



Invoice # 222300049802023  
Account # 1024189  
Invoice Date 08/18/22  
Due Date 09/19/22  
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: 10443720000774024 Metered: 134296122LG Your Energy Price is: 0.03804 1107 W ROSAMOND PKWY FIELD ANNA, TX 75409																
S	07/18/2022	08/16/2022	29	5,542	5,574	100	3200	109	0	\$127.34	\$931.06	\$0.00	\$1.75	\$11.28	\$1.57	\$1073.00
Texas Nodal Charges: \$1.57																
ESIID: 10443720001003966 Metered: 116101643LG Your Energy Price is: 0.03804 00401 S SHERLEY AVE ANNA, TX 75409																
S	07/18/2022	08/16/2022	29	27,536	27,889	80	28240	81	0	\$1123.76	\$787.71	\$0.00	\$3.21	\$20.55	\$13.82	\$1949.05
Texas Nodal Charges: \$13.82																
ESIID: 10443720001003997 Metered: 104296777LG Your Energy Price is: 0.03804 00200 E 7TH ANNA, TX 75409-3596																
S	07/18/2022	08/16/2022	29	29,368	30,092	80	57920	158	0	\$2304.82	\$1500.26	\$0.00	\$6.38	\$40.92	\$28.35	\$3880.73
Texas Nodal Charges: \$28.35																
ESIID: 10443720001432231 Metered: 107255976LG Your Energy Price is: 0.03804 01008 S RIGGINS ODLT BLL ANNA, TX 75409																
S	07/18/2022	08/16/2022	29	318.838	318.838	60	0	26	0	\$0.00	\$54.21	\$0.00	\$0.09	\$0.57	\$0.00	\$54.87
ESIID: 10443720001432262 Metered: 819100027VI Your Energy Price is: 0.03804 01008 S RIGGINS SIGN SCREB ANNA, TX 75409																
S	07/18/2022	08/16/2022	29	0	0	1	0	0	0	\$0.00	\$8.12	\$0.00	\$0.01	\$0.09	\$0.00	\$8.22
ESIID: 10443720001432448 Metered: 107255975LG Your Energy Price is: 0.03804 00921 S RIGGINS ANNA, TX 75409																
S	07/18/2022	08/16/2022	29	8,236	8,394	60	9480	38	0	\$377.24	\$257.27	\$0.00	\$1.07	\$6.82	\$4.64	\$647.04
Texas Nodal Charges: \$4.64																
ESIID: 10443720004484499 Metered: UNMETERED Your Energy Price is: 0.03804 200 E 7TH ST GRDL ANNA, TX 75409																
S	07/18/2022	08/16/2022	29	0	0	1	200	0.6466	0	\$7.96	\$27.20	\$0.00	\$0.06	\$0.38	\$0.01	\$35.61
Texas Nodal Charges: \$0.01																
ESIID: 10443720006006746 Metered: UNMETERED Your Energy Price is: 0.03804 00000 @GUARD LIGHTS GRDL GRDL ANNA, TX 75409																
S	06/23/2022	07/24/2022	31	0	0	1	490	1.5535	0	\$19.55	\$53.57	\$0.00	\$0.12	\$0.78	\$0.02	\$74.04
Texas Nodal Charges: \$0.02																



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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
ESIID: 10443720006480178 Metered: 150786428LG Your Energy Price is: 0.03804 01008 S RIGGINS BARN AG ANNA, TX 75409																
S	07/18/2022	08/16/2022	29	28,711	31,420	1	2709	5	0	\$107.80	\$86.85	\$0.00	\$0.32	\$2.10	\$1.33	\$198.40
Texas Nodal Charges: \$1.33																
ESIID: 10443720006547665 Metered: 115179257LG Your Energy Price is: 0.03804 00601 A S SHIRLEY AVE GYM ANNA, TX 75409																
S	07/18/2022	08/16/2022	29	16,496	16,719	40	8920	30	0	\$354.96	\$315.99	\$0.00	\$1.12	\$7.20	\$3.89	\$683.16
Texas Nodal Charges: \$3.89																
ESIID: 10443720007349697 Metered: 113502118LG Your Energy Price is: 0.03804 00601 N SHERLEY AVE BLDG ANNA, TX 75409-3530																
S	07/18/2022	08/16/2022	29	14,740	15,078	40	13520	45	0	\$538.01	\$479.11	\$0.00	\$1.70	\$10.93	\$6.62	\$1036.37
Texas Nodal Charges: \$6.62																
ESIID: 10443720007975075 Metered: 116101623LG Your Energy Price is: 0.03804 01430 COUNTY ROAD 371 ANNA, TX 75409																
S	07/18/2022	08/16/2022	29	44,635	45,229	200	118800	374	0.89	\$4727.41	\$5207.23	\$0.00	\$16.60	\$106.53	\$58.16	\$10115.93
Texas Nodal Charges: \$58.16																
ESIID: 10443720008268351 Metered: 115179118LG Your Energy Price is: 0.03804 00601 N SHERLEY AVE ROOM ANNA, TX 75409-3530																
S	07/18/2022	08/16/2022	29	20,758	21,144	80	30880	112	0	\$1228.81	\$1131.00	\$0.00	\$3.95	\$25.35	\$15.12	\$2404.23
Texas Nodal Charges: \$15.12																
ESIID: 10443720008524612 Metered: 116101622LG Your Energy Price is: 0.03804 01221 FERGUSON PKWY ANNA, TX 75409-4514																
S	07/18/2022	08/16/2022	29	36,449	36,872	200	84600	322	0.872	\$3366.49	\$3451.20	\$0.00	\$11.40	\$73.19	\$41.41	\$6943.69
Texas Nodal Charges: \$41.41																
ESIID: 10443720008641699 Metered: 116108659LG Your Energy Price is: 0.03804 01201 N POWELL PKWY STE A ANNA, TX 75409-2580																
S	07/18/2022	08/16/2022	29	10,264	10,264	40	0	0	0	\$0.00	\$8.12	\$0.00	\$0.01	\$0.09	\$0.00	\$8.22
ESIID: 10443720008646225 Metered: 116108260LG Your Energy Price is: 0.03804 01201 N POWELL PKWY STE B ANNA, TX 75409-2580																
S	07/18/2022	08/16/2022	29	10,242	10,430	40	7520	65	0	\$299.24	\$428.47	\$0.00	\$1.21	\$7.79	\$3.68	\$740.39
Texas Nodal Charges: \$3.68																



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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
ESIID: 10443720009255964 Metered: 166614877LG Your Energy Price is: 0.03804 912 S RIGGINS ST CONC ANNA, TX 75409																
S	07/18/2022	08/16/2022	29	14,359	14,456	1	97	2	0	\$3.86	\$58.14	\$0.00	\$0.11	\$0.66	\$0.04	\$62.81
Texas Nodal Charges: \$0.04																
ESIID: 10443720009493812 Metered: 147646798LG Your Energy Price is: 0.03804 01201 N POWELL PKWY BLDG FLDHS ANNA, TX 75409-2580																
S	07/18/2022	08/16/2022	29	15,382	15,831	100	44900	173	0	\$1786.72	\$1723.39	\$0.00	\$5.88	\$37.69	\$21.97	\$3575.65
Texas Nodal Charges: \$21.97																
ESIID: 10443720009534732 Metered: 118433501LG Your Energy Price is: 0.03804 01201 N POWELL PKWY ANNA, TX 75409-2580																
S	07/18/2022	08/16/2022	29	1,232.423	1,602.499	400	148030	453	0.874	\$5880.24	\$4912.56	\$0.00	\$18.04	\$115.80	\$55.54	\$10982.18
Texas Nodal Charges: \$55.54																
ESIID: 10443720009790621 Metered: 114663957LG Your Energy Price is: 0.03804 501 S SHERLEY AVE BUS BARN ANNA, TX 75409																
S	07/18/2022	08/16/2022	29	55,626	60,195	1	4569	16	0	\$181.48	\$187.11	\$0.00	\$0.62	\$3.96	\$2.24	\$375.41
Texas Nodal Charges: \$2.24																

## YOUR SERVICE CHARGES

1107 W ROSAMOND PKWY, ANNA TX

EDC.# 10443720009152331

Store Number :

PO #:

### Direct Energy Business

#### Electric Service

Meter# 158709655LG

Current meter read Actual-Total	June 15, 2022	0.702	
Previous read	May 17, 2022	0	
Current period consists of 29 days	Difference	0.702	
Meter Multiplier of 1,500 x Difference of 0.702 =			1,053 kW
PowerFactor = 0.853			

Current meter read Actual-Total	June 15, 2022	5,976.987	
Previous read	May 17, 2022	5,689.19	
Current period consists of 29 days	Difference	287.797	
Meter Multiplier of 1,500 x Difference of 287.797 =			431,696 kWh
PowerFactor = 0			

#### May 17, 2022 to June 15, 2022

Fixed Price - 431,696 kWh Total @ \$0.03804/kWh	\$16,421.72
Nodal Congestion - 431,696 kWh Total @ \$0.000773/kWh	\$333.65
AncillaryServiceObligationAdj - 208,404.965517 kWh Total @ \$0.001724 /kWh-June-2022	\$359.29
AncillaryServiceObligationAdj - 223,291.034483 kWh Total @ \$0.001282 /kWh-May-2022	\$286.26
Gross Receipts Reimb. - 0% Exempt	\$186.19
TX Puc Assessment - 0% Exempt	\$29.01
Current Actual Charges	\$17,616.12

### Oncor

#### Electric Service

Meter# 158709655LG

Current meter read Actual-Total	June 15, 2022	0.702	
Previous read	May 17, 2022	0	
Current period consists of 29 days	Difference	0.702	
Meter Multiplier of 1,500 x Difference of 0.702 =			1,053 kW
PowerFactor = 0.853			

Current meter read Actual-Total	June 15, 2022	5,976.987	
Previous read	May 17, 2022	5,689.19	
Current period consists of 29 days	Difference	287.797	
Meter Multiplier of 1,500 x Difference of 287.797 =			431,696 kWh
PowerFactor = 0			





Invoice # 221720049363807  
Account # 1321961  
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1107 W ROSAMOND PKWY, ANNA TX (Continued)

EDC.# 10443720009152331

Store Number :

PO #:

May 17, 2022 to June 16, 2022

TRANSMISSION COST RECOVERY FACTOR	\$6,403.21
METERING CHARGE	\$30.82
NUCLEAR DECOMMISSIONING CHARGE	\$62.17
CUSTOMER CHARGE	\$9.25
DISTRIBUTION SYSTEM CHARGE	\$5,275.37
ENERGY EFFICIENCY COST RECOVERY	\$274.99
DISTRIBUTION COST RECOVERY FACTOR	\$575.71
INTEREST SAVINGS REFUND	-\$21.59
Gross Receipts Reimb. - 0% Exempt	\$134.26
TX Puc Assessment - 0% Exempt	\$20.92
Current Actual Charges	\$12,765.11

**TOTAL CHARGES FOR EDC.# 10443720009152331**

**\$30,381.23**



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Due Date 07/25/22  
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## CURRENT MONTHLY CHARGES

<b>Energy Charges</b>		\$24128.00
Metered/Unmetered Charges	616104.00 kWh	\$24128.00
<b>Texas Nodal Charges</b>		\$696.86
<b>Transmission and Distribution Charges</b>		\$29553.93
<b>Aggregator Charge</b>		\$0.00
Aggregator Fee		\$0.00
<b>Regulatory Charges</b>		\$670.47
Public Utility Assessment		\$90.37
Texas Gross Receipts		\$580.10
<b>TOTAL CURRENT MONTHLY CHARGES</b>		<b>\$55,049.26</b>
<b>OTHER CHARGES AND ADJUSTMENTS</b>		<b>-\$16,076.40</b>
Other Current Charges		\$0.00
Other ESIID Charges and Credits		-\$16076.40
Other Account Charges and Credits		\$0.00
<b>PRIOR BALANCE AND PAYMENTS</b>		<b>\$37,492.82</b>
<b>TOTAL AMOUNT DUE</b>		<b>\$76,465.68</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



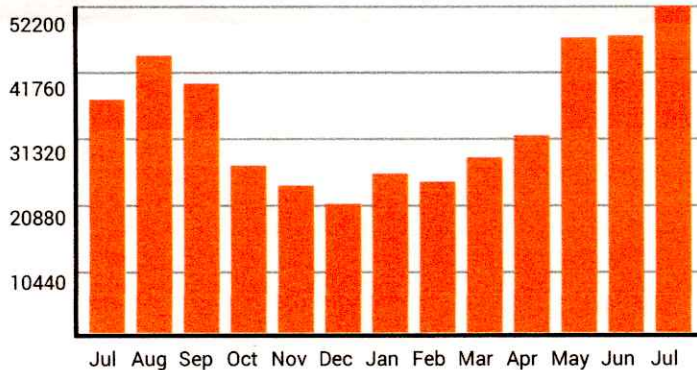
Invoice # 222210049727100  
Account # 1660156  
Invoice Date 08/09/22  
Due Date 09/08/22  
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## CUSTOMER INFORMATION

Company: Anna ISD  
  
Billing Address: Anna ISD  
501 S. Sherley St.  
Anna, TX 75409

## USAGE HISTORY

Monthly Usage (kWh)



## MESSAGE CENTER

## INVOICE SUMMARY

Previous Balance	\$3,130.98
Payment Received	\$0.00
Total Balance Forward	\$3,130.98
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$3,348.94
Taxes	\$41.33
Total Current Charges	\$3,390.27

**Amount Due By September 8, 2022 \$6,521.25**

## PAYMENT OPTIONS

By web [myaccount.directenergy.com](http://myaccount.directenergy.com)  
By phone 888.925.9115  
By mail Remittance slip below

## QUESTIONS?

Visit Us [myaccount.directenergy.com](http://myaccount.directenergy.com)  
Call Us 888.925.9115  
Outages 1.888.313.4747

7720-01-00-0002498-0001-0004710

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



1001 Liberty Avenue  
Pittsburgh, PA 15222

0002498 01 MB 0.515 \*\*AUTO T2 0 7720 75409-359601 -C01-P02500-11



Anna ISD  
501 S. Sherley St.  
Anna, TX 75409-3596

Invoice # 222210049727100  
Account # 1660156

**Amount Due by September 8, 2022 \$6,521.25**

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

500000000000000016601562022090800006521256





Invoice # 222210049727100  
Account # 1660156  
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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/](http://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.

7720-01-00-0002498-0001-0004710

### 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

1107 W ROSAMOND PKWY BLDG B, ANNA TX

EDC.# 10443720006741196

Store Number :

PO #:

### Direct Energy Business

#### Electric Service

Meter# 147648319LG

Current meter read Actual-Total	August 4, 2022	1.3	
Previous read	July 6, 2022	0	
Current period consists of 29 days	Difference	1.3	
Meter Multiplier of 100 x Difference of 1.3 =			130 kW
PowerFactor = 0			
Current meter read Actual-Total	August 4, 2022	11,373	
Previous read	July 6, 2022	10,851	
Current period consists of 29 days	Difference	522	
Meter Multiplier of 100 x Difference of 522 =			52,200 kWh
PowerFactor = 0			

#### July 6, 2022 to August 4, 2022

Fixed Price - 52,200 kWh Total @ \$0.03804/kWh	\$1,985.69
Nodal Congestion - 52,200 kWh Total @ \$0.000565/kWh	\$29.47
AncillaryServiceObligationAdj - 5,400 kWh Total @ \$0.001649 /kWh-August-2022	\$8.90
AncillaryServiceObligationAdj - 46,800 kWh Total @ \$0.00172 /kWh-July-2022	\$80.50
Gross Receipts Reimb. - 0% Exempt	\$22.52
TX Puc Assessment - 0% Exempt	\$3.51
Current Actual Charges	\$2,130.59

### Oncor

#### Electric Service

Meter# 147648319LG

Current meter read Actual-Total	August 4, 2022	1.3	
Previous read	July 6, 2022	0	
Current period consists of 29 days	Difference	1.3	
Meter Multiplier of 100 x Difference of 1.3 =			130 kW
PowerFactor = 0			
Current meter read Actual-Total	August 4, 2022	11,373	
Previous read	July 6, 2022	10,851	
Current period consists of 29 days	Difference	522	
Meter Multiplier of 100 x Difference of 522 =			52,200 kWh
PowerFactor = 0			



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Account # 1660156  
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EDC.# 10443720006741196

Store Number :

PO #:

July 6, 2022 to August 5, 2022

TRANSMISSION COST RECOVERY FACTOR	\$515.72
METERING CHARGE	\$30.82
NUCLEAR DECOMMISSIONING CHARGE	\$6.89
CUSTOMER CHARGE	\$9.25
DISTRIBUTION SYSTEM CHARGE	\$584.65
ENERGY EFFICIENCY COST RECOVERY	\$33.25
DISTRIBUTION COST RECOVERY FACTOR	\$63.80
Gross Receipts Reimb. - 0% Exempt	\$13.24
TX Puc Assessment - 0% Exempt	\$2.06
Current Actual Charges	\$1,259.68

TOTAL CHARGES FOR EDC.# 10443720006741196

\$3,390.27