



Invoice # 181560034908806
 Account # 1454766
 Invoice Date 06/05/18
 Due Date 06/25/18
 Page 1

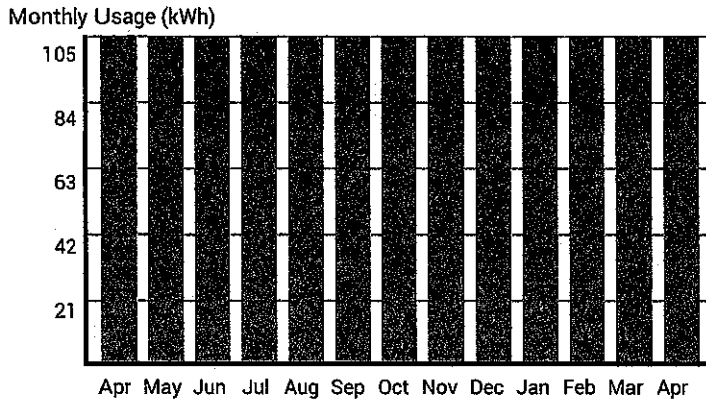
CUSTOMER INFORMATION

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

INVOICE SUMMARY

Previous Balance	\$41.63
Payment Received (May 16, 2018)	-\$62.80
Total Balance Forward	-\$21.17
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$19.00
Taxes	\$1.19
Total Current Charges	\$20.19
Amount Due By June 25, 2018	-\$0.98

USAGE HISTORY



PAYMENT OPTIONS

- By mail Remittance slip below
- By web myaccount.directenergy.com
- By phone 888.329.7906

QUESTIONS?

- Call Us 888.925.9115
- Fax Us 866.421.0257
- Email Us CustomerRelations@directenergy.com
- Visit Us myaccount.directenergy.com
- Outages (877)-373-4858

MESSAGE CENTER

199516269

7523-01-00-0003766-0001-0007872

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



1001 Liberty Avenue
 Pittsburgh, PA 15222

Invoice # 181560034908806
 Account # 1454766

Amount Due by June 25, 2018 - \$0.98

Amount Enclosed

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

0003766 01 AB 0.405 **AUTO T1 0 7523 77951-015858 -C01-P03769-11



Bloomington ISD
 PO Box 158
 Bloomington, TX 77951-0158

Please remit to



Direct Energy Business
 P.O. Box 660749
 Dallas, TX 75266

5000000000000000000014547662018062500000000988



Invoice # 181560034908806
 Account # 1454766
 Invoice Date 06/05/18
 Due Date 06/25/18
 Page 2

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

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.

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 or via phone at 1-888-925-9115.

7523-01-00-0003766-0001-0007872

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 # 181560034908806
 Account # 1454766
 Invoice Date 06/05/18
 Due Date 06/25/18
 Page 3

YOUR SERVICE CHARGES

103 PEARL ST STLG 250HPS, PLACEDO TX
 EDC.# 10032789441982019
 PO #:

Store Number :

Direct Energy Business

Electric Service

Meter# UNMETERED	0.3144 kW	
Service Period April 27, 2018 to May 28, 2018 Actual-Total		
Meter Multiplier of 1		
Service Period April 27, 2018 to May 28, 2018 Actual-Total	105 kWh	
Meter Multiplier of 1		
<u>April 27, 2018 to May 28, 2018</u>		
Fixed Price - 105 kWh Total @ \$0.04382/kWh		\$4.60
Nodal Congestion - 105 kWh Total @ \$0.001643/kWh		\$0.17
County Sales Tax - 0% Exempt		\$0.02
TX Puc Assessment - 0% Exempt		\$0.01
State Sales Tax - 0% Exempt		\$0.30
Current Actual Charges		\$5.10

AEP Texas Central Company

Electric Service

Meter# UNMETERED	0.3144 kW	
Service Period April 27, 2018 to May 28, 2018 Actual-Total		
Meter Multiplier of 1		
Service Period April 27, 2018 to May 28, 2018 Actual-Total	105 kWh	
Meter Multiplier of 1		
<u>April 27, 2018 to May 29, 2018</u>		
BASIC CUSTOMER ADMINISTRATIVE CHARGES		\$3.20
DISTRIBUTION CHARGE		\$1.63
TRANSITION CHARGE (TC2)		\$1.27
TRANSITION CHARGE (TC3)		\$0.46
DISTRIBUTION COST RECOVERY FACTOR		\$0.93
STREET LIGHTING - FACILITIES		\$6.06
TRANSMISSION CHARGE		\$0.26
TRANSMISSION COST RECOVERY FACTOR		\$0.42
County Sales Tax - 0% Exempt		\$0.06
TX Puc Assessment - 0% Exempt		\$0.02
State Sales Tax - 0% Exempt		\$0.78
Current Actual Charges		\$15.09



Invoice # 181560034908806
Account # 1454766
Invoice Date 06/05/18
Due Date 06/25/18
Page 4

103 PEARL ST STLG 250HPS, PLACEDO TX (Continued)

EDC.# 10032789441982019

Store Number :

PO #:

TOTAL CHARGES FOR EDC.# 10032789441982019

\$20.19



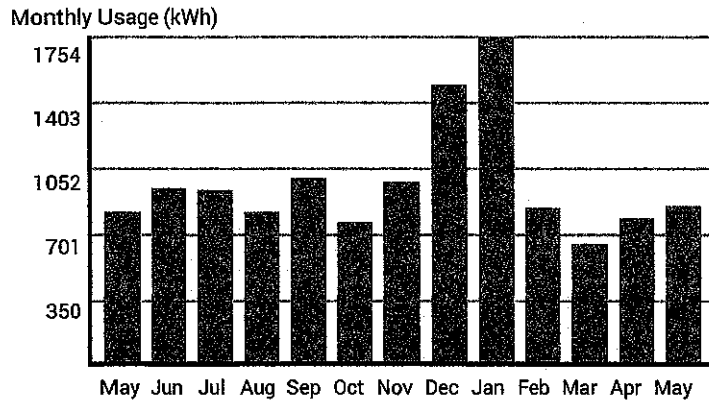


Invoice # 181690035051126
 Account # 1409281
 Invoice Date 06/18/18
 Due Date 07/18/18
 Page 1

CUSTOMER INFORMATION

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

USAGE HISTORY



MESSAGE CENTER

199516259

INVOICE SUMMARY

Previous Balance	\$82.20
Payment Received (May 30, 2018)	-\$82.20
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$83.12
Taxes	\$0.13
Total Current Charges	\$83.25
Amount Due By July 18, 2018	\$83.25

PAYMENT OPTIONS

- By mail Remittance slip below
- By web myaccount.directenergy.com
- By phone 888.329.7906

QUESTIONS?

- Call Us 888.925.9115
- Fax Us 866.421.0257
- Email Us CustomerRelations@directenergy.com
- Visit Us myaccount.directenergy.com
- Outages (877)-373-4858



Invoice # 181690035051126
Account # 1409281
Invoice Date 06/18/18
Due Date 07/18/18
Page 2

GENERAL INFORMATION

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.

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 or via phone at 1-888-925-9115.

YOUR SERVICE CHARGES

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

Direct Energy Business

Electric Service

Meter# 131978155
 Current meter read Actual-Total June 11, 2018 34,144
 Previous read May 11, 2018 33,294
 Difference 850
 Current period consists of 31 days 2.0109 kW
 Meter Multiplier of 1 x Difference of 850 =
 PowerFactor = 0

Current meter read Actual-Total June 11, 2018 34,144
 Previous read May 11, 2018 33,294
 Difference 850
 Current period consists of 31 days 850 kWh
 Meter Multiplier of 1 x Difference of 850 =
 PowerFactor = 0

May 11, 2018 to June 11, 2018
 Fixed Price - 850 kWh Total @ \$0.04382/kWh \$37.25
 Nodal Congestion - 850 kWh Total @ \$0.002625/kWh \$2.23
 TX Puc Assessment - 0% Exempt \$0.07
 Current Actual Charges \$39.55

AEP Texas Central Company

Electric Service

Meter# 131978155
 Current meter read Actual-Total June 11, 2018 34,144
 Previous read May 11, 2018 33,294
 Difference 850
 Current period consists of 31 days 2.0109 kW
 Meter Multiplier of 1 x Difference of 850 =
 PowerFactor = 0

Current meter read Actual-Total June 11, 2018 34,144
 Previous read May 11, 2018 33,294
 Difference 850
 Current period consists of 31 days 850 kWh
 Meter Multiplier of 1 x Difference of 850 =
 PowerFactor = 0

May 11, 2018 to June 12, 2018
 BASIC CUSTOMER ADMINISTRATIVE CHARGES \$3.19
 DELIVERY POINT CHARGE \$3.55
 DISTRIBUTION CHARGE \$11.83
 NUCLEAR DECOMMISSIONING CHARGE \$0.02
 TRANSITION CHARGE (TC2) \$7.01
 TRANSITION CHARGE (TC3) \$2.53
 ADVANCED METERING COST RECOVERY FAC \$2.26
 ENERGY EFFICIENCY COST RECOVERY \$0.49
 DISTRIBUTION COST RECOVERY FACTOR \$2.81



Invoice # 181690035051126
Account # 1409281
Invoice Date 06/18/18
Due Date 07/18/18
Page 4

103 PEARL ST MODULAR HOME, PLACEDO TX (Continued)

EDC.# 10032789427683335

Store Number :

PO #:

TRANSMISSION CHARGE	\$4.41	
TRANSMISSION COST RECOVERY FACTOR	\$5.54	
TX Puc Assessment - 0% Exempt	\$0.06	
Current Actual Charges		\$43.70

TOTAL CHARGES FOR EDC.# 10032789427683335 **\$83.25**

