



Invoice # 241560054515685
Account # 1778589
Invoice Date 06/04/24
Due Date 07/04/24
Page 1

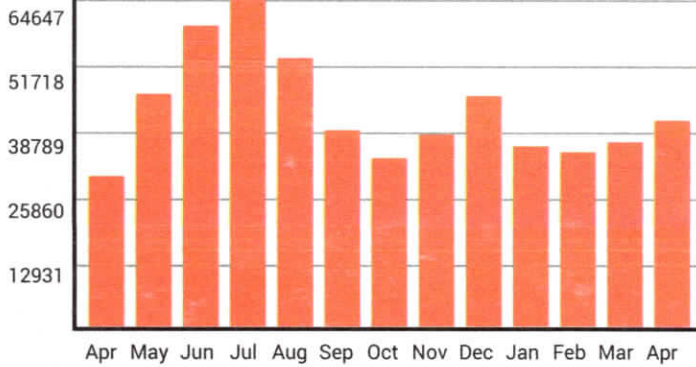
CUSTOMER INFORMATION

Company: County of Schleicher

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

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$7,085.06
Payment Received (June 3, 2024)	-\$7,085.06
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$3,695.58
Taxes	\$24.76
Total Current Charges	\$3,720.34

Amount Due By July 4, 2024

\$3,720.34

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

7609-02-00-0000009-0001-0000096

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



1001 Liberty Avenue
Pittsburgh, PA 15222

0000009 02 SP 0.880 **SNGLP H1 1 7609 76936-074141 -C02-P00009-11



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



Invoice # 241560054515685
Account # 1778589

Amount Due by July 4, 2024

\$3,720.34

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

500000000000000017785892024070400003720349



Invoice # 241560054515685
Account # 1778589
Invoice Date 06/04/24
Due Date 07/04/24
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 # 241560054515685
Account # 1778589
Invoice Date 06/04/24
Due Date 07/04/24
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: 10204049700268660 Metered: 120742619 Your Energy Price is: 0.03926 1 N COTTONWOOD ST ELDORADO, TX 76936																
S	04/22/2024	05/20/2024	28	133,615	134,215	1	600	2.056	0	\$24.34	\$35.08	\$0.00	\$0.11	\$0.36	\$3.33	\$63.22
Texas Nodal Charges: \$3.33																
C	03/21/2024	04/21/2024		Non-Rebill Adjmts						\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01
Market Securitization (Debt) Financing: Default - March										\$0.01						
ESIID: 10204049711869690 Metered: 585605077 Your Energy Price is: 0.03926 1 N COTTONWOOD ST UNIT BLDG ELDORADO, TX 76936																
S	04/22/2024	05/20/2024	28	4,149	4,202	40	2120	16.1	0	\$85.93	\$188.84	\$0.00	\$0.47	\$1.67	\$11.53	\$288.44
Texas Nodal Charges: \$11.53																
C	03/20/2024	04/21/2024		Non-Rebill Adjmts						\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02
Market Securitization (Debt) Financing: Default - March										\$0.02						
ESIID: 10204049712121591 Metered: 143909716 Your Energy Price is: 0.03926 307 PELT ST ELDORADO, TX 76936																
S	04/18/2024	05/16/2024	28	127	127	1	0	0	0	\$0.00	\$5.79	\$0.00	\$0.01	\$0.03	\$0.00	\$5.83
C	03/19/2024	04/17/2024								\$0.00	\$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	04/22/2024	05/20/2024	28	0	0	1	0	0	0	\$0.00	\$5.79	\$0.00	\$0.01	\$0.03	\$0.00	\$5.83
C	03/21/2024	04/21/2024								\$0.00	\$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	04/18/2024	05/16/2024	28	119,534	119,985	1	451	7.244	0	\$18.22	\$27.82	\$0.00	\$0.08	\$0.28	\$2.08	\$48.48
Texas Nodal Charges: \$2.08																
C	03/19/2024	04/17/2024		Non-Rebill Adjmts						\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01
Market Securitization (Debt) Financing: Default - March										\$0.01						
ESIID: 10204049728735142 Metered: UNMETERED Your Energy Price is: 0.03926 301 PELT ST ODLT 175MV UNIT 175MV ELDORADO, TX 76936																
S	04/18/2024	05/16/2024	28	0	0	1	70	0.2289	0	\$2.79	\$8.02	\$0.00	\$0.02	\$0.07	\$0.46	\$11.36
Texas Nodal Charges: \$0.46																



Invoice # 241560054515685
Account # 1778589
Invoice Date 06/04/24
Due Date 07/04/24
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	03/19/2024	04/17/2024								\$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	04/22/2024	05/20/2024	28	24,520	24,764	1	244	0.5929	0	\$9.87	\$17.71	\$0.00	\$0.05	\$0.17	\$1.45	\$29.25
Texas Nodal Charges: \$1.45																
C	03/20/2024	04/21/2024		Non-Rebill Adjmts						\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01
Market Securitization (Debt) Financing: Default - March \$0.01																
ESIID: 10204049740610731 Metered: 136252507 Your Energy Price is: 0.03926 305 W MURCHISON AVE ELDORADO, TX 76936-2406																
S	04/29/2024	05/28/2024	29	408,436	414,279	1	5843	17.7	0	\$238.36	\$209.31	\$0.00	\$0.82	\$0.00	\$45.98	\$494.47
Texas Nodal Charges: \$45.98																
C	03/28/2024	04/28/2024		Non-Rebill Adjmts						\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10
Market Securitization (Debt) Financing: Default - March \$0.10																
ESIID: 10204049740610732 Metered: UNMETERED Your Energy Price is: 0.03926 305 E MURCHISON AVE ODLT 175MV UNIT 175MV ELDORADO, TX 76936																
S	04/29/2024	05/28/2024	29	0	0	1	70	0.2274	0	\$2.80	\$8.02	\$0.00	\$0.02	\$0.07	\$0.86	\$11.77
Texas Nodal Charges: \$0.86																
C	03/28/2024	04/28/2024								\$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	04/29/2024	05/28/2024	29	13,633	13,754	1	121	0.285	0	\$4.92	\$11.69	\$0.00	\$0.03	\$0.10	\$1.10	\$17.84
Texas Nodal Charges: \$1.10																
C	03/28/2024	04/28/2024								\$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	04/29/2024	05/28/2024	29	0	0	1	140	0.4548	0	\$5.61	\$16.02	\$0.00	\$0.04	\$0.13	\$1.73	\$23.53
Texas Nodal Charges: \$1.73																
C	03/28/2024	04/28/2024								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ESIID: 10204049753920740 Metered: 155988376 Your Energy Price is: 0.03926 309 PELT ST ELDORADO, TX 76936																



Invoice # 241560054515685
Account # 1778589
Invoice Date 06/04/24
Due Date 07/04/24
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	
S	04/18/2024	05/16/2024	28	2,011	2,081	1	70	0.1543	0	\$2.83	\$9.22	\$0.00	\$0.03	\$0.07	\$0.37	\$12.52	
Texas Nodal Charges: \$0.37																	
C	03/19/2024	04/17/2024								\$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	04/18/2024	05/16/2024	28	338,450	340,300	1	1850	12.1	0	\$74.75	\$145.81	\$0.00	\$0.38	\$1.33	\$8.53	\$230.80	
Texas Nodal Charges: \$8.53																	
C	03/19/2024	04/17/2024		Non-Rebill Adjmts						\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	
										Market Securitization (Debt) Financing: Default - March							\$0.02
ESIID: 10204049765451940 Metered: 117186585 Your Energy Price is: 0.03926 308 W WILLIAMS ST ELDORADO, TX 76936																	
S	04/18/2024	05/16/2024	28	8,731	8,739	1	8	0.0176	0	\$0.32	\$6.18	\$0.00	\$0.01	\$0.04	\$0.04	\$6.59	
Texas Nodal Charges: \$0.04																	
C	03/19/2024	04/17/2024								\$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	04/29/2024	05/28/2024	29	65,209	66,311	1	1102	3.554	0	\$44.95	\$59.58	\$0.00	\$0.19	\$0.66	\$8.67	\$114.05	
Texas Nodal Charges: \$8.67																	
C	03/28/2024	04/28/2024		Non-Rebill Adjmts						\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	
										Market Securitization (Debt) Financing: Default - March							\$0.02
ESIID: 10204049770894172 Metered: 558780529 Your Energy Price is: 0.03926 4 S DIVIDE ST ELDORADO, TX 76936																	
S	04/21/2024	05/20/2024	29	19,693	19,845	80	12160	37.12	0	\$492.70	\$422.55	\$0.00	\$1.63	\$5.70	\$65.03	\$987.61	
Texas Nodal Charges: \$65.03																	
C	03/21/2024	04/20/2024		Non-Rebill Adjmts						\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.20	
										Market Securitization (Debt) Financing: Default - March							\$0.20
ESIID: 10204049774417280 Metered: 557406500 / 592402106 Your Energy Price is: 0.03926 2 S DIVIDE ST ELDORADO, TX 76936																	
S	04/22/2024	05/20/2024	28	39,302	39,597	20	5900	18.92	0	\$239.16	\$222.19	\$0.00	\$0.82	\$2.87	\$32.10	\$497.14	
Texas Nodal Charges: \$32.10																	



Invoice #241560054515685

Account #1778589

Invoice Date06/04/24

Due Date07/04/24

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	04/22/2024	05/20/2024	28	0	0	20	0	18.9	0							
C	03/21/2024	04/21/2024		Non-Rebill Adjmts						\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09
				Market Securitization (Debt) Financing: Default - March						\$0.09						
ESIID: 10204049776407860 Metered: UNMETERED Your Energy Price is: 0.03926 935 STREETLIGHT STLG CNTY400 SCHLEICHER COUNTY ST LTS UNIT CNTY400 ELDORADO, TX 76936																
S	04/25/2024	05/23/2024	28	0	0	1	145	0.4823	0	\$5.79	\$18.01	\$0.00	\$0.04	\$0.14	\$1.31	\$25.29
				Texas Nodal Charges: \$1.31												
C	03/26/2024	04/24/2024								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ESIID: 10204049776407861 Metered: UNMETERED Your Energy Price is: 0.03926 935 STREETLIGHT STLG 400CNTY SCHLEICHER COUNTY ST LTS UNIT 400CNTY ELDORADO, TX 76936																
S	04/25/2024	05/23/2024	28	0	0	1	870	2.8935	0	\$34.77	\$101.07	\$0.00	\$0.24	\$0.84	\$7.88	\$144.80
				Texas Nodal Charges: \$7.88												
C	03/26/2024	04/24/2024		Non-Rebill Adjmts						\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02
				Market Securitization (Debt) Financing: Default - March						\$0.02						
ESIID: 10204049789593279 Metered: 113344912 Your Energy Price is: 0.03926 311 WILLIAMS ST UNIT BSBLL ELDORADO, TX 76936																
S	04/18/2024	05/16/2024	28	9,751	9,929	1	178	0.3923	0	\$7.19	\$14.47	\$0.00	\$0.03	\$0.13	\$0.93	\$22.75
				Texas Nodal Charges: \$0.93												
C	03/19/2024	04/17/2024		Non-Rebill Adjmts						\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01
				Market Securitization (Debt) Financing: Default - March						\$0.01						
ESIID: 10204049789869470 Metered: 161000361 Your Energy Price is: 0.03926 301 MC WHORTER AVE UNIT POOLHSE ELDORADO, TX 76936																
S	04/18/2024	05/16/2024	28	28,508	29,378	1	870	2.444	0	\$35.17	\$48.25	\$0.00	\$0.15	\$0.51	\$4.17	\$88.25
				Texas Nodal Charges: \$4.17												
C	03/19/2024	04/17/2024		Non-Rebill Adjmts						\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02
				Market Securitization (Debt) Financing: Default - March						\$0.02						
ESIID: 10204049790331137 Metered: 113145876 Your Energy Price is: 0.03926 301 MC WHORTER AVE UNIT PUMPS ELDORADO, TX 76936																
S	04/18/2024	05/16/2024	28	876,029	884,345	1	8316	17.524	0	\$336.14	\$209.41	\$0.00	\$0.98	\$3.40	\$39.89	\$589.82
				Texas Nodal Charges: \$39.89												



Invoice #241560054515685

Account #1778589

Invoice Date06/04/24

Due Date07/04/24

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
C	03/19/2024	04/17/2024		Non-Rebill Adjmts						\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17
				Market Securitization (Debt) Financing: Default - March						\$0.17						



Invoice # 241560054515685
Account # 1778589
Invoice Date 06/04/24
Due Date 07/04/24
Page 8

CURRENT MONTHLY CHARGES

Energy Charges		\$1666.61
Metered/Unmetered Charges	41128.00 kWh	\$1666.61
Texas Nodal Charges		\$237.44
Transmission and Distribution Charges		\$1790.83
Aggregator Charge		\$0.00
Aggregator Fee		\$0.00
Regulatory Charges		\$24.76
Public Utility Assessment		\$6.16
Texas Gross Receipts		\$18.60
TOTAL CURRENT MONTHLY CHARGES		\$3,719.64
OTHER CHARGES AND ADJUSTMENTS		\$0.70
Other Current Charges		\$0.00
Other ESIID Charges and Credits		\$0.70
Other Account Charges and Credits		\$0.00
PRIOR BALANCE AND PAYMENTS		\$0.00
TOTAL AMOUNT DUE		\$3,720.34

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