

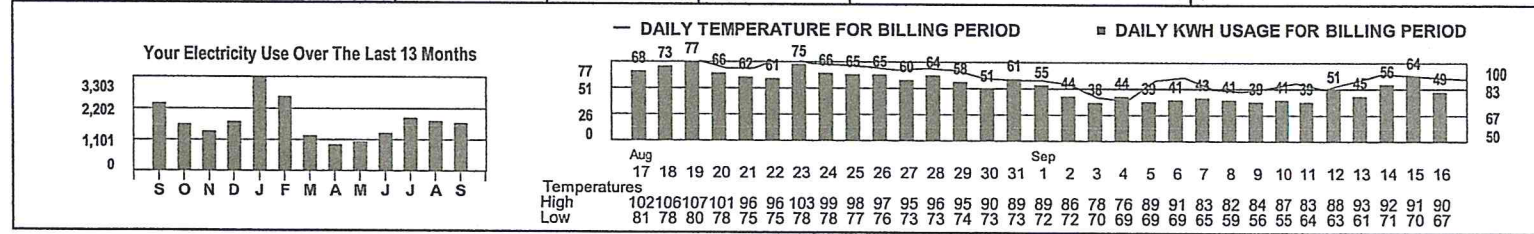


PentTex
ENERGY

Office Hours
8AM - 5PM, Mon - Fri
(940) 759-2211
pentex.com
P.O. Box 530
Muenster, TX 76252-0530

ACCOUNT NUMBER	NAME				RATE		CYCLE	SERVICE ADDRESS			LOCATION NUMBER
63577002	NORMAN VIC & PAT				RESIDENTIAL		400	6025 FM			2400048001800
METER #	SERVICE FROM	TO	NO. DAYS	RDG CODE	READING		BILLING DATE	MULT	KWH USAGE	CHARGES	
82280605	08/17/24	09/17/24	31	R	65856	64155	09/30/24	1	1701	219.93	
0.010000 POWER COST RECOVERY FACTOR										1781	
2 YARD LIGHT RENTAL										80	
0.011770 SECURITIZATION COST RECOVERY FACTOR										1781	
CURRENT ELECTRIC CHARGES										281.80	
OPERATION ROUND UP@										0.20	
PREVIOUS AMOUNT DUE										291.00	
THANK YOU FOR YOUR PAYMENT 09/15/24										-291.00	
TOTAL AMOUNT DUE										282.00	
PCRF FACTOR		0.010000		READING CODES: E = ESTIMATED R = REGULAR							

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG KWH/ DAY	COST PER DAY	TOTAL NOW DUE		\$ 282.00	
CURRENT BILLING PERIOD	31	1701	55	7.67	PAST DUE DATE	10/16/24	DELINQUENT AFTER PAST DUE DATE	
PREVIOUS BILLING PERIOD	31	1766	57	7.92	AFTER PAST DUE DATE PAY \$		295.04	
SAME PERIOD LAST YEAR	31	2392	77	9.36				



When Your Service is Interrupted... 1) Check your fuses or circuit breakers. If some of your lights work, the trouble may be in your electric wiring on your side of the meter. 2) Call your neighbor(s) to determine if they have lost power and call the number listed below. This will help us determine if this is an individual or line outage. 3) Report anything unusual such as broken or down wire(s), tree on line, or electrical sparking. **DON'T EVER TOUCH THE LINES!!!**
To Report an Outage, call (940) 759-2211

CAULK - WEATHERSTRIP - INSULATE
Three ways to seal in the comfort of your home and enjoy savings!

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TX09680F



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ACCOUNT NUMBER	PAST DUE DATE	10/16/24
63577002		
BILLING DATE	TOTAL NOW DUE	\$282.00
09/30/24		
TELEPHONE NUMBER	CYCLE	AFTER PAST DUE DATE PAY
(940) 727-8200	400	\$295.04
For Emergency Purposes Please Revise Phone #, If Different		

*****AUTO**5-DIGIT 76240



NORMAN VIC & PAT 7
6025 FM 902 1935
GAINESVILLE TX 76240-8631



PENTEX ENERGY
PO BOX 530
MUENSTER TX 76252-0530



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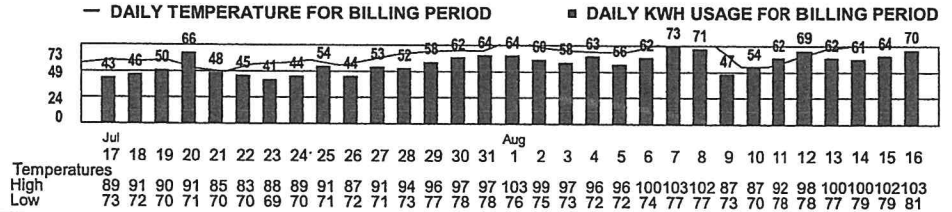
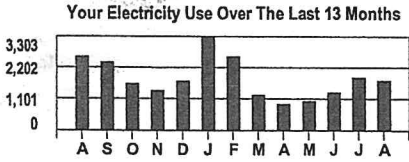
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ACCOUNT NUMBER	NAME				RATE		CYCLE	SERVICE ADDRESS		LOCATION NUMBER
63577002	NORMAN VIC & PAT				RESIDENTIAL		400	6025 FM		2400048001800
METER #	SERVICE		NO. DAYS	RDG CODE	READING		BILLING DATE	MULT	KWH USAGE	CHARGES
82280605	07/17/24	08/17/24	31	R	64155	62389	08/30/24	1	1766	227.00
0.010000 POWER COST RECOVERY FACTOR									1846	18.46
2 YARD LIGHT RENTAL									80	23.10
0.011770 SECURITIZATION COST RECOVERY FACTOR									1846	21.73
CURRENT ELECTRIC CHARGES										290.29
OPERATION ROUND UP@										0.71
PREVIOUS AMOUNT DUE										304.00
THANK YOU FOR YOUR PAYMENT 08/15/24										-304.00
TOTAL AMOUNT DUE										291.00

PCRF FACTOR 0.010000

READING CODES: E = ESTIMATED R = REGULAR

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG KWH/ DAY	COST PER DAY	TOTAL NOW DUE		\$ 291.00	
CURRENT BILLING PERIOD	31	1766	57	7.92	PAST DUE DATE	09/16/24	DELINQUENT AFTER PAST DUE DATE	
PREVIOUS BILLING PERIOD	30	1870	62	8.59	AFTER PAST DUE DATE PAY		\$ 304.42	
SAME PERIOD LAST YEAR	31	2613	84	10.12				



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If you would like more information about Solar or Generators for your home, call one of our PenTex Energy Solutions advisors today! 940-759-5101

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TX09680F



*Ad 9/15
CFF
999 394*

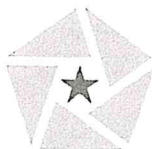
ACCOUNT NUMBER	PAST DUE DATE		09/16/24
63577002	TOTAL NOW DUE		\$291.00
BILLING DATE	CYCLE	AFTER PAST DUE DATE PAY	
08/30/24	400	\$304.42	
TELEPHONE NUMBER	For Emergency Purposes Please Revise Phone #, If Different		
(940) 727-8200			

*****AUTO**5-DIGIT 76240

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NORMAN VIC & PAT 7
6025 FM 902 1940
GAINESVILLE TX 76240-8631

PENTEX ENERGY
PO BOX 530
MUENSTER TX 76252-0530

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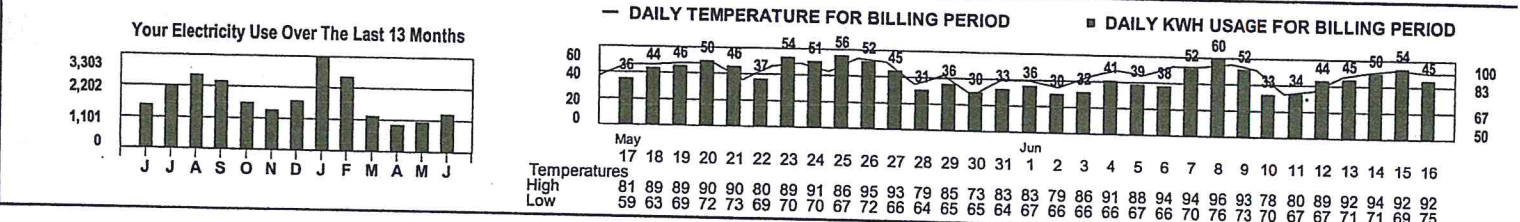


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63577002	NORMAN VIC & PAT				RESIDENTIAL		400	6025 FM		2400048001800
METER #	SERVICE		NO. DAYS	RDG CODE	READING		BILLING DATE	MULT	KWH USAGE	CHARGES
82280605	05/17/24	06/17/24	31	R	60519	59187	06/28/24	1	1332	179.82
-0.001000 POWER COST RECOVERY FACTOR									1412	-1.41
2 YARD LIGHT RENTAL									80	23.10
0.010490 SECURITIZATION COST RECOVERY FACTOR									1412	14.81
CURRENT ELECTRIC CHARGES										216.32
OPERATION ROUND UP@										0.68
PREVIOUS AMOUNT DUE										181.00
THANK YOU FOR YOUR PAYMENT 06/15/24										-181.00
TOTAL AMOUNT DUE										217.00

PCRF FACTOR	-0.001000		READING CODES: E = ESTIMATED R = REGULAR			
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG KWH/ DAY	COST PER DAY	TOTAL NOW DUE	\$
CURRENT BILLING PERIOD	31	1332	43	5.76		217.00
PREVIOUS BILLING PERIOD	30	1039	35	4.86	PAST DUE DATE	07/15/24
SAME PERIOD LAST YEAR	31	1530	49	6.36	AFTER PAST DUE DATE PAY	\$ 227.07



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Summer Water Safety Tip: Never take electric-powered devices near swimming pools, hot tubs, or lakes. Use battery-powered devices near water to reduce the risk of shock.

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ACCOUNT NUMBER	63577002	PAST DUE DATE	07/15/24
BILLING DATE	06/28/24	TOTAL NOW DUE	\$217.00
TELEPHONE NUMBER	(940) 727-8200	CYCLE	400
AFTER PAST DUE DATE PAY		\$227.07	
For Emergency Purposes Please Revise Phone #, If Different			



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GAINESVILLE TX 76240-8631

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