

FISHER COUNTY
UTILITY BILL SUMMARY

For the Month of
November 2018

<u>COMPANY NAME</u>	<u>TOTAL PAID</u>
Atmos Energy	\$1,021.95
Big Country Electric	\$740.00
Bitter Creek Water	\$387.00
City of Roby	\$789.97
City of Rotan	\$124.00
Direct Energy	\$3,630.53
Hudson Energy	\$139.53
Knox Waste Service LLC	\$116.24
Sylvester-McCaulley Water Supply	\$37.50
TOTAL	\$6,986.72

Sylvester-McCaulley Water Sup

P.O. Box 482

Hamlin, Texas 79520

325-576-2356

Billing Date	Due Date	Account Number
11/24/2018	12/20/2018	2772

Service Adr:	P.O. Box 126	
From:	10/25/2018	119800
To:	11/25/2018	120020
Consumption:		220

Previous Balance	\$0.00
Late Payment Fee	\$0.00
Commercial	\$37.50

Total Taxes \$0.00

Total Amount Due \$37.50

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.

Hasler

FIRST-CLASS MAIL

11/26/2018

US POSTAGE \$000.35⁰ZIP 79520
011D11654943*Please Return This Portion With Payment*

Billing Date	Account Number	Amount Due
11/24/2018	2772	\$37.50

Fisher County, Precinct 1**P.O. Box 430****Roby, Texas 79543**



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

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
SWEETWATER, TEXAS
PERMIT NO. 3

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 122 95 27 342.00

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
10	961	12/12/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
342.00		342.00

MAIL THIS STUB WITH YOUR PAYMENT

PAY BEFORE 23RD TO AVOID CUT OFF!!!

METER READ		CLASS	TOTAL DUE		LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY		UPON RECEIPT	AMOUNT		
11	2	5	342.00	0.00	0.00	342.00

Your last payment, received on 11/1/18, was Check # 13,66 for the amount of \$45.00.

COUNTY AUDITOR
LONGWORTH
P.O. BOX 430
ROBY TX 79543-0430



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

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
SWEETWATER, TEXAS
PERMIT NO. 3

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 156 156 0 45.00

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
14	655	12/12/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
45.00		45.00

MAIL THIS STUB WITH YOUR PAYMENT

PAY BEFORE 23RD TO AVOID CUT OFF!!!

METER READ		CLASS	TOTAL DUE		LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY		UPON RECEIPT	AMOUNT		
11	1	5	45.00	0.00	0.00	45.00

Your last payment, received on 11/1/18, was Check # 13,66 for the amount of \$45.00.

COUNTY AUDITOR
CAPITOLA
P.O. BOX 430
ROBY TX 79543-0430



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

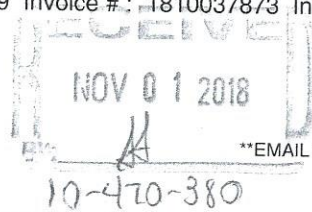
The amount billed may include price
changes allowed by law or regulatory
action.

Acct #: 100345219 Invoice #: 1810037873 Invoice Date: 10/29/18

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: 10/29/18 Invoice Period - 09/26/18 thru 10/25/18

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$133.49	\$139.53	-\$133.49	\$139.53	11/19/18

Meter	Type	Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
UNMETERED		09/26 - 10/25	0	0	0	832.00		

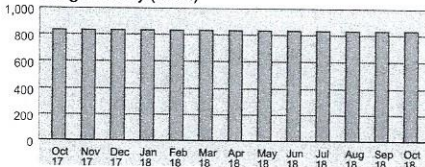
Previous Balance.....								\$133.49
Payments and Adjustments								
Payment on 10/15/18.....								-\$133.49
Total Payments/Adjustments.....								-\$133.49
Current Charges								
Electric Service								
Electric Energy Charges.....					Qty	Rate		Amount
					832.00	0.03137		\$26.10
Total TDU Charges.....								\$103.78
Applicable Taxes								
City Tax.....								\$1.30
PUC Assessment.....								\$0.22
State Tax.....								\$8.13
Total Current Charges.....								\$139.53
Total Amount Due.....								\$139.53

Agreement Details	Usage kWh	Avg Rate	Amount
09/27/18 - 10/25/18 LMP Day-Ahead	832.00	0.03137	\$26.10

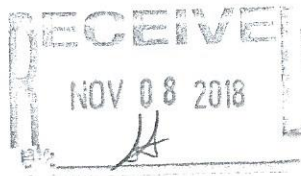
The average price you paid for electricity this month is 15.6¢ per kWh.

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.

Usage history (KWH)



Handwritten signature: Becky Mauldin



10-470-380 — 1,245.72
11-611-380 — 120.51
13-613-380 — 52.39

Invoice # 183060036435524
Account # 1032528
Invoice Date 11/02/18
Due Date 11/23/18
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CUSTOMER INFORMATION

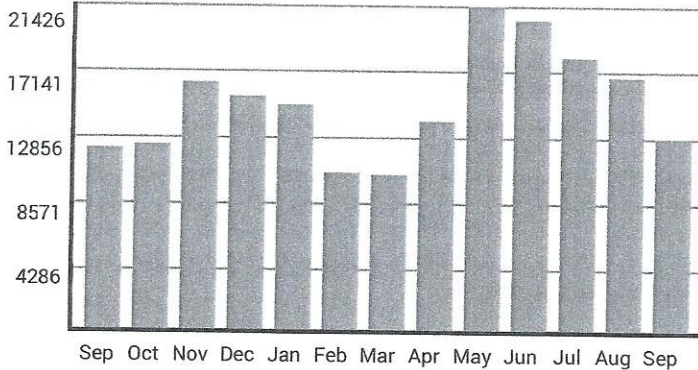
Company: County of Fisher
Attn: Accounts Payable
Billing Address: County of Fisher
P OBox 430
ROBY, TX 79543-0126

INVOICE SUMMARY

Previous Balance	\$1,642.49
Payment Received (October 15, 2018)	-\$1,642.49
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,415.98
Taxes	\$2.64
Total Current Charges	\$1,418.62
Amount Due By November 23, 2018	\$1,418.62

USAGE HISTORY

Monthly Usage (kWh)



PAYMENT OPTIONS

By mail Remittance slip below
By web myaccount.directenergy.com
By phone 888.329.7906

QUESTIONS?

Call Us 888.925.9115
Fax Us 866.421.0257
Email Us CustomerRelations@directenergy.com
Visit Us myaccount.directenergy.com
Outages (877)-373-4858

MESSAGE CENTER

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

Seebjman
County Auditor



Invoice # 183060036435524
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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 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 or via phone at 1-888-925-9115.

7631-02-00-0000095-0001-0000721

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	October 23, 2018	11,718	
Previous read	September 25, 2018	11,699	
Current period consists of 28 days	Difference	19	
Meter Multiplier of 1 x Difference of 19 =			0.0401 kW
PowerFactor = 0			

Current meter read Actual-Total	October 23, 2018	11,718	
Previous read	September 25, 2018	11,699	
Current period consists of 28 days	Difference	19	
Meter Multiplier of 1 x Difference of 19 =			19 kWh
PowerFactor = 0			

September 25, 2018 to October 23, 2018

Fixed Price - 19 kWh Total @ \$0.05543/kWh	\$1.05	
Current Actual Charges		\$1.05

AEP Texas North Company

Electric Service

Meter# 111459048

Current meter read Actual-Total	October 23, 2018	11,718	
Previous read	September 25, 2018	11,699	
Current period consists of 28 days	Difference	19	
Meter Multiplier of 1 x Difference of 19 =			0.0401 kW
PowerFactor = 0			

Current meter read Actual-Total	October 23, 2018	11,718	
Previous read	September 25, 2018	11,699	
Current period consists of 28 days	Difference	19	
Meter Multiplier of 1 x Difference of 19 =			19 kWh
PowerFactor = 0			

September 25, 2018 to October 24, 2018

BASIC CUSTOMER ADMINISTRATIVE CHARGES	\$4.25
DELIVERY POINT CHARGE	\$7.50
DISTRIBUTION CHARGE	\$0.61
ADVANCED METERING COST RECOVERY FAC	\$4.40
ENERGY EFFICIENCY COST RECOVERY	\$0.01
DISTRIBUTION COST RECOVERY FACTOR	\$0.20
TRANSMISSION CHARGE	\$0.06
TRANSMISSION COST RECOVERY FACTOR	\$0.11

TX Puc Assessment - 0% Exempt	\$0.03	
Current Actual Charges		\$17.17



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Account # 1032528
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111 E NORTH 1ST ST, UNIT STOR, ROBY TX (Continued)

EDC.# 10204049701947741

Store Number :

PO #:

TOTAL CHARGES FOR EDC.# 10204049701947741

\$18.22

103 N CONCHO ST, ROBY TX

EDC.# 10204049734560411

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 111459047

Current meter read Actual-Total October 23, 2018 12.0048

Previous read September 25, 2018 0

Current period consists of 28 days Difference 12.0048

Meter Multiplier of 1 x Difference of 12.0048 = 12.004 kW

PowerFactor = 0

Current meter read Actual-Total October 23, 2018 46,147

Previous read September 25, 2018 45,914

Current period consists of 28 days Difference 233

Meter Multiplier of 1 x Difference of 233 = 233 kWh

PowerFactor = 0

September 25, 2018 to October 23, 2018

Fixed Price - 233 kWh Total @ \$0.05543/kWh \$12.92

TX Puc Assessment - 0% Exempt \$0.02

Current Actual Charges \$12.94

AEP Texas North Company

Electric Service

Meter# 111459047

Current meter read Actual-Total October 23, 2018 12.0048

Previous read September 25, 2018 0

Current period consists of 28 days Difference 12.0048

Meter Multiplier of 1 x Difference of 12.0048 = 12.004 kW

PowerFactor = 0

Current meter read Actual-Total October 23, 2018 46,147

Previous read September 25, 2018 45,914

Current period consists of 28 days Difference 233

Meter Multiplier of 1 x Difference of 233 = 233 kWh

PowerFactor = 0

September 25, 2018 to October 24, 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 \$0.15

103 N CONCHO ST, ROBY TX (Continued)

EDC.# 10204049734560411

Store Number :

PO #:

DISTRIBUTION COST RECOVERY FACTOR	\$12.98
TRANSMISSION CHARGE	\$14.94
TRANSMISSION COST RECOVERY FACTOR	\$25.48
TX Puc Assessment - 0% Exempt	\$0.23
Current Actual Charges	\$139.48

TOTAL CHARGES FOR EDC.# 10204049734560411

\$152.42

200 W SOUTH 5TH ST, ROBY TX

EDC.# 10204049735432551

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 113352320

Current meter read Actual-Total	October 22, 2018	5.548
Previous read	September 24, 2018	0
Current period consists of 28 days	Difference	5.548
Meter Multiplier of 1 x Difference of 5.548 =		5.548 kW
PowerFactor = 0		

Current meter read Actual-Total	October 22, 2018	118,953
Previous read	September 24, 2018	116,714
Current period consists of 28 days	Difference	2,239
Meter Multiplier of 1 x Difference of 2,239 =		2,239 kWh
PowerFactor = 0		

September 24, 2018 to October 22, 2018

Fixed Price - 2,239 kWh Total @ \$0.05543/kWh \$124.11

TX Puc Assessment - 0% Exempt	\$0.21
Current Actual Charges	\$124.32

AEP Texas North Company

Electric Service

Meter# 113352320

Current meter read Actual-Total	October 22, 2018	5.548
Previous read	September 24, 2018	0
Current period consists of 28 days	Difference	5.548
Meter Multiplier of 1 x Difference of 5.548 =		5.548 kW
PowerFactor = 0		

10-470-380

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

EDC.# 10204049735432551

Store Number :

PO #:

Current meter read Actual-Total	October 22, 2018	118,953	
Previous read	September 24, 2018	116,714	
Current period consists of 28 days	Difference	2,239	
Meter Multiplier of 1 x Difference of 2,239 =			2,239 kWh
PowerFactor = 0			

September 24, 2018 to October 23, 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	\$1.49
DISTRIBUTION COST RECOVERY FACTOR	\$6.39
TRANSMISSION CHARGE	\$6.85
TRANSMISSION COST RECOVERY FACTOR	\$11.68
TX Puc Assessment - 0% Exempt	\$0.13
Current Actual Charges	\$81.10

TOTAL CHARGES FOR EDC.# 10204049735432551

\$205.42

112 N CONCHO ST, ROBY TX

EDC.# 10204049749342490

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 454921836

Current meter read Actual-Total	October 23, 2018	0.5414	
Previous read	September 25, 2018	0	
Current period consists of 28 days	Difference	0.5414	
Meter Multiplier of 80 x Difference of 0.5414 =			43.28 kW
PowerFactor = 0			

Current meter read Actual-Total	October 23, 2018	15,276	
Previous read	September 25, 2018	15,158	
Current period consists of 28 days	Difference	118	
Meter Multiplier of 80 x Difference of 118 =			9,440 kWh
PowerFactor = 0			

September 25, 2018 to October 23, 2018

Fixed Price - 9,440 kWh Total @ \$0.05543/kWh	\$523.26
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TX Puc Assessment - 0% Exempt	\$0.87
Current Actual Charges	\$524.13

10-470-380

112 N CONCHO ST, ROBY TX (Continued)

EDC.# 10204049749342490

Store Number :

PO #:

AEP Texas North Company

Electric Service

Meter# 454921836

Current meter read Actual-Total	October 23, 2018	0.5414	
Previous read	September 25, 2018	0	
Current period consists of 28 days	Difference	0.5414	
Meter Multiplier of 80 x Difference of 0.5414 =			43.28 kW
PowerFactor = 0			

Current meter read Actual-Total	October 23, 2018	15,276	
Previous read	September 25, 2018	15,158	
Current period consists of 28 days	Difference	118	
Meter Multiplier of 80 x Difference of 118 =			9,440 kWh
PowerFactor = 0			

September 25, 2018 to October 24, 2018

BASIC CUSTOMER ADMINISTRATIVE CHARGES	\$4.25
DELIVERY POINT CHARGE	\$18.68
DISTRIBUTION CHARGE	\$138.99
ADVANCED METERING COST RECOVERY FAC	\$1.46
ENERGY EFFICIENCY COST RECOVERY	\$6.27
DISTRIBUTION COST RECOVERY FACTOR	\$29.43
TRANSMISSION CHARGE	\$53.91
TRANSMISSION COST RECOVERY FACTOR	\$91.96
TX Puc Assessment - 0% Exempt	\$0.58
Current Actual Charges	\$345.53

TOTAL CHARGES FOR EDC.# 10204049749342490

\$869.66

402 W SAMMY BAUGH AVE, ROTAN TX

EDC.# 10204049754612950

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 113145789

Current meter read Actual-Total	October 18, 2018	3.3984	
Previous read	September 20, 2018	0	
Current period consists of 28 days	Difference	3.3984	
Meter Multiplier of 1 x Difference of 3.3984 =			3.398 kW
PowerFactor = 0			

Current meter read Actual-Total	October 18, 2018	25,185	
Previous read	September 20, 2018	25,044	
Current period consists of 28 days	Difference	141	
Meter Multiplier of 1 x Difference of 141 =			141 kWh
PowerFactor = 0			

10-470-380



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402 W SAMMY BAUGH AVE, ROTAN TX (Continued)

EDC.# 10204049754612950

Store Number :

PO #:

September 20, 2018 to October 18, 2018

Fixed Price - 141 kWh Total @ \$0.05543/kWh \$7.82

Gross Receipts Reimb. - 0% Exempt \$0.05

TX Puc Assessment - 0% Exempt \$0.01

Current Actual Charges \$7.88

**AEP Texas North Company
Electric Service**

Meter# 113145789

Current meter read Actual-Total October 18, 2018 3.3984

Previous read September 20, 2018 0

Current period consists of 28 days Difference 3.3984

Meter Multiplier of 1 x Difference of 3.3984 = 3.398 kWh

PowerFactor = 0

Current meter read Actual-Total October 18, 2018 25,185

Previous read September 20, 2018 25,044

Current period consists of 28 days Difference 141

Meter Multiplier of 1 x Difference of 141 = 141 kWh

PowerFactor = 0

September 20, 2018 to October 19, 2018

BASIC CUSTOMER ADMINISTRATIVE CHARGES \$4.25

DELIVERY POINT CHARGE \$7.50

DISTRIBUTION CHARGE \$4.50

ADVANCED METERING COST RECOVERY FAC \$4.40

ENERGY EFFICIENCY COST RECOVERY \$0.09

DISTRIBUTION COST RECOVERY FACTOR \$1.49

TRANSMISSION CHARGE \$0.44

TRANSMISSION COST RECOVERY FACTOR \$0.84

Gross Receipts Reimb. - 0% Exempt \$0.14

TX Puc Assessment - 0% Exempt \$0.04

Current Actual Charges \$23.69

TOTAL CHARGES FOR EDC.# 10204049754612950

\$31.57

13-613-380

402 W SAMMY BAUGH AVE, ROTAN TX (Continued)

EDC.# 10204049754612950

Store Number :

PO #:

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

EDC.# 10204049787562987

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# UNMETERED

Service Period September 20, 2018 to October 18, 2018 Actual-Total

0.445 kW

Meter Multiplier of 1

Service Period September 20, 2018 to October 18, 2018 Actual-Total

158 kWh

Meter Multiplier of 1

September 20, 2018 to October 18, 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 September 20, 2018 to October 18, 2018 Actual-Total

0.445 kW

Meter Multiplier of 1

Service Period September 20, 2018 to October 18, 2018 Actual-Total

158 kWh

Meter Multiplier of 1

September 20, 2018 to October 19, 2018

DISTRIBUTION CHARGE

\$4.57

DISTRIBUTION COST RECOVERY FACTOR

\$1.67

OUTDOOR LIGHTING - FACILITIES

\$4.23

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

\$12.00



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13-63-380

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

EDC.# 10204049787562987

Store Number :

PO #:

TOTAL CHARGES FOR EDC.# 10204049787562987

\$20.82

1092 FM 57 S, LONGWORTH TX

EDC.# 10204049797623951

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 113341151

Current meter read Actual-Total October 22, 2018 6,959

Previous read September 24, 2018 6,896

Current period consists of 28 days Difference 63

Meter Multiplier of 1 x Difference of 63 = 0.1322 kW

PowerFactor = 0

Current meter read Actual-Total October 22, 2018 6,959

Previous read September 24, 2018 6,896

Current period consists of 28 days Difference 63

Meter Multiplier of 1 x Difference of 63 = 63 kWh

PowerFactor = 0

September 24, 2018 to October 22, 2018

Fixed Price - 63 kWh Total @ \$0.05543/kWh \$3.49

TX Puc Assessment - 0% Exempt \$0.01

Current Actual Charges \$3.50

AEP Texas North Company

Electric Service

Meter# 113341151

Current meter read Actual-Total October 22, 2018 6,959

Previous read September 24, 2018 6,896

Current period consists of 28 days Difference 63

Meter Multiplier of 1 x Difference of 63 = 0.1322 kW

PowerFactor = 0

Current meter read Actual-Total October 22, 2018 6,959

Previous read September 24, 2018 6,896

Current period consists of 28 days Difference 63

Meter Multiplier of 1 x Difference of 63 = 63 kWh

PowerFactor = 0

September 24, 2018 to October 23, 2018

BASIC CUSTOMER ADMINISTRATIVE CHARGES \$4.25

DELIVERY POINT CHARGE \$7.50

DISTRIBUTION CHARGE \$2.01

ADVANCED METERING COST RECOVERY FAC \$4.40

ENERGY EFFICIENCY COST RECOVERY \$0.04

DISTRIBUTION COST RECOVERY FACTOR \$0.67

1092 FM 57 S, LONGWORTH TX (Continued)

EDC.# 10204049797623951

Store Number :

PO #:

TRANSMISSION CHARGE	\$0.20
TRANSMISSION COST RECOVERY FACTOR	\$0.37
TX Puc Assessment - 0% Exempt	\$0.03
Current Actual Charges	\$19.47

TOTAL CHARGES FOR EDC.# 10204049797623951

\$22.97

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	October 10, 2018	20,033
Previous read	September 12, 2018	19,998
Current period consists of 28 days	Difference	35
Meter Multiplier of 1 x Difference of 35 =		0.0684 kW
PowerFactor = 0		

Current meter read Actual-Total	October 10, 2018	20,033
Previous read	September 12, 2018	19,998
Current period consists of 28 days	Difference	35
Meter Multiplier of 1 x Difference of 35 =		35 kWh
PowerFactor = 0		

September 12, 2018 to October 10, 2018

Fixed Price - 35 kWh Total @ \$0.05543/kWh	\$1.94
Current Actual Charges	\$1.94

AEP Texas North Company

Electric Service

Meter# 113341248

Current meter read Actual-Total	October 10, 2018	20,033
Previous read	September 12, 2018	19,998
Current period consists of 28 days	Difference	35
Meter Multiplier of 1 x Difference of 35 =		0.0684 kW
PowerFactor = 0		

Current meter read Actual-Total	October 10, 2018	20,033
Previous read	September 12, 2018	19,998
Current period consists of 28 days	Difference	35
Meter Multiplier of 1 x Difference of 35 =		35 kWh
PowerFactor = 0		



Invoice # 183060036435524
Account # 1032528
Invoice Date 11/02/18
Due Date 11/23/18
Page 12

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

EDC.# 10204049798003090

Store Number :

PO #:

September 12, 2018 to October 11, 2018

BASIC CUSTOMER ADMINISTRATIVE CHARGES	\$4.25
DELIVERY POINT CHARGE	\$7.50
DISTRIBUTION CHARGE	\$1.12
ADVANCED METERING COST RECOVERY FAC	\$4.40
ENERGY EFFICIENCY COST RECOVERY	\$0.02
DISTRIBUTION COST RECOVERY FACTOR	\$0.37
TRANSMISSION CHARGE	\$0.11
TRANSMISSION COST RECOVERY FACTOR	\$0.21
TX Puc Assessment - 0% Exempt	\$0.03
Current Actual Charges	\$18.01

TOTAL CHARGES FOR EDC.# 10204049798003090

\$19.95

240 COUNTY ROAD 819, UNIT 400MV, SYLVESTER TX

EDC.# 10204049798003091

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# UNMETERED

Service Period September 12, 2018 to October 10, 2018 Actual-Total 0.4602 kW

Meter Multiplier of 1

Service Period September 12, 2018 to October 10, 2018 Actual-Total 160 kWh

Meter Multiplier of 1

September 12, 2018 to October 10, 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 September 12, 2018 to October 10, 2018 Actual-Total 0.4602 kW

Meter Multiplier of 1

Service Period September 12, 2018 to October 10, 2018 Actual-Total 160 kWh

Meter Multiplier of 1



11-611-380

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

EDC.# 10204049798003091

Store Number :

PO #:

September 12, 2018 to October 11, 2018

DISTRIBUTION CHARGE	\$4.62
DISTRIBUTION COST RECOVERY FACTOR	\$1.69
OUTDOOR LIGHTING - FACILITIES	\$6.66
TRANSMISSION CHARGE	\$0.50
TRANSMISSION COST RECOVERY FACTOR	\$0.95

TX Puc Assessment - 0% Exempt	\$0.02
-------------------------------	--------

Current Actual Charges

\$14.44

TOTAL CHARGES FOR EDC.# 10204049798003091

\$23.32

415 FM 57 S, SYLVESTER TX

EDC.# 10204049798232040

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 111456964

Current meter read Actual-Total	October 10, 2018	8,078
---------------------------------	------------------	-------

Previous read	September 12, 2018	7,941
---------------	--------------------	-------

Current period consists of 28 days	Difference	137
------------------------------------	------------	-----

Meter Multiplier of 1 x Difference of 137 = 0.2676 kW

PowerFactor = 0

Current meter read Actual-Total	October 10, 2018	8,078
---------------------------------	------------------	-------

Previous read	September 12, 2018	7,941
---------------	--------------------	-------

Current period consists of 28 days	Difference	137
------------------------------------	------------	-----

Meter Multiplier of 1 x Difference of 137 = 137 kWh

PowerFactor = 0

September 12, 2018 to October 10, 2018

Fixed Price - 137 kWh Total @ \$0.05543/kWh	\$7.59
---	--------

TX Puc Assessment - 0% Exempt	\$0.01
-------------------------------	--------

Current Actual Charges

\$7.60

AEP Texas North Company

Electric Service

Meter# 111456964

11-611-380



Invoice # 183060036435524
Account # 1032528
Invoice Date 11/02/18
Due Date 11/23/18
Page 14

415 FM 57 S, SYLVESTER TX (Continued)

EDC.# 10204049798232040

Store Number :

PO #:

Current meter read Actual-Total	October 10, 2018	8,078	
Previous read	September 12, 2018	7,941	
Current period consists of 28 days	Difference	137	
Meter Multiplier of 1 x Difference of 137 =			0.2676 kW
PowerFactor = 0			

Current meter read Actual-Total	October 10, 2018	8,078	
Previous read	September 12, 2018	7,941	
Current period consists of 28 days	Difference	137	
Meter Multiplier of 1 x Difference of 137 =			137 kWh
PowerFactor = 0			

September 12, 2018 to October 11, 2018

BASIC CUSTOMER ADMINISTRATIVE CHARGES	\$4.25
DELIVERY POINT CHARGE	\$7.50
DISTRIBUTION CHARGE	\$4.38
ADVANCED METERING COST RECOVERY FAC	\$4.40
ENERGY EFFICIENCY COST RECOVERY	\$0.09
DISTRIBUTION COST RECOVERY FACTOR	\$1.45
TRANSMISSION CHARGE	\$0.43
TRANSMISSION COST RECOVERY FACTOR	\$0.81
TX Puc Assessment - 0% Exempt	\$0.04
Current Actual Charges	\$23.35

TOTAL CHARGES FOR EDC.# 10204049798232040

\$30.95

415 FM 57 S, UNIT 400MV, SYLVESTER TX

EDC.# 10204049798232041

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# UNMETERED

Service Period September 12, 2018 to October 10, 2018 Actual-Total	0.4602 kW
Meter Multiplier of 1	

Service Period September 12, 2018 to October 10, 2018 Actual-Total	160 kWh
Meter Multiplier of 1	

September 12, 2018 to October 10, 2018

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

TX Puc Assessment - 0% Exempt	\$0.01
-------------------------------	--------

Current Actual Charges	\$8.88
------------------------	--------

11-611-380

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

EDC.# 10204049798232041

Store Number :

PO #:

AEP Texas North Company

Electric Service

Meter# UNMETERED

Service Period September 12, 2018 to October 10, 2018 Actual-Total

0.4602 kW

Meter Multiplier of 1

Service Period September 12, 2018 to October 10, 2018 Actual-Total

160 kWh

Meter Multiplier of 1

September 12, 2018 to October 11, 2018

DISTRIBUTION CHARGE

\$4.62

DISTRIBUTION COST RECOVERY FACTOR

\$1.69

OUTDOOR LIGHTING - FACILITIES

\$6.66

TRANSMISSION CHARGE

\$0.50

TRANSMISSION COST RECOVERY FACTOR

\$0.95

TX Puc Assessment - 0% Exempt

\$0.02

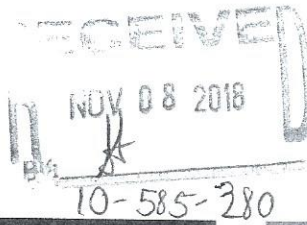
Current Actual Charges

\$14.44

TOTAL CHARGES FOR EDC.# 10204049798232041

\$23.32

11-611-380



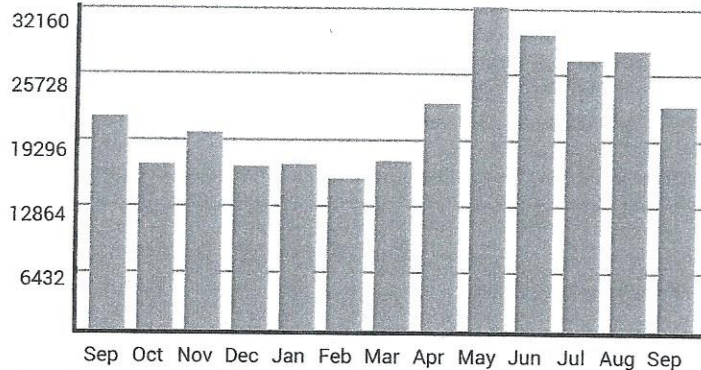
Invoice # 183050036420178
Account # 1437449
Invoice Date 11/01/18
Due Date 11/21/18
Page 1

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
funds expenditure and budgeted
funds are available to pay same.

Seckman
County Auditor

INVOICE SUMMARY

Previous Balance	\$2,719.47
Payment Received (October 15, 2018)	-\$2,719.47
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,208.23
Taxes	\$3.68
Total Current Charges	\$2,211.91
Amount Due By November 21, 2018	\$2,211.91

PAYMENT OPTIONS

By mail Remittance slip below
By web myaccount.directenergy.com
By phone 888.329.7906

QUESTIONS?

Call Us 888.925.9115
Fax Us 866.421.0257
Email Us CustomerRelations@directenergy.com
Visit Us myaccount.directenergy.com
Outages (877)-373-4858



**Direct
Energy.**
Business

Invoice # 183050036420178
Account # 1437449
Invoice Date 11/01/18
Due Date 11/21/18
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 or via phone at 1-888-925-9115.

7630-01-00-0002944-0001-0008993

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	October 24, 2018	0.2334	
Previous read	September 24, 2018	0	
Current period consists of 30 days	Difference	0.2334	
Meter Multiplier of 240 x Difference of 0.2334 =			55.92 kW
PowerFactor = 0			

Current meter read Actual-Total	October 24, 2018	3,249	
Previous read	September 24, 2018	3,156	
Current period consists of 30 days	Difference	93	
Meter Multiplier of 240 x Difference of 93 =			22,320 kWh
PowerFactor = 0			

September 24, 2018 to October 24, 2018

Fixed Price - 22,320 kWh Total @ \$0.079/kWh \$1,763.28

TX Puc Assessment - 0% Exempt \$2.94
 Current Actual Charges \$1,766.22

AEP Texas North Company

Electric Service

Meter# 559738371

Current meter read Actual-Total	October 24, 2018	0.2334	
Previous read	September 24, 2018	0	
Current period consists of 30 days	Difference	0.2334	
Meter Multiplier of 240 x Difference of 0.2334 =			55.92 kW
PowerFactor = 0			

Current meter read Actual-Total	October 24, 2018	3,249	
Previous read	September 24, 2018	3,156	
Current period consists of 30 days	Difference	93	
Meter Multiplier of 240 x Difference of 93 =			22,320 kWh
PowerFactor = 0			

September 24, 2018 to October 24, 2018

BASIC CUSTOMER ADMINISTRATIVE CHARGES	\$4.25
DELIVERY POINT CHARGE	\$18.68
DISTRIBUTION CHARGE	\$179.44
ADVANCED METERING COST RECOVERY FAC	\$1.46
ENERGY EFFICIENCY COST RECOVERY	\$14.82
DISTRIBUTION COST RECOVERY FACTOR	\$37.99
TRANSMISSION CHARGE	\$69.60
TRANSMISSION COST RECOVERY FACTOR	\$118.71

TX Puc Assessment - 0% Exempt \$0.74



Invoice # 183050036420178
Account # 1437449
Invoice Date 11/01/18
Due Date 11/21/18
Page 4

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

EDC.# 10204049716267236

Store Number :

PO #:

Current Actual Charges

\$445.69

TOTAL CHARGES FOR EDC.# 10204049716267236

\$2,211.91

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

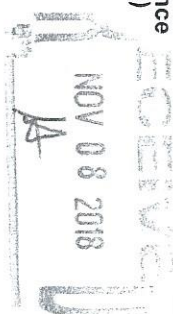
View and pay your bills online
at www.utb-pay.com

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

METER READ	09/24/2018 460100	10/23/2018 460700	USAGE 600 gal
---------------	----------------------	----------------------	------------------

Prior Balance
Payment(s)
Water

30.00
-30.00
30.00



12-612-380

Total Due	30.00	
STREET ADDRESS 260 DPR		

DUE DATE	11/20/2018	AMT. DUE	30.00
ACCT. NO	5337	IF LATE PAY	33.00
BILL DATE	11/01/2018	Srv. TYPE	ZONE 3

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

View and pay your bills online
 at www.ub-pay.com

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

WATER READ	09/21/2018 24300	10/25/2018 24400	USAGE 100 gal
---------------	---------------------	---------------------	------------------

Prior Balance
Payment(s)
Water
Fire Protection

32.00
-32.00
30.00
2.00

NOV 08 2018
 RECEIVED

13-413-380

Total Due	32.00	STREET ADDRESS
		402 W SAMMY BAUGH AVE

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

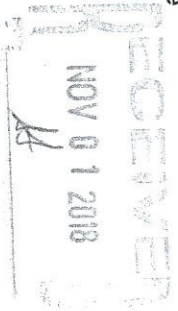
View and pay your bills online
at www.ub-pay.com

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

METER READ	09/24/2018 460100	10/23/2018 460700	USAGE 600 gal
---------------	----------------------	----------------------	------------------

Prior Balance
Payments)
Water

60.00
-30.00
30.00



12-612-380

Total Due

60.00

DUE DATE	11/20/2018	AMT. DUE	60.00
ACCT NO	5337	IF LATE PAY	66.00
BILL DATE	11/01/2018	SRV. TYPE	ZONE 3
STREET ADDRESS 260 DPR			

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

View and pay your bills online
at www.ub-pay.com

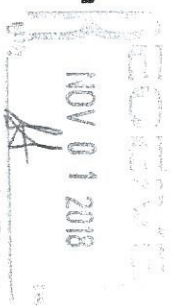
Pre-Sorted
First Class Mail
U.S. Postage Paid
ROTAN, TX 79546
Permit #2

METER READ	09/21/2018 24300	10/25/2018 24400	USAGE 100 gal
---------------	---------------------	---------------------	------------------

Prior Balance
Payment(s)
Water
Fire Protection

64.00
-32.00
30.00
2.00

13-613-380



Total Due

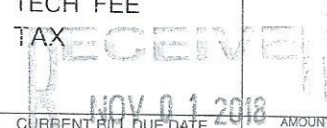

64.00

DUE DATE	11/20/2018	AMT. DUE	64.00
ACCT. NO	2059	IF LATE PAY	70.40
BILL DATE	11/01/2018	SRV. TYPE	Residential

STREET ADDRESS

402 W SAMMY BAUGH AVE

ACCOUNT NUMBER	DATE BILL MAILED
000100481	11/01/18
PRESENT READING	SERVICE FROM
689	09/20/18
PREVIOUS READING	SERVICE TO
639	10/20/18
UNITS USED	DAYS USED
50000	30
DESCRIPTION	AMOUNT
WATER	409.00
SEWER	54.00
TRASH	158.16
TECH FEE	2.00
TAX	11.47
NOV 01 2018	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/20/18	634.63
AMOUNT DUE AFTER DUE DATE	
	697.89
SERVICE ADDRESS	
10-585-380	
207 EAST NORTH 1ST	
KEEP THIS STUB FOR YOUR RECORDS	

ACCOUNT NUMBER	DATE BILL MAILED
00100480	11/01/18
PRESENT READING	SERVICE FROM
12821	09/20/18
PREVIOUS READING	SERVICE TO
12820	10/20/18
UNITS USED	DAYS USED
1000	30
DESCRIPTION	AMOUNT
WATER	9.20
SEWER	34.00
TRASH	102.69
TECH FEE	2.00
TAX	7.45
<div style="text-align: center;">  </div>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/20/18	155.34
<div style="text-align: center;">  </div>	
	170.67
SERVICE ADDRESS 10-470-380 112 N. CONCHO KEEP THIS STUB FOR YOUR RECORDS	



Big Country Electric Cooperative, Inc.

Big Country Development Corporation

PO BOX 518
ROBY TX 79543-0518
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

1465 1 AV 0.375
FISHER COUNTY
SENIOR CITIZENS
PO BOX 494
ROBY TX 79543-0494

4 1465
C-7 P-10

Billing Date: November 2, 2018

Page#: 1 Of 1

Amount Due Upon Receipt: \$301.00

Past Due After: November 19, 2018

REGULAR

Amount Due if Received

After This Date: \$301.00

We at BCEC wish you a happy and blessed Thanksgiving. Offices will be closed Nov 21st @ 11:30-Nov 23rd.

INVOICE GROUP # 1630 ACCOUNT # 5896600

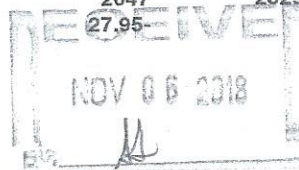
Account Number	Outdoor Light Number Amount	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	TOTALS
Service Address	Days In Billing	Meter Number	Service From:	Service To:	Power Cost Adjustment	Demand Charge	Facilities Charge		

0005896600	2	40.00	SEAPB 1.0	18870	21517	2647	2829	263.81	\$303.81
SR CITIZENS BLDG-2LITES	31		55965581	10/01/18	11/01/18	27.95		25.00	\$2.95 CR
REGULAR			ROUND-UP AMT						\$0.14

POWER COST ADJ -0.0095000
TOTAL DUE THIS ACCOUNT

YTD ROUNDUP TOTAL \$6.15

YTD ROUNDUP TOTAL ALL ACCTS: \$6.15



78 778-380

Emilia Garcia

Examined and approved as a
true and correct copy and original
funds are available to pay same.

Becky Mauer



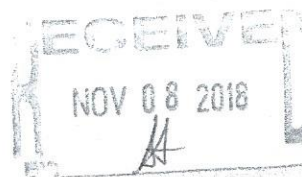
Big Country Electric Cooperative, Inc.

Big Country Development Corporation

PO BOX 518

ROBY TX 79543-0518

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

1599 2 AV 0.375

4 1599

FISHER COUNTY

C-7 P-10

PRECINCT #2

PO BOX 430

ROBY TX 79543-0430

10-470-380 - 141.00

12-612-380 - 72.00

14-614-380 - 35.00

88-800-810 - 191.00

Billing Date: November 2, 2018

Page#: 1 Of 2

Amount Due Upon Receipt: \$439.00

Past Due After: November 19, 2018

REGULAR

Amount Due if Received

After This Date:

\$439.00

We at BCEC wish you a happy and blessed Thanksgiving. Offices will be closed Nov 21st @ 11:30-Nov 23rd.

INVOICE GROUP # 399 ACCOUNT # 6201800

INVOICE GROUP # 555 ACCOUNT # 0201800										
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	52577	52901	324	257	32.29	\$45.29
PRECT 2 BARN & LIGHTS		31	45578537		10/01/18	11/01/18	3.46-		30.00	\$26.54
REGULAR										\$0.17
			ROUND-UP AMT							
			POWER COST ADJ		-0.0095000					
			TOTAL DUE THIS ACCOUNT							\$72.00
YTD ROUNDUP TOTAL			\$4.78							
Examined and approved as a legal expenditure and budgeted funds are available to pay same.										
0005466801			1PH50	1.0	13794	14279	485	136	48.34	\$48.34
RADIO HOUSE		31	45579476		10/01/18	11/01/18	4.61-		30.00	\$25.39
REGULAR										\$0.27
			ROUND-UP AMT							
			POWER COST ADJ		-0.0095000					
			TOTAL DUE THIS ACCOUNT							\$74.00
YTD ROUNDUP TOTAL			\$2.40							
0005927900			1PH50	1.0	17098	18881	1783	1631	177.70	\$177.70
PREC #2 AIRPORT		31	45579052		10/01/18	11/01/18	16.94-		30.00	\$13.06
REGULAR										\$0.24
			ROUND-UP AMT							
			POWER COST ADJ		-0.0095000					
			TOTAL DUE THIS ACCOUNT							\$191.00
YTD ROUNDUP TOTAL			\$4.77							
0009674300	1	20.00	SEAPB	1.0	19692	19954	262	191	26.11	\$46.11
CAPITOLA V BOX & LITE		31	45579976		10/01/18	11/01/18	4.30-		25.00	\$20.70
REGULAR										\$0.19
			ROUND-UP AMT							
			POWER COST ADJ		-0.0095000					
			TOTAL DUE THIS ACCOUNT							

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

Page 2 of 2

YTD ROUNDUP TOTAL ALL ACCTS: \$22.37