



Invoice # 223480050624930
Account # 1591184
Invoice Date 12/14/22
Due Date 01/13/23
Page 1

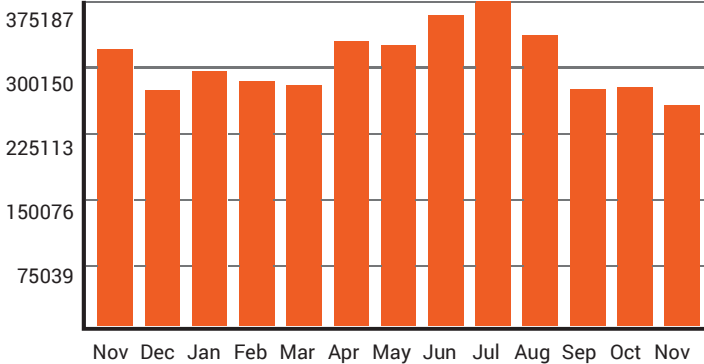
CUSTOMER INFORMATION

Company: TEXAS STATE UNIVERSITY

Billing Address: TEXAS STATE UNIVERSITY
601 University Dr
C/O PPA 146
San Marcos, TX 78666

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$17,432.91
Payment Received (December 4, 2022)	-\$17,432.91
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$16,202.01
Taxes	\$26.97
Total Current Charges	\$16,228.98

Amount Due By January 13, 2023 \$16,228.98

PAYMENT OPTIONS

By web myaccount.directenergy.com
By phone 888.925.9115
By mail Remittance slip below

QUESTIONS?

Visit Us myaccount.directenergy.com
Call Us 888.925.9115
Outages 1.888.313.4747



1001 Liberty Avenue
Pittsburgh, PA 15222

TEXAS STATE UNIVERSITY
601 University Dr
C/O PPA 146
San Marcos, TX 78666

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

Invoice # 223480050624930
Account # 1591184

Amount Due by January 13, 2023 \$16,228.98

Amount Enclosed

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

Please remit to



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

500000000000000015911842023011300016228984

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 ET, Monday through Friday
myaccount.directenergy.com
Phone: 888.925.9115

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: Oncor 1.888.313.4747.

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 directenergybusiness.com/ or through MyAccount. If you would prefer to have a copy of invoice terms and definitions sent to you, please submit your request 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
Phone 1-888-925-9115

YOUR SERVICE CHARGES

1555 UNIVERSITY BLVD, ROUND ROCK TX

EDC.# 10443720007060912

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 134293723LG

Current meter read Actual-Total	December 6, 2022	0.111	
Previous read	November 7, 2022	0	
Current period consists of 29 days	Difference	0.111	
Meter Multiplier of 4,800 x Difference of 0.111 =			533 kW
PowerFactor = 0.988			

Current meter read Actual-Total	December 6, 2022	2,818.234	
Previous read	November 7, 2022	2,764.733	
Current period consists of 29 days	Difference	53.501	
Meter Multiplier of 4,800 x Difference of 53.501 =			256,805 kWh
PowerFactor = 0			

November 7, 2022 to December 6, 2022

Fixed Price - 256,805 kWh Total @ \$0.04001/kWh	\$10,274.77
AncillaryServiceObligationAdj - 44,276.724138 kWh Total @ \$0.000394 /kWh-December-2022	\$17.45
AncillaryServiceObligationAdj - 212,528.275862 kWh Total @ \$0.000709 /kWh-November-2022	\$150.68
Market Securitization: Uplift - 256,805 kWh Total @ \$0.000788/kWh	\$202.26
TX Puc Assessment - 0% Exempt	\$17.75
Current Actual Charges	\$10,662.91

Oncor

Electric Service

Meter# 134293723LG

Current meter read Actual-Total	December 6, 2022	0.111	
Previous read	November 7, 2022	0	
Current period consists of 29 days	Difference	0.111	
Meter Multiplier of 4,800 x Difference of 0.111 =			533 kW
PowerFactor = 0.988			

Current meter read Actual-Total	December 6, 2022	2,818.234	
Previous read	November 7, 2022	2,764.733	
Current period consists of 29 days	Difference	53.501	
Meter Multiplier of 4,800 x Difference of 53.501 =			256,805 kWh
PowerFactor = 0			

1555 UNIVERSITY BLVD, ROUND ROCK TX (Continued)

EDC.# 10443720007060912

Store Number :

PO #:

November 7, 2022 to December 7, 2022

TRANSMISSION COST RECOVERY FACTOR	\$2,857.95
METERING CHARGE	\$36.15
NUCLEAR DECOMMISSIONING CHARGE	\$31.15
CUSTOMER CHARGE	\$15.57
DISTRIBUTION SYSTEM CHARGE	\$2,463.50
ENERGY EFFICIENCY COST RECOVERY	\$15.67
DISTRIBUTION COST RECOVERY FACTOR	\$129.83
INTEREST SAVINGS REFUND	-\$7.99
TX Puc Assessment - 0% Exempt	\$9.19
Current Actual Charges	\$5,551.02

Direct Energy Business

Other Charges and Adjustments

October 7, 2022 to November 6, 2022

Market Securitization (Debt) Financing: Default - October	\$15.02
TX Puc Assessment - 0% Exempt	\$0.03
Current Other Charges and Adjustments	\$15.05

TOTAL CHARGES FOR EDC.# 10443720007060912

\$16,228.98