

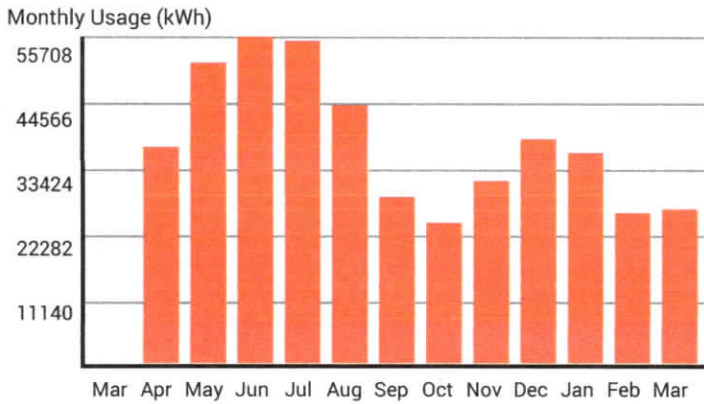


Invoice # 231230051597991
 Account # 1778589
 Invoice Date 05/03/23
 Due Date 06/02/23
 Page 1

CUSTOMER INFORMATION

Company: County of Schleicher
 Billing Address: County of Schleicher
 PO Box 741
 Eldorado, TX 76936

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$6,295.29
Payment Received (April 10, 2023)	-\$3,352.97
Total Balance Forward	\$2,942.32
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$3,020.02
Taxes	\$20.29
Total Current Charges	\$3,040.31
Amount Due By June 2, 2023	\$5,982.63

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 1.877.373.4858

7587-02-00-0000014-0001-0000131

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



1001 Liberty Avenue
 Pittsburgh, PA 15222

Invoice # 231230051597991
 Account # 1778589

Amount Due by June 2, 2023 \$5,982.63

Amount Enclosed

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

0000014 02 SP 0.840 **SNGLP T11 7587 76936-074141 -C02-P00014-11



County of Schleicher
 PO Box 741
 Eldorado, TX 76936-0741



Please remit to



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

500000000000000000017785892023060200005982630



Invoice # 231230051597991
Account # 1778589
Invoice Date 05/03/23
Due Date 06/02/23
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: 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 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 # 231230051597991
 Account # 1778589
 Invoice Date 05/03/23
 Due Date 06/02/23
 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: 10204049700268860			Metered: 120742619	Your Energy Price is: 0.03926			1 N COTTONWOOD ST ELDORADO, TX 76936									
S	03/22/2023	04/20/2023	29	122,969	123,759	1	790	2.304	0	\$31.02	\$36.80	\$0.00	\$0.13	\$0.47	\$13.53	\$81.95
Texas Nodal Charges: \$13.53																
C	02/21/2023	03/21/2023		Non-Rebill Adjmts							\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Market Securitization (Debt) Financing: Default - February						
										\$0.03						
ESIID: 10204049711869690			Metered: 585605077	Your Energy Price is: 0.03926			1 N COTTONWOOD ST UNIT BLDG ELDORADO, TX 76936									
S	03/22/2023	04/20/2023	29	3,074	3,096	40	880	12.24	0	\$34.55	\$130.03	\$0.00	\$0.30	\$1.04	\$13.87	\$179.79
Texas Nodal Charges: \$13.87																
C	02/21/2023	03/21/2023		Non-Rebill Adjmts							\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Market Securitization (Debt) Financing: Default - February						
										\$0.06						
ESIID: 10204049712121591			Metered: 143909716	Your Energy Price is: 0.03926			307 PELT ST ELDORADO, TX 76936									
S	03/20/2023	04/18/2023	29	127	127	1	0	0	0	\$0.00	\$5.79	\$0.00	\$0.01	\$0.03	\$0.00	\$5.83
C	02/17/2023	03/19/2023									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ESIID: 10204049719437901			Metered: 143154896	Your Energy Price is: 0.03926			10 E MURCHISON AVE ELDORADO, TX 76936									
S	03/22/2023	04/20/2023	29	0	0	1	0	0	0	\$0.00	\$5.79	\$0.00	\$0.01	\$0.03	\$0.00	\$5.83
C	02/21/2023	03/21/2023									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ESIID: 10204049728735141			Metered: 117190797	Your Energy Price is: 0.03926			301 PELT ST ELDORADO, TX 76936									
S	03/20/2023	04/18/2023	29	108,729	109,188	1	459	6.6	0	\$18.02	\$77.09	\$0.00	\$0.17	\$0.59	\$5.96	\$101.83
Texas Nodal Charges: \$5.96																
C	02/17/2023	03/19/2023		Non-Rebill Adjmts							\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Market Securitization (Debt) Financing: Default - February						
										\$0.01						
ESIID: 10204049728735142			Metered: UNMETERED	Your Energy Price is: 0.03926			301 PELT ST ODLT 175MV UNIT 175MV ELDORADO, TX 76936									
S	03/20/2023	04/18/2023	29	0	0	1	70	0.2045	0	\$2.75	\$7.33	\$0.00	\$0.02	\$0.07	\$1.69	\$11.86
Texas Nodal Charges: \$1.69																



Invoice # 231230051597991
 Account # 1778589
 Invoice Date 05/03/23
 Due Date 06/02/23
 Page 4

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
C	02/17/2023	03/19/2023								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ESIID: 10204049732100110 Metered: 113796421 Your Energy Price is: 0.03926 N HIGHWAY 277 ELDORADO, TX 76936																
S	03/22/2023	04/20/2023	29	21,688	21,869	1	181	0.3795	0	\$7.11	\$12.90	\$0.00	\$0.04	\$0.13	\$3.59	\$23.77
Texas Nodal Charges: \$3.59																
C	02/21/2023	03/21/2023		Non-Rebill Adjmts						\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01
Market Securitization (Debt) Financing: Default - February \$0.01																
ESIID: 10204049740610731 Metered: 136252507 Your Energy Price is: 0.03926 305 W MURCHISON AVE ELDORADO, TX 76936-2406																
S	03/29/2023	04/27/2023	29	341,744	345,616	1	3872	13.4	0	\$152.01	\$144.16	\$0.00	\$0.65	\$0.00	\$93.87	\$390.69
Texas Nodal Charges: \$93.87																
C	02/28/2023	03/28/2023		Non-Rebill Adjmts						\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14
Market Securitization (Debt) Financing: Default - February \$0.14																
ESIID: 10204049740610732 Metered: UNMETERED Your Energy Price is: 0.03926 305 E MURCHISON AVE ODLT 175MV UNIT 175MV ELDORADO, TX 76936																
S	03/29/2023	04/27/2023	29	0	0	1	70	0.2096	0	\$2.75	\$7.33	\$0.00	\$0.02	\$0.07	\$3.06	\$13.23
Texas Nodal Charges: \$3.06																
C	02/28/2023	03/28/2023								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ESIID: 10204049746319908 Metered: 120739324 Your Energy Price is: 0.03926 305 E MURCHISON AVE UNIT SIREN EMERGENCY SIREN Eldorado, TX 76936																
S	03/29/2023	04/27/2023	29	12,016	12,139	1	123	0.2586	0	\$4.83	\$10.61	\$0.00	\$0.03	\$0.11	\$3.72	\$19.30
Texas Nodal Charges: \$3.72																
C	02/28/2023	03/28/2023								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ESIID: 10204049749940780 Metered: UNMETERED Your Energy Price is: 0.03926 301 NICKS AVE ODLT 175MV UNIT 175MV ELDORADO, TX 76936																
S	03/29/2023	04/27/2023	29	0	0	1	140	0.4192	0	\$5.50	\$14.66	\$0.00	\$0.04	\$0.16	\$6.14	\$26.50
Texas Nodal Charges: \$6.14																
C	02/28/2023	03/28/2023		Non-Rebill Adjmts						\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01
Market Securitization (Debt) Financing: Default - February \$0.01																



Invoice # 231230051597991
 Account # 1778589
 Invoice Date 05/03/23
 Due Date 06/02/23
 Page 5

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: 10204049753920740 Metered: 155988376 Your Energy Price is: 0.03926 309 PELT ST ELDORADO, TX 76936																
S	03/20/2023	04/18/2023	29	1,604	1,642	1	38	0.0807	0	\$1.49	\$7.28	\$0.00	\$0.01	\$0.05	\$0.65	\$9.48
Texas Nodal Charges: \$0.65																
C	02/17/2023	03/19/2023								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ESIID: 10204049761543870 Metered: 114879730 Your Energy Price is: 0.03926 201 SW MAIN ST ELDORADO, TX 76936																
S	03/20/2023	04/18/2023	29	312,899	314,188	1	1289	9.849	0	\$50.61	\$107.90	\$0.00	\$0.29	\$1.02	\$16.73	\$176.55
Texas Nodal Charges: \$16.73																
C	02/17/2023	03/19/2023		Non-Rebill Adjmts						\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04
Market Securitization (Debt) Financing: Default - February \$0.04																
ESIID: 10204049765451940 Metered: 117186585 Your Energy Price is: 0.03926 308 W WILLIAMS ST ELDORADO, TX 76936																
S	03/20/2023	04/18/2023	29	8,369	8,475	1	106	0.225	0	\$4.16	\$9.96	\$0.00	\$0.03	\$0.09	\$1.83	\$16.07
Texas Nodal Charges: \$1.83																
C	02/17/2023	03/19/2023								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ESIID: 10204049765961149 Metered: 161233862 Your Energy Price is: 0.03926 217 COUNTY ROAD 412 ELDORADO, TX 76936																
S	03/29/2023	04/27/2023	29	49,937	51,204	1	1267	3.808	0	\$49.74	\$55.53	\$0.00	\$0.22	\$0.77	\$27.96	\$134.22
Texas Nodal Charges: \$27.96																
C	02/28/2023	03/28/2023		Non-Rebill Adjmts						\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
Market Securitization (Debt) Financing: Default - February \$0.05																
ESIID: 10204049770894172 Metered: 558780529 Your Energy Price is: 0.03926 4 S DIVIDE ST ELDORADO, TX 76936																
S	03/22/2023	04/20/2023	29	17,910	18,020	80	8800	46.6	0	\$345.49	\$460.50	\$0.00	\$1.60	\$5.56	\$150.80	\$963.95
Texas Nodal Charges: \$150.80																
C	02/21/2023	03/21/2023		Non-Rebill Adjmts						\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.28
Market Securitization (Debt) Financing: Default - February \$0.28																
ESIID: 10204049774417280 Metered: 119439847 / 557406500 Your Energy Price is: 0.03926 2 S DIVIDE ST ELDORADO, TX 76936																



Invoice # 231230051597991
 Account # 1778589
 Invoice Date 05/03/23
 Due Date 06/02/23
 Page 6

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
S	03/22/2023	04/20/2023	29	0	0	20	0	17.1	0	\$150.76	\$178.86	\$0.00	\$0.65	\$2.27	\$60.49	\$393.03
Texas Nodal Charges: \$60.49																
S	03/22/2023	04/20/2023	29	35,006	35,198	20	3840	17.1	0							
C	02/21/2023	03/21/2023		Non-Rebill Adjmts						\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15
										Market Securitization (Debt) Financing: Default - February						
										\$0.15						
ESIID: 10204049776407860 Metered: UNMETERED Your Energy Price is: 0.03926										935 STREETLIGHT STLG CNTY400 SCHLEICHER COUNTY ST LTS UNIT CNTY400 ELDORADO, TX 76936						
S	03/27/2023	04/25/2023	29	0	0	1	145	0.4318	0	\$5.69	\$16.60	\$0.00	\$0.05	\$0.17	\$6.58	\$29.09
Texas Nodal Charges: \$6.58																
C	02/24/2023	03/26/2023		Non-Rebill Adjmts						\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01
										Market Securitization (Debt) Financing: Default - February						
										\$0.01						
ESIID: 10204049776407861 Metered: UNMETERED Your Energy Price is: 0.03926										935 STREETLIGHT STLG 400CNTY SCHLEICHER COUNTY ST LTS UNIT 400CNTY ELDORADO, TX 76936						
S	03/27/2023	04/25/2023	29	0	0	1	870	2.5905	0	\$34.16	\$92.61	\$0.00	\$0.27	\$0.97	\$39.49	\$167.50
Texas Nodal Charges: \$39.49																
C	02/24/2023	03/26/2023		Non-Rebill Adjmts						\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03
										Market Securitization (Debt) Financing: Default - February						
										\$0.03						
ESIID: 10204049789593279 Metered: 113344912 Your Energy Price is: 0.03926										311 WILLIAMS ST UNIT BSLL ELDORADO, TX 76936						
S	03/20/2023	04/18/2023	29	8,457	8,705	1	248	0.5264	0	\$9.74	\$15.52	\$0.00	\$0.05	\$0.17	\$4.27	\$29.75
Texas Nodal Charges: \$4.27																
C	02/17/2023	03/19/2023								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ESIID: 10204049789869470 Metered: 161000361 Your Energy Price is: 0.03926										301 MC WHORTER AVE UNIT POOLHSE ELDORADO, TX 76936						
S	03/20/2023	04/18/2023	29	16,093	16,729	1	636	2.012	0	\$24.97	\$30.77	\$0.00	\$0.11	\$0.38	\$9.17	\$65.40
Texas Nodal Charges: \$9.17																
C	02/17/2023	03/19/2023		Non-Rebill Adjmts						\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02
										Market Securitization (Debt) Financing: Default - February						
										\$0.02						
ESIID: 10204049790331137 Metered: 113145876 Your Energy Price is: 0.03926										301 MC WHORTER AVE UNIT PUMPS ELDORADO, TX 76936						



Invoice # 231230051597991
 Account # 1778589
 Invoice Date 05/03/23
 Due Date 06/02/23
 Page 7

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
S	03/20/2023	04/18/2023	29	768,162	770,777	1	2615	3.729	0	\$102.66	\$51.92	\$0.00	\$0.32	\$1.12	\$37.71	\$193.73
Texas Nodal Charges: \$37.71																
C	02/17/2023	03/19/2023		Non-Rebill Adjmts							\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12
				Market Securitization (Debt) Financing: Default - February							\$0.12					



Invoice # 231230051597991
Account # 1778589
Invoice Date 05/03/23
Due Date 06/02/23
Page 8

CURRENT MONTHLY CHARGES

Energy Charges		\$1038.01
Metered/Unmetered Charges	26439.00 kWh	\$1038.01
Texas Nodal Charges		\$501.11
Transmission and Distribution Charges		\$1479.94
Aggregator Charge		\$0.00
Aggregator Fee		\$0.00
Regulatory Charges		\$20.29
Public Utility Assessment		\$5.02
Texas Gross Receipts		\$15.27
TOTAL CURRENT MONTHLY CHARGES		\$3,039.35
OTHER CHARGES AND ADJUSTMENTS		\$0.96
Other Current Charges		\$0.00
Other ESIID Charges and Credits		\$0.96
Other Account Charges and Credits		\$0.00
PRIOR BALANCE AND PAYMENTS		\$2,942.32
TOTAL AMOUNT DUE		\$5,982.63

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