

Payment Due Date	Amount Due
03/18/2022	\$196.46

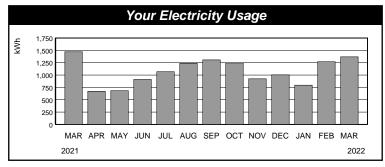
Account Information					
Customer Name:	CAMERON OWENS				
Account Number:	100037621558				
Invoice Number:	055102854867				
Invoice Date:	03/02/2022				

Account Summary					
Previous Balance Credits/Payments		\$	177.78		
Incoming Credit Card	02/21/2022	\$	177.78 CR		
Balance Forward		\$	0.00		
Current Charges		\$	196.46		
Amount Due		\$	196.46		
		•			

See remaining pages for invoice details.

Note: CR = Credit





Customer Service: By Phone 972-791-2888 1-800-242-9113 (24 X 7) ONCOR ELECTRIC DELIVERY COMPANY Customer Service: On the Web txu.com Hearing Impaired: 1-800-735-2988 (24 X 7)

REP Certificate:#10004

For more information about residential electric service please visit <u>www.powertochoose.com.</u>

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

\$

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Power Outage Notification: 1-888-313-4747

Additional payment options on the back.

Thanks for using AutoPay. Your debit/credit card account will be charged 5 days before the due date on this bill for the amount due.

CAMERON OWENS 20307 MCSHEPHERD RD GEORGETOWN TX 78626-9320



TXU ENERGY PO BOX 650700 DALLAS, TX 75265-0700

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Customer Name:CAMERON OWENSAccount Number:100037621558Invoice Number:055102854867

Service Address Detail

Service Address: 20307 MCSHEPHERD RD, GEORGETOWN, TX 78626-9320

ESI ID: 10443720004529602

The average price you paid for electric service this month was 14.4 cents per kWh excluding taxes and non-recurring charges or credits.

Transmission Distribution Utility (TDU): ONCOR ELECTRIC DELIVERY COMPANY

Meter ID	Days In Reading	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Usage (kWh)	Multiplier	Billed Usage (kWh)
136824003LG	29	Actual	01/30/2022	71380	02/28/2022	72749	1369	1	1369
TXU Energy Free Nigl	hts & Solar D	ays Flex 8 pm	<u>1SM</u>						
Base Charge			\$	9.95					
Solar Days (796 kWh	x \$0.193000	00)	\$	153.63					
Nights (573 kWh x \$0.	.19300000)		\$	110.59					

Service Address Charges Subtotal	\$	196.46
Sales Tax	\$	0.00
Subtotal	\$	56.68
ONCOR TDU Delivery Charges	\$	56.68
TDU Charges and Other Fees		
Subtotal	\$	139.78
Nights TDU Discount	\$	23.80 CR
Nights Discount	\$	110.59 CR
Nights (573 kWh x \$0.19300000)	\$	110.59
Solar Days (796 kwn x \$0.19300000)	Ф	153.63

Current Charges \$ 196.46		
	Current Charges	\$ 196.46

Additional Information

Your satisfaction is our top priority. Do you have feedback? Email us at txuexec@txu.com or write us at TXU Energy Executive Feedback, PO Box 650764, Dallas, TX 75265-0764. Your variable price hasn't changed with this bill. For more information about your electricity plan and the price on your next bill, call us at 1-800-242-9113 (24 X 7). The amount billed may include price changes allowed by law or regulatory actions. See an unauthorized charge on your bill? Call us toll-free 24/7 at 1-800-242-9113 and we'll work to resolve any issues. If you're not satisfied with the resolution, you may file a complaint with the Public Utility Commission of Texas PO Box 13326, Austin, TX 78711-3326; (512)936-7120 or toll-free in Texas (888)782-8477. Hearing and speechimpaired individuals with text telephones (TTY) may contact the Public Utility Commission of Texas at (512)936-7136.

Additional Payment Options

On the Web: txu.com/myaccount

Over the Phone: 1-800-242-9113 (24 X 7) (toll free)
In Person: Visit txu.com/payinperson for

participating locations

AutoPay Program: Monthly Payments automatically

debited to your credit card or checking

account