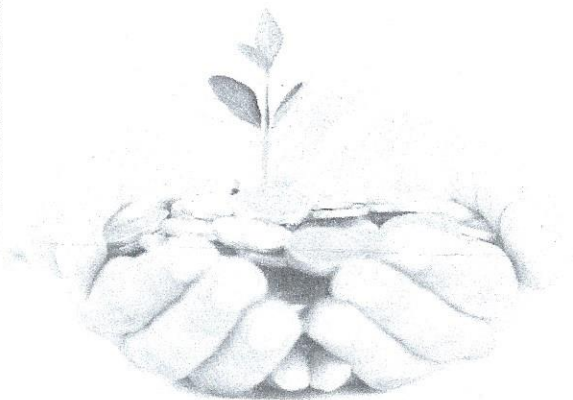


OCTOBER 2018  
UTILITES FOR FISHER COUNTY

ATMOS	474.38
BIG COUNTRY ELECTRIC	875.00
BITTER CREEK WATER	90.00
CITY OF ROTAN	62.00
CITY OF ROBY	840.07
DIRECT ENERGY	2719.47
HUDSON ENERGY	133.49
SYLVESTER WATER SUPPLY	72.95
TOTAL FOR THE MONTH	\$5267.36

## Save Money. Save Energy.

Get a comprehensive analysis of your home's energy use and identify personalized cost-saving opportunities by using our Home Energy Snapshot tool.



Find the Home Energy Snapshot and more tools to help you manage energy more efficiently at

[www.atmosenergy.com/EnergyTips](http://www.atmosenergy.com/EnergyTips)

### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000141883	8/14/18	9/14/18	7815	7836
Read Difference:				21.00
Actual Usage in CCF:				21.00

### Your Charges:

#### PREVIOUS BALANCE

79.17

Payment Received 09/03/2018

-79.17

#### CURRENT GAS CHARGE TOTAL

72.74

Commercial C024

Customer Charge

61.46

Consump Chrg 21.000 @ 0.06276

1.32

Rider GCR 21.000 @ 0.4744

9.96

#### CURRENT CHARGES

72.74

#### TOTAL AMOUNT DUE

72.74

### IS YOUR HOT WATER TOO HOT?



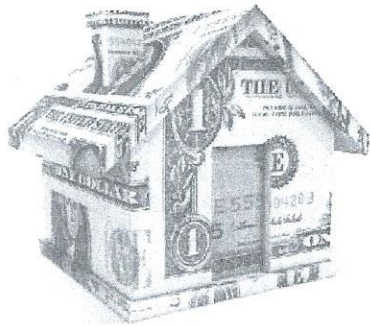
120°F

Water temperatures higher than 120°F can cause serious burns or even death. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Read and follow the instructions for your water heater before setting its temperature controls. Always test the water before stepping into the bath, bathing your child or helping a disabled or elderly person into the bath.

## Are You Ready for Winter?

### Save Money and Stay Warm

Natural gas is the most efficient and affordable way to keep your family cozy and warm this winter. Atmos Energy has free tools and information to help manage your energy use and lower your energy bills.



For energy saving tips, free energy management tools and winter safety information, visit [www.atmosenergy.com/EnergyTips](http://www.atmosenergy.com/EnergyTips)

### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
009920135	9/6/18	10/2/18	5322	5322
Read Difference:				0.00
Actual Usage in CCF:				0.00

### Your Charges:

<b>PREVIOUS BALANCE</b>	<b>61.46</b>
Payment Received 09/21/2018	<b>-61.46</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>45.53</b>
Commercial C024	
Customer Charge	61.46
GUD 10772 Per Cust	-15.93
<b>CURRENT CHARGES</b>	<b>45.53</b>

**TOTAL AMOUNT DUE 45.53**

## PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected annually to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.



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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
08K812041	9/6/18	10/2/18	3431	3439
Read Difference:				8.00
Actual Usage in CCF:				8.00

### Your Charges:

<b>PREVIOUS BALANCE</b>	<b>69.52</b>
Payment Received 09/18/2018	-69.52
<b>CURRENT GAS CHARGE TOTAL</b>	<b>49.47</b>
Commercial C024	
Customer Charge	61.46
Consump Chrg 8.000 @ 0.06276	0.50
Rider GCR 8.000 @ 0.4306	3.44
GUD 10772 Per Cust	-15.93
<b>CURRENT CHARGES</b>	<b>49.47</b>

**TOTAL AMOUNT DUE 49.47**

## PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
005272756	9/15/18	10/12/18	47206	47213
	Read Difference:			7.00
	Actual Usage in CCF:			7.00

### Your Charges:

<b>PREVIOUS BALANCE</b>	42.84
Payment Received 10/01/2018	-42.84
<b>CURRENT GAS CHARGE TOTAL</b>	47.12
Commercial C023	
Customer Charge	43.47
Consump Chrg 7.000 @ 0.09165	0.64
Rider GCR 7.000 @ 0.4306	3.01
<b>TAX/FEE CHARGE TOTAL</b>	3.02
Rider FF @ 0.06409	3.02
<b>CURRENT CHARGES</b>	50.14

**TOTAL AMOUNT DUE** 50.14

### PROTECT YOUR FAMILY FROM CARBON MONOXIDE



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For energy saving tips, free energy management tools and winter safety information, visit [www.atmosenergy.com/EnergyTips](http://www.atmosenergy.com/EnergyTips)

### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1450558	9/15/18	10/12/18	14023	14280
Read Difference:				257.00
Actual Usage in CCF:				257.00

### Your Charges:

<b>PREVIOUS BALANCE</b>	<b>156.20</b>
Payment Received 10/01/2018	-156.20
<b>CURRENT GAS CHARGE TOTAL</b>	<b>177.68</b>
Commercial C023	
Customer Charge	43.47
Consump Chrg 257.000 @ 0.09165	23.55
Rider GCR 257.000 @ 0.4306	110.66
<b>TAX/FEE CHARGE TOTAL</b>	<b>25.10</b>
Rider FF @ 0.06409	11.39
State Sales Tax	11.82
City Sales Tax	1.89
<b>CURRENT CHARGES</b>	<b>202.78</b>

**TOTAL AMOUNT DUE** **202.78**

## PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000141883	9/15/18	10/15/18	7836	7853
Read Difference:				17.00
Actual Usage in CCF:				17.00

### Your Charges:

<b>PREVIOUS BALANCE</b>	<b>72.74</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>53.92</b>
Commercial C024	
Customer Charge	61.46
Consump Chrg 17.000 @ 0.06276	1.07
Rider GCR 17.000 @ 0.4306	7.32
GUD 10772 Per Cust	-15.93
<b>CURRENT CHARGES</b>	<b>53.92</b>

<b>TOTAL AMOUNT DUE</b>	<b>126.66</b>
-------------------------	---------------

## PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected annually to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.



# Country Electric Cooperative, Inc.

Country Development Corporation

PO BOX 518  
ROBY TX 79543-0518  
[www.bigcountry.coop](http://www.bigcountry.coop)

Roby Telephone: 325-776-2244 Toll Free: 888-662-2232  
Snyder 325-573-3161  
Stamford 325-773-3684  
Toll Free Payments by Phone: 855-875-7211  
Payments made after 6:30 pm will credit next business day  
Office Hours: 7:30 a.m. to 5:30 p.m. M - Th, 7:30 a.m. to 11:30 a.m. Fri

1473 1 AV 0.375 4 1473  
FISHER COUNTY C-7 P-10  
SENIOR CITIZENS  
PO BOX 494  
ROBY TX 79543-0494

Billing Date: October 2, 2018

Page#: 1 Of 1

Amount Due Upon Receipt: \$476.00

Past Due After: October 18, 2018

REGULAR

Amount Due if Received

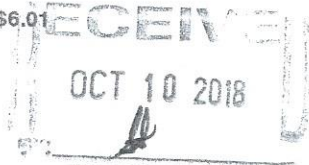
After This Date: \$476.00

Oct. 25th is open house 10-4. Join us and register for a chance to win an energy credit.

INVOICE GROUP # 1630 ACCOUNT # 5896600

Account Number	Outdoor Light Number	Amount	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	TOTALS
Service Address	Days In Billing	Meter Number	Service From:	Service To:	Power Cost Adjustment	Demand Charge	Facilities Charge			
0005896600	2	40.00	SEAPB 1.0	14340	18870	4530	4273	451.48	\$491.48	
SR CITIZENS BLDG-2LITES	30	55965581	09/01/18	10/01/18	41.01-			25.00	\$16.01 CR	
REGULAR			ROUND-UP AMT						\$0.53	
			POWER COST ADJ	-0.0085000						
			TOTAL DUE THIS ACCOUNT						\$476.00	
YTD ROUNDUP TOTAL			\$6.01							

YTD ROUNDUP TOTAL ALL ACCTS: \$6.01



78-778-380  
Emilia Garcia

COUNTY JUDGE

COMMISSIONER

COMMISSIONER

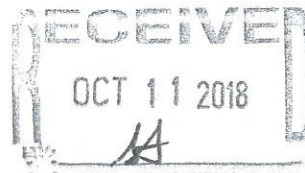
COUNTY TREASURER

COUNTY CLERK

COUNTY ATTORNEY

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Country Development Corporation  
PO BOX 518  
ROBY TX 79543-0518  
www.bigcountry.coop



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Payments made after 6:30 pm will credit next business day  
Office Hours: 7:30 a.m. to 5:30 p.m. M - Th, 7:30 a.m. to 11:30 a.m. Fri

1609 2 AV 0.375 4 1609  
FISHER COUNTY C-7 P-10  
PRECINCT #2  
PO BOX 430  
ROBY TX 79543-0430

88-800-810 - 170.00  
10-470-380 - 133.00  
12-612-380 - 59.00  
14-614-380 - 37.00

Billing Date: October 2, 2018

Page#: 1 Of 2

Amount Due Upon Receipt: \$399.00

Past Due After: October 18, 2018

REGULAR

Amount Due if Received

\$399.00

After This Date:  
Oct. 25th is open house 10-4. Join us and register for a chance to win an energy credit.

INVOICE GROUP # 399 ACCOUNT # 6201800

Account Number	Outdoor Light Number Amount	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	TOTALS
Service Address	Days In Billing	Meter Number	Service From:	Service To:	Power Cost Adjustment	Demand Charge	Facilities Charge		
0006201800	1	13.00	1PH50 1.0	52402	52577	175	295	17.44	\$30.44
PRECT 2 BARN & LIGHTS	30	45578537	09/01/18	10/01/18	1.83-			30.00	\$28.17
REGULAR			ROUND-UP AMT						\$0.39
			POWER COST ADJ -0.0085000						
			TOTAL DUE THIS ACCOUNT						\$59.00
YTD ROUNDUP TOTAL			\$4.61						
0005466801			1PH50 1.0	13360	13794	434	130	43.25	\$43.25
RADIO HOUSE	30	45579476	09/01/18	10/01/18	3.69-			30.00	\$26.31
REGULAR			ROUND-UP AMT						\$0.44
			POWER COST ADJ -0.0085000						
			TOTAL DUE THIS ACCOUNT						\$70.00
YTD ROUNDUP TOTAL			\$2.13						
0005927900			1PH50 1.0	15567	17098	1531	1571	152.59	\$152.59
PREC #2 AIRPORT	30	45579052	09/01/18	10/01/18	13.01-			30.00	\$16.99
REGULAR			ROUND-UP AMT						\$0.42
			POWER COST ADJ -0.0085000						
			TOTAL DUE THIS ACCOUNT						\$170.00
YTD ROUNDUP TOTAL			\$4.53						
0009674300	1	20.00	SEAPB 1.0	19486	19692	206	254	20.53	\$40.53
CAPITOLA V BOX & LITE	30	45579976	09/01/18	10/01/18	3.37-			25.00	\$21.63
REGULAR			ROUND-UP AMT						\$0.84
			POWER COST ADJ -0.0085000						



Outdoor Light Number Amount	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	TOTALS
Service Address	Days In Billing	Meter Number	Service From:	Service To:	Power Cost Adjustment	Demand Charge	Facilities Charge	
0009771700		1PH50 1.0	15358	15431	73	122	7.28	\$7.28
PREC #4 BARN	30	45579975	09/01/18	10/01/18	0.62-		30.00	\$29.38
REGULAR		ROUND-UP AMT						\$0.34
		POWER COST ADJ -0.0085000						
		TOTAL DUE THIS ACCOUNT						\$37.00
YTD ROUNDUP TOTAL		\$4.73						
YTD ROUNDUP TOTAL ALL ACCTS:		\$20.73						







**BITTER CREEK WATER SUPPLY CORP.**  
P.O. BOX 1177  
2803 E. BROADWAY  
SWEETWATER, TEXAS 79556  
(325) 235-4919  
RETURN SERVICE REQUIRED



**BITTER CREEK WATER SUPPLY CORP.**  
P.O. BOX 1177  
2803 E. BROADWAY  
SWEETWATER, TEXAS 79556  
(325) 235-4919  
RETURN SERVICE REQUIRED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 95 95 0 45.00

RECEIVED  
OCT 22 2018

10-470-380

PAY BEFORE 23RD TO AVOID CUT OFF!!!

Service From 9/5/2018 TO 10/2/2018 ACCOUNT # 961 10/24/18

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	2	5	45.00	0.00	45.00

Your last payment, received on 9/27/18, was Check # 13,42 for the amount of \$45.00.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 156 156 0 45.00

RECEIVED  
OCT 22 2018

10-470-380

PAY BEFORE 23RD TO AVOID CUT OFF!!!

Service From 9/5/2018 TO 10/2/2018 ACCOUNT # 655 10/24/18

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	2	5	45.00	0.00	45.00

Your last payment, received on 9/27/18, was Check # 13,42 for the amount of \$89.00.

CITY OF ROTAN  
302 W SAMMY BAUGH AVE  
ROTAN, TX 79546

View and pay your bills online  
at [www.ub-pay.com](http://www.ub-pay.com)

Pre-Sorted  
First Class Mail  
U.S. Postage Paid  
ROTAN, TX 79546  
Permit #2

METER READ	08/22/2018 459700	09/24/2018 460100	USAGE 400 gal
---------------	----------------------	----------------------	------------------

Prior Balance  
Payment(s)  
Water

30.00  
-30.00  
30.00

RECEIVED  
OCT 04 2018  
12-612-380

DUE DATE	10/20/2018	AMT. DUE	30.00
ACCT. NO	5337	IF LATE PAY	33.00
BILL DATE	10/01/2018	SRV. TYPE	ZONE 3

STREET ADDRESS

260 DPR

Total Due 30.00

CITY OF ROTAN  
302 W SAMMY BAUGH AVE  
ROTAN, TX 79546

View and pay your bills online  
at [www.ub-pay.com](http://www.ub-pay.com)

Pre-Sorted  
First Class Mail  
U.S. Postage Paid  
ROTAN, TX 79546  
Permit #2

METER READ	08/21/2018 24200	09/21/2018 24300	USAGE 100 gal
---------------	---------------------	---------------------	------------------

Prior Balance  
Payment(s)  
Water  
Fire Protection

32.00  
-32.00  
30.00  
2.00



Total Due

32.00

DUE DATE	10/20/2018	AMT. DUE	32.00
ACCT. NO	2059	IF LATE PAY	35.20
BILL DATE	10/01/2018	SRV. TYPE	Residential
STREET ADDRESS			
402 W SAMMY BAUGH AVE			



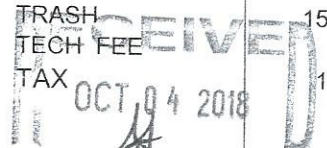
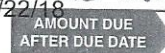
ACCOUNT NUMBER	DATE BILL MAILED
00100480	10/01/18
PRESENT READING	SERVICE FROM
12820	08/20/18
PREVIOUS READING	SERVICE TO
12818	09/20/18
UNITS USED	DAYS USED
2000	31

DESCRIPTION	AMOUNT
WATER	18.40
SEWER	34.00
TRASH	102.69
TECH FEE	2.00
TAX	7.45

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10-470-380	
10/22/18	164.54
AMOUNT DUE AFTER DUE DATE	180.79

SERVICE ADDRESS

112 N. CONCHO  
KEEP THIS STUB  
FOR YOUR RECORDS

ACCOUNT NUMBER	DATE BILL MAILED
000100481	10/01/18
PRESENT READING	SERVICE FROM
639	08/20/18
PREVIOUS READING	SERVICE TO
584	09/20/18
UNITS USED	DAYS USED
55000	31
DESCRIPTION	AMOUNT
WATER	449.90
SEWER	54.00
TRASH	158.16
TECH FEE	2.00
TAX	11.47
<div style="text-align: center;">  </div>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10-515-380 10/22/18	675.53
<div style="text-align: center;">  </div>	
742.88	
SERVICE ADDRESS	
207 EAST NORTH 1ST	
KEEP THIS STUB FOR YOUR RECORDS	



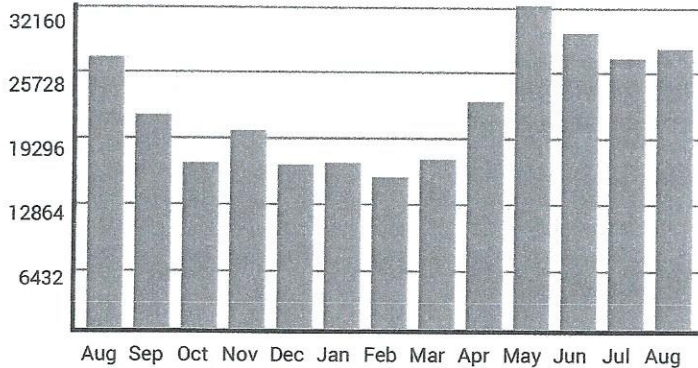
Invoice # 182700036078974  
Account # 1437449  
Invoice Date 09/27/18  
Due Date 10/17/18  
Page 1

### CUSTOMER INFORMATION

Company: Fisher County Law Enforcement Center  
Attn: Accounts Payable  
Billing Address: Fisher County Law Enforcement Center  
Po Box 430  
Roby, TX 79543

### USAGE HISTORY

Monthly Usage (kWh)



### MESSAGE CENTER

Examined and approved as a  
legal expenditure and budgeted  
funds are available to pay same.

*Betsy Mauder*  
County Auditor

### INVOICE SUMMARY

Previous Balance	\$2,653.63
Payment Received (September 14, 2018)	-\$2,653.63
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,714.94
Taxes	\$4.53
Total Current Charges	\$2,719.47
Amount Due By October 17, 2018	\$2,719.47

### PAYMENT OPTIONS

By mail Remittance slip below  
By web [myaccount.directenergy.com](http://myaccount.directenergy.com)  
By phone 888.329.7906

### QUESTIONS?

Call Us 888.925.9115  
Fax Us 866.421.0257  
Email Us [CustomerRelations@directenergy.com](mailto:CustomerRelations@directenergy.com)  
Visit Us [myaccount.directenergy.com](http://myaccount.directenergy.com)  
Outages (877)-373-4858





Invoice # 182700036078974  
Account # 1437449  
Invoice Date 09/27/18  
Due Date 10/17/18  
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 EST, Monday through Friday  
CustomerRelations@directenergy.com  
Phone: 888.925.9115  
Fax: 866.421.0257

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: AEP Texas North Company (877)-373-4858.

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 <https://business.directenergy.com/> or through MyAccount. If you would prefer to have a copy of invoice terms and definitions sent to you, please submit your request to [CustomerRelations@DirectEnergy.com](mailto:CustomerRelations@DirectEnergy.com) or via phone at 1-888-925-9115.

7605-01-00-0003347-0001-0010286

## YOUR SERVICE CHARGES

207 E NORTH 1ST ST, ROBY TX

EDC.# 10204049716267236

Store Number :

PO #:

### Direct Energy Business

#### Electric Service

Meter# 559738371

Current meter read Actual-Total	September 24, 2018	0.275	
Previous read	August 24, 2018	0	
Current period consists of 31 days	Difference	0.275	
Meter Multiplier of 240 x Difference of 0.275 =			66 kW
PowerFactor = 0			

Current meter read Actual-Total	September 24, 2018	3,156	
Previous read	August 24, 2018	3,040	
Current period consists of 31 days	Difference	116	
Meter Multiplier of 240 x Difference of 116 =			27,840 kWh
PowerFactor = 0			

August 24, 2018 to September 24, 2018

Fixed Price - 27,840 kWh Total @ \$0.079/kWh \$2,199.36

TX Puc Assessment - 0% Exempt \$3.67

Current Actual Charges \$2,203.03

### AEP Texas North Company

#### Electric Service

Meter# 559738371

Current meter read Actual-Total	September 24, 2018	0.275	
Previous read	August 24, 2018	0	
Current period consists of 31 days	Difference	0.275	
Meter Multiplier of 240 x Difference of 0.275 =			66 kW
PowerFactor = 0			

Current meter read Actual-Total	September 24, 2018	3,156	
Previous read	August 24, 2018	3,040	
Current period consists of 31 days	Difference	116	
Meter Multiplier of 240 x Difference of 116 =			27,840 kWh
PowerFactor = 0			

August 24, 2018 to September 24, 2018

BASIC CUSTOMER ADMINISTRATIVE CHARGES	\$4.25
DELIVERY POINT CHARGE	\$18.68
DISTRIBUTION CHARGE	\$211.86
ADVANCED METERING COST RECOVERY FAC	\$1.46
ENERGY EFFICIENCY COST RECOVERY	\$18.49
DISTRIBUTION COST RECOVERY FACTOR	\$44.85
MERGER SAVINGS CREDIT	-\$6.34
TRANSMISSION CHARGE	\$82.17
TRANSMISSION COST RECOVERY FACTOR	\$140.16



Direct  
Energy.  
Business

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207 E NORTH 1ST ST, ROBY TX (Continued)

EDC.# 10204049716267236

Store Number :

PO #:

TX Puc Assessment - 0% Exempt

\$0.86

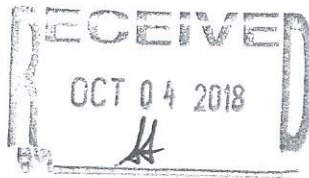
Current Actual Charges

\$516.44

TOTAL CHARGES FOR EDC.# 10204049716267236

\$2,719.47





10-470-380 - 2465.11  
11-611-380 - 418.59  
13-613-380 - 58.79

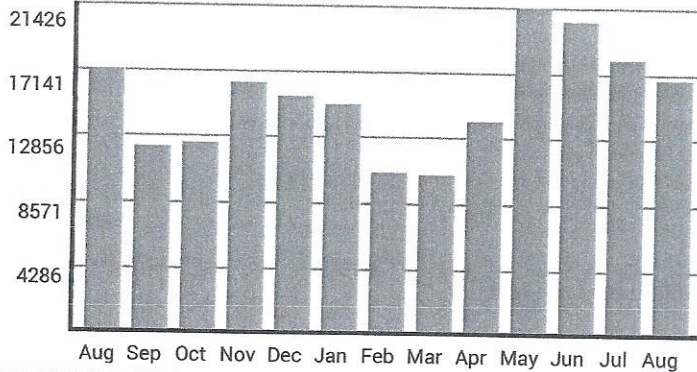
Invoice # 182710036091523  
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## CUSTOMER INFORMATION

Company: County of Fisher  
Attn: Accounts Payable  
Billing Address: County of Fisher  
P OBox 430  
ROBY, TX 79543-0126

## USAGE HISTORY

Monthly Usage (kWh)



## MESSAGE CENTER

Examined and approved as a  
legal expenditure and budgeted  
funds are available to pay same.

*Billy Maude*

County Auditor

## INVOICE SUMMARY

Previous Balance	\$1,772.55
Payment Received (September 14, 2018)	-\$1,772.55
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,639.45
Taxes	\$3.04
Total Current Charges	\$1,642.49
Amount Due By October 18, 2018	\$1,642.49

## PAYMENT OPTIONS

By mail Remittance slip below  
By web [myaccount.directenergy.com](http://myaccount.directenergy.com)  
By phone 888.329.7906

## QUESTIONS?

Call Us 888.925.9115  
Fax Us 866.421.0257  
Email Us [CustomerRelations@directenergy.com](mailto:CustomerRelations@directenergy.com)  
Visit Us [myaccount.directenergy.com](http://myaccount.directenergy.com)  
Outages (877)-373-4858





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## GENERAL INFORMATION

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.

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM EST, Monday through Friday  
CustomerRelations@directenergy.com  
Phone: 888.925.9115  
Fax: 866.421.0257

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: AEP Texas North Company (877)-373-4858.

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 <https://business.directenergy.com/> or through MyAccount. If you would prefer to have a copy of invoice terms and definitions sent to you, please submit your request to [CustomerRelations@DirectEnergy.com](mailto:CustomerRelations@DirectEnergy.com) or via phone at 1-888-925-9115.

7606-02-00-0000041-0001-0000346

## YOUR SERVICE CHARGES

111 E NORTH 1ST ST, UNIT STOR, ROBY TX

EDC.# 10204049701947741

Store Number :

PO #:

### Direct Energy Business

#### Electric Service

Meter# 111459048

Current meter read Actual-Total	September 24, 2018	11,699	
Previous read	August 24, 2018	11,679	
Current period consists of 31 days	Difference	20	
Meter Multiplier of 1 x Difference of 20 =			0.0389 kW
PowerFactor = 0			

Current meter read Actual-Total	September 24, 2018	11,699	
Previous read	August 24, 2018	11,679	
Current period consists of 31 days	Difference	20	
Meter Multiplier of 1 x Difference of 20 =			20 kWh
PowerFactor = 0			

August 24, 2018 to September 24, 2018

Fixed Price - 20 kWh Total @ \$0.05543/kWh

\$1.11

Current Actual Charges

\$1.11

### AEP Texas North Company

#### Electric Service

Meter# 111459048

Current meter read Actual-Total	September 24, 2018	11,699	
Previous read	August 24, 2018	11,679	
Current period consists of 31 days	Difference	20	
Meter Multiplier of 1 x Difference of 20 =			0.0389 kW
PowerFactor = 0			

Current meter read Actual-Total	September 24, 2018	11,699	
Previous read	August 24, 2018	11,679	
Current period consists of 31 days	Difference	20	
Meter Multiplier of 1 x Difference of 20 =			20 kWh
PowerFactor = 0			

August 24, 2018 to September 25, 2018

BASIC CUSTOMER ADMINISTRATIVE CHARGES	\$4.25
DELIVERY POINT CHARGE	\$7.50
DISTRIBUTION CHARGE	\$0.64
ADVANCED METERING COST RECOVERY FAC	\$4.40
ENERGY EFFICIENCY COST RECOVERY	\$0.01
DISTRIBUTION COST RECOVERY FACTOR	\$0.21
MERGER SAVINGS CREDIT	-\$0.02
TRANSMISSION CHARGE	\$0.06
TRANSMISSION COST RECOVERY FACTOR	\$0.12

TX Puc Assessment - 0% Exempt

\$0.03

Current Actual Charges

\$17.20





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111 E NORTH 1ST ST, UNIT STOR, ROBY TX (Continued)  
EDC.# 10204049701947741 Store Number :  
PO #:

TOTAL CHARGES FOR EDC.# 10204049701947741 \$18.31

103 N CONCHO ST, ROBY TX  
EDC.# 10204049734560411 Store Number :  
PO #:

### Direct Energy Business

#### Electric Service

Meter# 111459047

Current meter read Actual-Total	September 24, 2018	9.0816	
Previous read	August 24, 2018	0	
Current period consists of 31 days	Difference	9.0816	
Meter Multiplier of 1 x Difference of 9.0816 =			9.081 kW
PowerFactor = 0			

Current meter read Actual-Total	September 24, 2018	45,914	
Previous read	August 24, 2018	45,509	
Current period consists of 31 days	Difference	405	
Meter Multiplier of 1 x Difference of 405 =			405 kWh
PowerFactor = 0			

August 24, 2018 to September 24, 2018

Fixed Price - 405 kWh Total @ \$0.05543/kWh \$22.45

TX Puc Assessment - 0% Exempt \$0.04  
Current Actual Charges \$22.49

### AEP Texas North Company

#### Electric Service

Meter# 111459047

Current meter read Actual-Total	September 24, 2018	9.0816	
Previous read	August 24, 2018	0	
Current period consists of 31 days	Difference	9.0816	
Meter Multiplier of 1 x Difference of 9.0816 =			9.081 kW
PowerFactor = 0			

Current meter read Actual-Total	September 24, 2018	45,914	
Previous read	August 24, 2018	45,509	
Current period consists of 31 days	Difference	405	
Meter Multiplier of 1 x Difference of 405 =			405 kWh
PowerFactor = 0			

103 N CONCHO ST, ROBY TX (Continued)

EDC.# 10204049734560411

Store Number :

PO #:

August 24, 2018 to September 25, 2018

BASIC CUSTOMER ADMINISTRATIVE CHARGES	\$4.25
DELIVERY POINT CHARGE	\$18.68
DISTRIBUTION CHARGE	\$61.31
ADVANCED METERING COST RECOVERY FAC	\$1.46
ENERGY EFFICIENCY COST RECOVERY	\$0.27
DISTRIBUTION COST RECOVERY FACTOR	\$12.98
MERGER SAVINGS CREDIT	-\$1.83
TRANSMISSION CHARGE	\$11.33
TRANSMISSION COST RECOVERY FACTOR	\$19.33

TX Puc Assessment - 0% Exempt	\$0.21
Current Actual Charges	\$127.99

**TOTAL CHARGES FOR EDC.# 10204049734560411**

**\$150.48**

200 W SOUTH 5TH ST, ROBY TX

EDC.# 10204049735432551

Store Number :

PO #:

**Direct Energy Business**

**Electric Service**

Meter# 113352320

Current meter read Actual-Total	September 23, 2018	2.064	
Previous read	August 23, 2018	0	
Current period consists of 31 days	Difference	2.064	
Meter Multiplier of 1 x Difference of 2.064 =			2.064 kW
PowerFactor = 0			

Current meter read Actual-Total	September 23, 2018	116,714	
Previous read	August 23, 2018	116,104	
Current period consists of 31 days	Difference	610	
Meter Multiplier of 1 x Difference of 610 =			610 kWh
PowerFactor = 0			

August 23, 2018 to September 23, 2018

Fixed Price - 610 kWh Total @ \$0.05543/kWh \$33.81

TX Puc Assessment - 0% Exempt	\$0.06
Current Actual Charges	\$33.87

10-470-380



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200 W SOUTH 5TH ST, ROBY TX (Continued)

EDC.# 10204049735432551

Store Number :

PO #:

**AEP Texas North Company**

**Electric Service**

Meter# 113352320

Current meter read Actual-Total	September 23, 2018	2.064	
Previous read	August 23, 2018	0	
Current period consists of 31 days	Difference	2.064	
Meter Multiplier of 1 x Difference of 2.064 =			2.064 kW
PowerFactor = 0			

Current meter read Actual-Total	September 23, 2018	116,714	
Previous read	August 23, 2018	116,104	
Current period consists of 31 days	Difference	610	
Meter Multiplier of 1 x Difference of 610 =			610 kWh
PowerFactor = 0			

August 23, 2018 to September 24, 2018

BASIC CUSTOMER ADMINISTRATIVE CHARGES	\$4.25
DELIVERY POINT CHARGE	\$18.68
DISTRIBUTION CHARGE	\$30.17
ADVANCED METERING COST RECOVERY FAC	\$1.46
ENERGY EFFICIENCY COST RECOVERY	\$0.41
DISTRIBUTION COST RECOVERY FACTOR	\$6.39
MERGER SAVINGS CREDIT	-\$0.90
TRANSMISSION CHARGE	\$2.61
TRANSMISSION COST RECOVERY FACTOR	\$4.46
TX Puc Assessment - 0% Exempt	\$0.11
Current Actual Charges	\$67.64

**TOTAL CHARGES FOR EDC.# 10204049735432551**

**\$101.51**

112 N CONCHO ST, ROBY TX

EDC.# 10204049749342490

Store Number :

PO #:

**Direct Energy Business**

**Electric Service**

Meter# 454921836

Current meter read Actual-Total	September 24, 2018	0.583	
Previous read	August 24, 2018	0	
Current period consists of 31 days	Difference	0.583	
Meter Multiplier of 80 x Difference of 0.583 =			46.64 kW
PowerFactor = 0			

10-470-380



112 N CONCHO ST, ROBY TX (Continued)

EDC.# 10204049749342490

Store Number :

PO #:

Current meter read Actual-Total	September 24, 2018	15,158
Previous read	August 24, 2018	14,972
Current period consists of 31 days	Difference	186
Meter Multiplier of 80 x Difference of 186 =		14,880 kWh
PowerFactor = 0		

August 24, 2018 to September 24, 2018

Fixed Price - 14,880 kWh Total @ \$0.05543/kWh \$824.80

TX Puc Assessment - 0% Exempt \$1.37

Current Actual Charges \$826.17

### AEP Texas North Company

#### Electric Service

Meter# 454921836

Current meter read Actual-Total	September 24, 2018	0.583
Previous read	August 24, 2018	0
Current period consists of 31 days	Difference	0.583
Meter Multiplier of 80 x Difference of 0.583 =		46.64 kW
PowerFactor = 0		

Current meter read Actual-Total	September 24, 2018	15,158
Previous read	August 24, 2018	14,972
Current period consists of 31 days	Difference	186
Meter Multiplier of 80 x Difference of 186 =		14,880 kWh
PowerFactor = 0		

August 24, 2018 to September 25, 2018

BASIC CUSTOMER ADMINISTRATIVE CHARGES	\$4.25
DELIVERY POINT CHARGE	\$18.68
DISTRIBUTION CHARGE	\$149.59
ADVANCED METERING COST RECOVERY FAC	\$1.46
ENERGY EFFICIENCY COST RECOVERY	\$9.88
DISTRIBUTION COST RECOVERY FACTOR	\$31.67
MERGER SAVINGS CREDIT	-\$4.48
TRANSMISSION CHARGE	\$58.02
TRANSMISSION COST RECOVERY FACTOR	\$98.96

TX Puc Assessment - 0% Exempt \$0.61

Current Actual Charges \$368.64



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112 N CONCHO ST, ROBY TX (Continued)

EDC.# 10204049749342490

Store Number :

PO #:

TOTAL CHARGES FOR EDC.# 10204049749342490

\$1,194.81

402 W SAMMY BAUGH AVE, ROTAN TX

EDC.# 10204049754612950

Store Number :

PO #:

### Direct Energy Business

#### Electric Service

Meter# 113145789

Current meter read Actual-Total	September 19, 2018	4.4568
---------------------------------	--------------------	--------

Previous read	August 21, 2018	0
---------------	-----------------	---

Current period consists of 29 days	Difference	4.4568
------------------------------------	------------	--------

Meter Multiplier of 1 x Difference of 4.4568 = 4.456 kW

PowerFactor = 0

Current meter read Actual-Total	September 19, 2018	25,044
---------------------------------	--------------------	--------

Previous read	August 21, 2018	24,839
---------------	-----------------	--------

Current period consists of 29 days	Difference	205
------------------------------------	------------	-----

Meter Multiplier of 1 x Difference of 205 = 205 kWh

PowerFactor = 0

August 21, 2018 to September 19, 2018

Fixed Price - 205 kWh Total @ \$0.05543/kWh \$11.36

Gross Receipts Reimb. - 0% Exempt \$0.07

TX Puc Assessment - 0% Exempt \$0.02

Current Actual Charges \$11.45

### AEP Texas North Company

#### Electric Service

Meter# 113145789

Current meter read Actual-Total	September 19, 2018	4.4568
---------------------------------	--------------------	--------

Previous read	August 21, 2018	0
---------------	-----------------	---

Current period consists of 29 days	Difference	4.4568
------------------------------------	------------	--------

Meter Multiplier of 1 x Difference of 4.4568 = 4.456 kW

PowerFactor = 0

Current meter read Actual-Total	September 19, 2018	25,044
---------------------------------	--------------------	--------

Previous read	August 21, 2018	24,839
---------------	-----------------	--------

Current period consists of 29 days	Difference	205
------------------------------------	------------	-----

Meter Multiplier of 1 x Difference of 205 = 205 kWh

PowerFactor = 0

August 21, 2018 to September 20, 2018

BASIC CUSTOMER ADMINISTRATIVE CHARGES \$4.25

DELIVERY POINT CHARGE \$7.50

DISTRIBUTION CHARGE \$6.55

ADVANCED METERING COST RECOVERY FAC \$4.40

ENERGY EFFICIENCY COST RECOVERY \$0.13

402 W SAMMY BAUGH AVE, ROTAN TX (Continued)

EDC.# 10204049754612950

Store Number :

PO #:

DISTRIBUTION COST RECOVERY FACTOR	\$2.17
MERGER SAVINGS CREDIT	-\$0.23
TRANSMISSION CHARGE	\$0.65
TRANSMISSION COST RECOVERY FACTOR	\$1.22
Gross Receipts Reimb. - 0% Exempt	\$0.15
TX Puc Assessment - 0% Exempt	\$0.04
Current Actual Charges	\$26.83

TOTAL CHARGES FOR EDC.# 10204049754612950

\$38.28

402 W SAMMY BAUGH AVE, UNIT 400HPS, ROTAN TX

EDC.# 10204049787562987

Store Number :

PO #:

**Direct Energy Business**

**Electric Service**

Meter# UNMETERED

Service Period August 21, 2018 to September 19, 2018 Actual-Total 0.4656 kW

Meter Multiplier of 1

Service Period August 21, 2018 to September 19, 2018 Actual-Total 158 kWh

Meter Multiplier of 1

August 21, 2018 to September 19, 2018

Fixed Price - 158 kWh Total @ \$0.05543/kWh \$8.76

Gross Receipts Reimb. - 0% Exempt \$0.05

TX Puc Assessment - 0% Exempt \$0.01

Current Actual Charges \$8.82

**AEP Texas North Company**

**Electric Service**

Meter# UNMETERED

Service Period August 21, 2018 to September 19, 2018 Actual-Total 0.4656 kW

Meter Multiplier of 1

Service Period August 21, 2018 to September 19, 2018 Actual-Total 158 kWh

Meter Multiplier of 1

13-623-380



402 W SAMMY BAUGH AVE, UNIT 400HPS, ROTAN TX (Continued)

EDC.# 10204049787562987

Store Number :

PO #:

August 21, 2018 to September 20, 2018

DISTRIBUTION CHARGE	\$4.57
DISTRIBUTION COST RECOVERY FACTOR	\$1.67
OUTDOOR LIGHTING - FACILITIES	\$4.23
MERGER SAVINGS CREDIT	-\$0.31
TRANSMISSION CHARGE	\$0.50
TRANSMISSION COST RECOVERY FACTOR	\$0.94
Gross Receipts Reimb. - 0% Exempt	\$0.07
TX Puc Assessment - 0% Exempt	\$0.02
Current Actual Charges	\$11.69

**TOTAL CHARGES FOR EDC.# 10204049787562987**

**\$20.51**

1092 FM 57 S, LONGWORTH TX

EDC.# 10204049797623951

Store Number :

PO #:

**Direct Energy Business**

**Electric Service**

Meter# 113341151

Current meter read Actual-Total	September 23, 2018	6,896
Previous read	August 23, 2018	6,841
Current period consists of 31 days	Difference	55
Meter Multiplier of 1 x Difference of 55 =		0.106 kW
PowerFactor = 0		

Current meter read Actual-Total	September 23, 2018	6,896
Previous read	August 23, 2018	6,841
Current period consists of 31 days	Difference	55
Meter Multiplier of 1 x Difference of 55 =		55 kWh
PowerFactor = 0		

August 23, 2018 to September 23, 2018

Fixed Price - 55 kWh Total @ \$0.05543/kWh \$3.05

TX Puc Assessment - 0% Exempt \$0.01

Current Actual Charges \$3.06

**AEP Texas North Company**

13-613-380

1092 FM 57 S, LONGWORTH TX (Continued)

EDC.# 10204049797623951

Store Number :

PO #:

### Electric Service

Meter# 113341151

Current meter read Actual-Total	September 23, 2018	6,896	
Previous read	August 23, 2018	6,841	
Current period consists of 31 days	Difference	55	
Meter Multiplier of 1 x Difference of 55 =			0.106 kW
PowerFactor = 0			

Current meter read Actual-Total	September 23, 2018	6,896	
Previous read	August 23, 2018	6,841	
Current period consists of 31 days	Difference	55	
Meter Multiplier of 1 x Difference of 55 =			55 kWh
PowerFactor = 0			

### August 23, 2018 to September 24, 2018

BASIC CUSTOMER ADMINISTRATIVE CHARGES	\$4.25
DELIVERY POINT CHARGE	\$7.50
DISTRIBUTION CHARGE	\$1.76
ADVANCED METERING COST RECOVERY FAC	\$4.40
ENERGY EFFICIENCY COST RECOVERY	\$0.04
DISTRIBUTION COST RECOVERY FACTOR	\$0.58
MERGER SAVINGS CREDIT	-\$0.06
TRANSMISSION CHARGE	\$0.17
TRANSMISSION COST RECOVERY FACTOR	\$0.33
TX Puc Assessment - 0% Exempt	\$0.03
Current Actual Charges	\$19.00

TOTAL CHARGES FOR EDC.# 10204049797623951

\$22.06

240 COUNTY ROAD 819, UNIT S PCT 1, SYLVESTER TX

EDC.# 10204049798003090

Store Number :

PO #:

### Direct Energy Business

### Electric Service

Meter# 113341248

Current meter read Actual-Total	September 11, 2018	19,998	
Previous read	August 13, 2018	19,958	
Current period consists of 29 days	Difference	40	
Meter Multiplier of 1 x Difference of 40 =			0.0788 kW
PowerFactor = 0			

Current meter read Actual-Total	September 11, 2018	19,998	
Previous read	August 13, 2018	19,958	
Current period consists of 29 days	Difference	40	
Meter Multiplier of 1 x Difference of 40 =			40 kWh
PowerFactor = 0			



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240 COUNTY ROAD 819, UNIT S PCT 1, SYLVESTER TX (Continued)

EDC.# 10204049798003090

Store Number :

PO #:

August 13, 2018 to September 11, 2018

Fixed Price - 40 kWh Total @ \$0.05543/kWh

\$2.22

Current Actual Charges

\$2.22

**AEP Texas North Company**  
**Electric Service**

Meter# 113341248

Current meter read Actual-Total

September 11, 2018

19,998

Previous read

August 13, 2018

19,958

Current period consists of 29 days

Difference

40

Meter Multiplier of 1 x Difference of 40 =

0.0788 kW

PowerFactor = 0

Current meter read Actual-Total

September 11, 2018

19,998

Previous read

August 13, 2018

19,958

Current period consists of 29 days

Difference

40

Meter Multiplier of 1 x Difference of 40 =

40 kWh

PowerFactor = 0

August 13, 2018 to September 12, 2018

BASIC CUSTOMER ADMINISTRATIVE CHARGES

\$4.25

DELIVERY POINT CHARGE

\$7.50

DISTRIBUTION CHARGE

\$1.28

ADVANCED METERING COST RECOVERY FAC

\$4.40

ENERGY EFFICIENCY COST RECOVERY

\$0.03

DISTRIBUTION COST RECOVERY FACTOR

\$0.42

MERGER SAVINGS CREDIT

-\$0.04

TRANSMISSION CHARGE

\$0.13

TRANSMISSION COST RECOVERY FACTOR

\$0.24

TX Puc Assessment - 0% Exempt

\$0.03

Current Actual Charges

\$18.24

**TOTAL CHARGES FOR EDC.# 10204049798003090**

**\$20.46**

11-621-380





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240 COUNTY ROAD 819, UNIT S PCT 1, SYLVESTER TX (Continued)

EDC.# 10204049798003090

Store Number :

PO #:

240 COUNTY ROAD 819, UNIT 400MV, SYLVESTER TX

EDC.# 10204049798003091

Store Number :

PO #:

**Direct Energy Business**

**Electric Service**

Meter# UNMETERED

Service Period August 13, 2018 to September 11, 2018 Actual-Total

0.482 kW

Meter Multiplier of 1

Service Period August 13, 2018 to September 11, 2018 Actual-Total

160 kWh

Meter Multiplier of 1

August 13, 2018 to September 11, 2018

Fixed Price - 160 kWh Total @ \$0.05543/kWh

\$8.87

TX Puc Assessment - 0% Exempt

\$0.01

Current Actual Charges

\$8.88

**AEP Texas North Company**

**Electric Service**

Meter# UNMETERED

Service Period August 13, 2018 to September 11, 2018 Actual-Total

0.482 kW

Meter Multiplier of 1

Service Period August 13, 2018 to September 11, 2018 Actual-Total

160 kWh

Meter Multiplier of 1

August 13, 2018 to September 12, 2018

DISTRIBUTION CHARGE

\$4.62

DISTRIBUTION COST RECOVERY FACTOR

\$1.69

OUTDOOR LIGHTING - FACILITIES

\$6.66

MERGER SAVINGS CREDIT

-\$0.32

TRANSMISSION CHARGE

\$0.50

TRANSMISSION COST RECOVERY FACTOR

\$0.95

TX Puc Assessment - 0% Exempt

\$0.02

Current Actual Charges

\$14.12



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240 COUNTY ROAD 819, UNIT 400MV, SYLVESTER TX (Continued)

EDC.# 10204049798003091

Store Number :

PO #:

TOTAL CHARGES FOR EDC.# 10204049798003091

\$23.00

415 FM 57 S, SYLVESTER TX

EDC.# 10204049798232040

Store Number :

PO #:

**Direct Energy Business**

**Electric Service**

Meter# 111456964

Current meter read Actual-Total	September 11, 2018	7,941
Previous read	August 13, 2018	7,811
Current period consists of 29 days	Difference	130

Meter Multiplier of 1 x Difference of 130 = 0.2561 kW  
PowerFactor = 0

Current meter read Actual-Total	September 11, 2018	7,941
Previous read	August 13, 2018	7,811
Current period consists of 29 days	Difference	130

Meter Multiplier of 1 x Difference of 130 = 130 kWh  
PowerFactor = 0

August 13, 2018 to September 11, 2018

Fixed Price - 130 kWh Total @ \$0.05543/kWh \$7.21

TX Puc Assessment - 0% Exempt \$0.01

Current Actual Charges \$7.22

**AEP Texas North Company**

**Electric Service**

Meter# 111456964

Current meter read Actual-Total	September 11, 2018	7,941
Previous read	August 13, 2018	7,811
Current period consists of 29 days	Difference	130

Meter Multiplier of 1 x Difference of 130 = 0.2561 kW  
PowerFactor = 0

Current meter read Actual-Total	September 11, 2018	7,941
Previous read	August 13, 2018	7,811
Current period consists of 29 days	Difference	130

Meter Multiplier of 1 x Difference of 130 = 130 kWh  
PowerFactor = 0

August 13, 2018 to September 12, 2018

BASIC CUSTOMER ADMINISTRATIVE CHARGES \$4.25

DELIVERY POINT CHARGE \$7.50

DISTRIBUTION CHARGE \$4.15

ADVANCED METERING COST RECOVERY FAC \$4.40

ENERGY EFFICIENCY COST RECOVERY \$0.09

DISTRIBUTION COST RECOVERY FACTOR \$1.38

415 FM 57 S, SYLVESTER TX (Continued)

EDC.# 10204049798232040

Store Number :

PO #:

MERGER SAVINGS CREDIT	-\$0.14
TRANSMISSION CHARGE	\$0.41
TRANSMISSION COST RECOVERY FACTOR	\$0.77
TX Puc Assessment - 0% Exempt	\$0.04
Current Actual Charges	\$22.85

TOTAL CHARGES FOR EDC.# 10204049798232040

\$30.07

415 FM 57 S, UNIT 400MV, SYLVESTER TX

EDC.# 10204049798232041

Store Number :

PO #:

**Direct Energy Business**

**Electric Service**

Meter# UNMETERED

Service Period August 13, 2018 to September 11, 2018 Actual-Total 0.482 kW  
Meter Multiplier of 1

Service Period August 13, 2018 to September 11, 2018 Actual-Total 160 kWh  
Meter Multiplier of 1

August 13, 2018 to September 11, 2018

Fixed Price - 160 kWh Total @ \$0.05543/kWh \$8.87

TX Puc Assessment - 0% Exempt \$0.01  
Current Actual Charges \$8.88

**AEP Texas North Company**

**Electric Service**

Meter# UNMETERED

Service Period August 13, 2018 to September 11, 2018 Actual-Total 0.482 kW  
Meter Multiplier of 1

Service Period August 13, 2018 to September 11, 2018 Actual-Total 160 kWh  
Meter Multiplier of 1

August 13, 2018 to September 12, 2018

DISTRIBUTION CHARGE	\$4.62
DISTRIBUTION COST RECOVERY FACTOR	\$1.69
OUTDOOR LIGHTING - FACILITIES	\$6.66
MERGER SAVINGS CREDIT	-\$0.32
TRANSMISSION CHARGE	\$0.50

11-611-380





Invoice # 182710036091523  
Account # 1032528  
Invoice Date 09/28/18  
Due Date 10/18/18  
Page 16

415 FM 57 S, UNIT 400MV, SYLVESTER TX (Continued)

EDC.# 10204049798232041

Store Number :

PO #:

TRANSMISSION COST RECOVERY FACTOR

\$0.95

TX Puc Assessment - 0% Exempt

\$0.02

Current Actual Charges

\$14.12

TOTAL CHARGES FOR EDC.# 10204049798232041

\$23.00

11-611-380



Hudson Energy Services, LLC  
P.O. Box 142109  
Irving, TX 75014  
PUC License #: 10092

Questions or Comments

✉ HudsonEnergyCare@hudsonenergy.net  
🌐 www.HudsonEnergy.net

866-483-7664  
Mon - Fri: 9:00 am - 5:30 pm Central

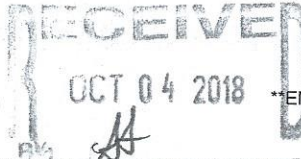
Emergencies and Power Outages  
Call AEP Texas directly at  
1-866-223-8508

The amount billed may include price  
changes allowed by law or regulatory  
action.

Acct #: 100345219 Invoice #: 1809035975 Invoice Date : 09/28/18

Page: 1 of 1

Fisher County  
Becky Mauldin  
PO Box 430  
Roby, TX 79543



Service at ESI ID #: 10204049738340419  
947 Streetlight  
Roby, TX 79543  
\*\*EMAIL MISSING\*\* Sign-up today to receive weekly estimates and alerts

Invoice Date: 09/28/18 Invoice Period - 08/27/18 thru 09/26/18

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$137.46	\$133.49	-\$137.46	\$133.49	10/18/18

Meter	Type	Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
UNMETERED		08/27 - 09/26	0	0	0	832.00		

Previous Balance.....								\$137.46
<b>Payments and Adjustments</b>								
Payment on 09/14/18.....								-\$137.46
Total Payments/Adjustments.....								-\$137.46
<b>Current Charges</b>								
<b>Electric Service</b>								
Electric Energy Charges.....					Qty	Rate		Amount
Total TDU Charges.....					832.00	0.02660		\$22.13
Applicable Taxes								\$102.13
City Tax.....								\$1.24
PUC Assessment.....								\$0.21
State Tax.....								\$7.78
Total Current Charges.....								\$133.49
<b>Total Amount Due.....</b>								<b>\$133.49</b>

Agreement Details	Usage kWh	Avg Rate	Amount
08/28/18 - 09/26/18 LMP Day-Ahead	832.00	0.02660	\$22.13

The average price you paid for electricity this month is 14.9¢ per kWh.

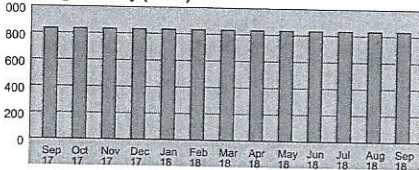
If you believe this bill includes unauthorized charges, please contact Hudson Energy to dispute such charges and, if you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Examinated and approved as a  
legal expenditure and budgeted  
funds are available to pay same.

*Becky Mauldin*

County Auditor

Usage history (KWH)





Hasler

FIRST-CLASS MAIL

10/25/2018

US POSTAGE \$000.35<sup>0</sup>ZIP 79520  
011D11654943

Please Return This Portion With Payment

Billing Date	Account Number	Amount Due
10/25/2018	2772	\$36.02

Fisher County, Precinct 1

P.O. Box 430

Roby, Texas 79543

**Sylvester-McCaulley Water Sup**

P.O. Box 482

Hamlin, Texas 79520

325-576-2356

Billing Date	Due Date	Account Number
9/24/2018	10/20/2018	2772

Service Addr:	P.O. Box 126
From:	8/25/2018 119540
To:	9/25/2018 119710
Consumption:	170

Previous Balance	\$0.00
Late Payment Fee	\$0.00
Commercial	\$36.93

Total Taxes	\$0.00
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Total Amount Due	\$36.93
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11-611-380  
Late Fees: \$5.00 after 20th.

Bill must be paid in full by 10:00 A.M on the last business day of the month in which the bill is due or water service will be terminated.  
Past due bill plus a \$50.00 service charge will be required to reconnect.