Filing Receipt

Filing Date - 2024-09-25 01:18:12 PM

Control Number - 56462

Item Number - 26

1:05 84%
3044a41f-cbb3-4...

STATEMENT

Service Address: The Ladybird
1220 Art Dirty Dr # 3-2207
AUSTIN, TX 78702

AMOUNT DUE: $91.27
DUE DATE: 10/01/2024

CHARGE DETAILS

Billed Charges
Usage: 0 kWh
Date: 07/17/2024 - 08/21/2024 (750 kWh Actual, 1.00
Base Model: E - Fixed Model 3
Billed Factor: 0.000000
Energy Charge(kWh): 0 - 1000 750 x 0.122 $91.27
Other Charges Due $91.27
AMOUNT DUE $91.27

Statement Date 08/22/2024
Customer Name TERRENCE MCGEE
Account Number 1000000 - 20000
Account ID 1000000000-1000000000

Conservation Tip
Take advantage of billing and use alerts to track

STATEMENT

The Ladybird
1220 ART DIRTY DR # 3-2207
AUSTIN, TX 78702

ACCOUNT ID	10000000
PREVIOUS CHARGE	$91.27
ACCOUNT NUMBER	20000000 - 20000
PREMISE - 20000	10000000
AMOUNT DUE	DUE DATE
$91.27	10/01/2024

Please write check payable to
Write account number here

Check Number

TERRENCE D MCGEE
1220 ART DIRTY DR # 3-2207
AUSTIN, TX 78702-4111

1220 ART DIRTY DRIVE
AUSTIN, 78702

STATEMENT

The Ladybird
1220 Art Dirty Dr # 3-2207
AUSTIN, TX 78702