



Customer Name: BAYLOR COUNTY PCT 4
 Account Number: 900009399430
 Invoice Number: 054302708729
 Invoice Date: 11/24/2020

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$74.15	\$74.15 CR	\$0.00	\$133.95	\$133.95	12/28/2020

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
\$133.95	12/28/2020

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

AB 01 003161 92662 B 11 A



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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21900009399430000001339500000000005

003161 1/2



Customer Name: BAYLOR COUNTY PCT 4
 Account Number: 900009399430
 Invoice Number: 054302708729
 Invoice Date: 11/24/2020

ESI ID Detail:

Service Address: @ABILENE HWY SEYMOUR, TX 76380
Product: Business Flex SaverSM

ESI ID: 10443720005246824

The average price you paid for electric service this month was 23.2 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
114670007LG	31	Actual	10/23/2020	60,334	11/22/2020	60,911	1.00	577	0	0
TOTAL								577	0	0

Electric Service Commercial

TXU Energy Business Flex SaverSM

Base Charge \$ 7.90
 Energy Charge \$ 98.67

Electric Service Distribution

Service Period: 10/23/2020 to 11/22/2020

TDU Delivery Charges \$ 27.38
Subtotal \$ 27.38

Commercial Charges for Period	\$ 106.57
--------------------------------------	------------------

Distribution Charges for Period	\$ 27.38
--	-----------------

Current Charges	\$ 133.95
------------------------	------------------

