



Customer Name: BAYLOR COUNTY PCT 4
 Account Number: 900009399430
 Invoice Number: 056152214744
 Invoice Date: 06/25/2020

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$74.40	\$0.00	\$74.40	\$89.74	\$164.14	07/27/2020

See remaining pages for invoice details.

Customer Communications

How to Contact Us

Customer Service: 972-791-2830 or
 1-888-399-5501 (7AM - 7PM M-F)

Power Outage Notification:
 Oncor Electric Delivery - 1-888-313-4747

REP Certificate: #10004

Please return this portion with your payment in the enclosed envelope. Make checks payable to TXU Energy. Do not include correspondence with your payment.

The TXU Energy AidSM program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy AidSM program \$ _____
 Recurring monthly donation to TXU Energy AidSM program \$ _____

Account Number:
 900009399430

Amount Due	Due Date
\$164.14	07/27/2020

To ensure proper payment posting, please provide this number (900009399430) on all payments and send to the address directly below.

AB 01 003035 03348 B 9 A



BAYLOR COUNTY PCT 4
 109 N WASHINGTON ST
 SEYMOUR TX 76380-2556



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

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