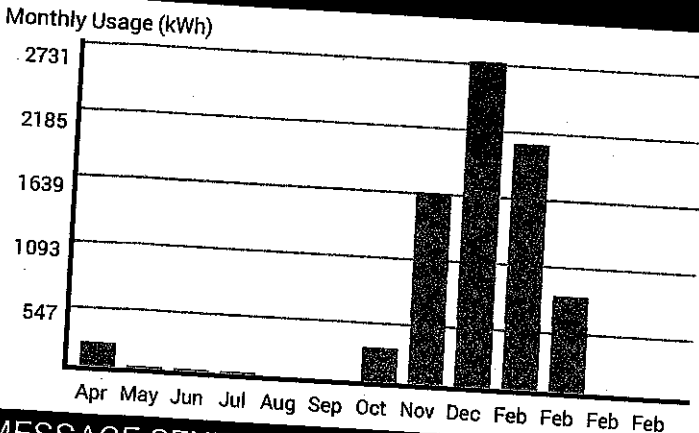
**TOTAL CHARGES FOR EDC.# 10032789433614069 \$506.10**

---

**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	
Payment Received (May 8, 2018)	\$11.17
Total Balance Forward	-\$11.17
	\$0.00
Adjustments	
Late Payment Charge	\$0.00
Current Usage Charges	\$11.05
Taxes	\$0.02
Total Current Charges	\$11.07
<b>Amount Due By June 18, 2018</b>	<b>\$11.07</b>

**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



7511-01-00-0001008-0001-0002130



Invoice # 181380034752655  
Account # 1186308  
Invoice Date 05/18/18  
Due Date 06/18/18  
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.

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 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 <https://business.directenergy.com/> or through MyAccount. If you would prefer to have a copy of invoice terms and definitions sent to you, please submit your request to [CustomerRelations@DirectEnergy.com](mailto:CustomerRelations@DirectEnergy.com) or 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  
Fax: 1-866-421-0257 OR Phone 1-888-925-9115







Invoice # 181380034752655  
 Account # 1186308  
 Invoice Date 05/18/18  
 Due Date 06/18/18  
 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
<b>ESIID:</b> 10032789401407846 <b>Metered:</b> 147751515 / 113850871 <b>Your Energy Price is:</b> 0.04382										200 N LEONARD BLDG ANT FAR BLOOMINGTON, TX 77951						
S	04/11/2018	04/29/2018	18	26,004	26,004	1	0	0	0	\$0.00	\$11.05	\$0.00	\$0.02	\$0.00	\$0.00	\$11.07
S	04/30/2018	05/09/2018	9	0	0	1	0	0	0							





Invoice # 181380034752655  
Account # 1186308  
Invoice Date 05/18/18  
Due Date 06/18/18  
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>

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

