Customer Name: Account Number: BAYLOR COUNTY PCT 4 900009399430

Invoice Number: Invoice Date: 054077886207 03/25/2021

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	^ =>		
\$248.38	\$0.00	\$248.38		Amount Due	Due Date	
			\$129.45	\$377.83	04/26/2021	

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.

One-time gift to TXU Energy AidSM program Recurring monthly donation to TXU Energy AidSM program For Donations Only

\$_____

Account Number: 900009399430

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

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



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TXU ENERGY PO BOX 650638 DALLAS, TX 75265-0638 000000



Customer Name:

BAYLOR COUNTY PCT 4

Account Number: Invoice Number: Invoice Date:

900009399430 054077886207 03/25/2021 Page 3 of 3

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 23.3 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	Actual	Billed
114670007LG	29	Actual	02/23/2021	63,745	03/23/2021		1.00		kW/kVA	kW/kVA
TOTAL		979-5 ₁₇ -				01,001	1.00	556	0	0
								556	0	0

Electric Service Commercial

TXU Energy Business Flex SaverSM

Base Charge \$
Energy Charge \$

7.90 95.08

Electric Service Distribution

Service Period: 02/23/2021 to 03/23/2021

TDU Delivery Charges

26.47

Subtotal

\$ 26.47

Commercial Charges for Period	\$ 102.98
Current Charges	\$ 129.45

Distribution Charges	\$ 26.47
for Period	