



Invoice # 232410052467967
Account # 1024189
Invoice Date 08/29/23
Due Date 09/28/23
Page 1

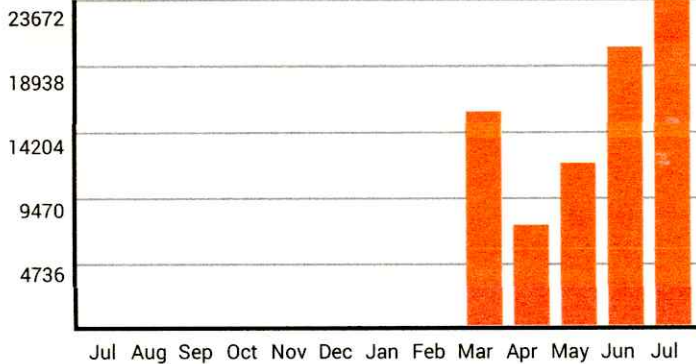
CUSTOMER INFORMATION

Company: Anna Independent School District

Billing Address: Anna Independent School District
501 S. Sherley Ave.
Attn: Accounts Payable
Anna, TX 75409

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$2,761.77
Payment Received (August 25, 2023)	-\$2,761.77
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$4,498.15
Taxes	\$97.26
Total Current Charges	\$4,595.41

Amount Due By September 28, 2023 \$4,595.41

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

0000153 02 AB 0.537 **AUTO T1 3 7669 75409-359601 -C01-P00153-11



Anna Independent School District
501 S. Sherley Ave.
Attn: Accounts Payable
Anna, TX 75409-3596

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

Invoice # 232410052467967
Account # 1024189

Amount Due by September 28, 2023 \$4,595.41

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

500000000000000010241892023092800004595417



7669-01-00-0000153-0001-0000332



Invoice # 232410052467967
Account # 1024189
Invoice Date 08/29/23
Due Date 09/28/23
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 ET, Monday through Friday
myaccount.directenergy.com
Phone: 888.925.9115

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: 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 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



Invoice # 232410052467967
Account # 1024189
Invoice Date 08/29/23
Due Date 09/28/23
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: 10443720007434257 Metered: 182610617LG Your Energy Price is: 1201 N POWELL PKWY GYM Anna, TX 75409																
S	07/27/2023	08/23/2023	27	220.296	314.982	250	23672	66	0	\$3857.21	\$640.94	\$0.00	\$7.49	\$89.77	\$0.00	\$4595.41



Invoice # 232410052467967
Account # 1024189
Invoice Date 08/29/23
Due Date 09/28/23
Page 4

CURRENT MONTHLY CHARGES

Energy Charges		\$3857.21
Metered/Unmetered Charges	23672.00 kWh	\$3857.21
Transmission and Distribution Charges		\$640.94
Aggregator Charge		\$0.00
Aggregator Fee		\$0.00
Regulatory Charges		\$97.26
Public Utility Assessment		\$7.49
Texas Gross Receipts		\$89.77
TOTAL CURRENT MONTHLY CHARGES		\$4,595.41
OTHER CHARGES AND ADJUSTMENTS		\$0.00
Other Current Charges		\$0.00
Other ESIID Charges and Credits		\$0.00
Other Account Charges and Credits		\$0.00
PRIOR BALANCE AND PAYMENTS		\$0.00
TOTAL AMOUNT DUE		\$4,595.41

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