

Customer Name:

NORTH TEXAS EPITAXY, LLC 100053027669

Account Number: Invoice Number:

055077223588

Invoice Date: 12/14/2018 8 1054 \SI

RECEIVED DEC 1 7 2018

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$52,765.51	\$52,765.51 CR	\$0.00	\$50,979.09	\$50,979.09	12/31/2018

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Credits/Payments

Customer Communications

Good news - you have a credit from Oncor! We've passed this savings straight through to you in the TDU charges section of your



Winter Tip

Try lowering your thermostat while your business is closed to save on heating costs. Find more tips at txu.com/bizwintertips.

Your business is demanding enough without worrying about electricity. TXU Energy provides you with innovative online account management tools to help you make smarter decisions about energy consumption. TXU Energy MyAccount Summary provides a customized view of when and how your business uses electricity so that you can manage your usage and save money. It's fast, secure and convenient. Contact your Account Service Manager for more information and to get started today with a TXU Energy MyAccount.

How to Contact Us

Account Service Manager

Custom Business Support Phone: (866) 898-3465

Email: custombusinesssupport@txu.com

Customer Service: 1-866-898-3465 (8AM - 6PM 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: 100053027669

Amount Due Due Date \$50,979.09 12/31/2018

To ensure proper payment posting, please provide this number (100053027669) on all payments and send to the address directly below.

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NORTH TEXAS EPITAXY, LLC REACTION TECHNOLOGY EPI, LLC 301 RIDGEMONT DR ALLEN TX 75002-4203



TXU ENERGY PO BOX 650638 DALLAS, TX 75265-0638



Customer Name:

MORTH TEXAS EPITAXY, LLC

Account Number: 100053027669 Invoice Number: 055077223588 Invoice Date: 12/14/2018 Page 3 of 3

ESI ID Detail:

Service Address:

301 RIDGEMONT DR ALLEN, TX 75002-4203

ESI ID: 10443720001564570

Product:

Fixed Price

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
074938103LG	30	Actual	11/13/2018	9,683.6	12/12/2018	9,906.4	750.00	167,105	Target State To	-
089633920LG	30	Actual	11/13/2018	79,099.8	12/12/2018	80,111.9	750.00	759,089	-	-
TOTAL								926,194	1,657	1,874

Electric Service Commercial

Service Period: 11/13/2018 to 12/12/2018

TXU Energy Fixed Price

Base Usage 926,194 kWh @ \$ 0.038769
Hub to Load Zone Pass-Through
PUC Assessment
Gross Receipts Reimb

Total Commercial Charges	
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\$38,279.34

\$35,907.61

\$1,545.88

\$62.66

\$763.19

Flectric	Service	Distribution

Service Period: 11/13/2018 to 12/12/2018

Power Factor 84.00 % Base Charge \$9.25 Meter Charge \$30.82 Distribution System Charge 1,874 kW @ \$ 4.49733 \$8,428.00 Transmission Cost Recov Factor 1,874 kW @ \$ 3.440786 \$6,448.03 \$ 0.037928 Distribution Cost Recovery \$71.08 1,874 kW @ **Nuclear Decommission** 1,874 kW @ \$99.32 \$ 0.053 Tax Refund Credit 1,874 kW @ \$ 1.692637 \$3,172.00 **Energy Efficiency** 926,194 kWh @ \$ 0.000444 \$411.23 **PUC Assessment** \$20.45 Gross Receipts Reimb \$249.14

Total Distribution Charges

\$12,595.32

Current Charges

\$50,979.09

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