

**Customer Name:** 

**BAYLOR COUNTY PCT 4** 

**Account Number:** Invoice Number: Invoice Date:

900009399430 054527891399 12/23/2021

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$79.68	\$79.68 CR	\$0.00	\$109.73	\$109.73	01/24/2022

See remaining pages for invoice details.

## **Customer Communications**



## Winter Tip

Cold weather causes heaters to work overtime and can increase TDU demand charges. Consistently staggering the times you turn on heaters and appliances can help lower demand over time. Learn more at txu.com/demand.

## 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 Aid<sup>SM</sup> program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy Aid<sup>SM</sup> program

Recurring monthly donation to TXU Energy Aid<sup>SM</sup> program

**Account Number:** 900009399430

**Due Date** Amount Due 01/24/2022 \$109.73

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

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



TXU ENERGY PO BOX 650638 DALLAS, TX 75265-0638