



Customer Name: ACME ANVILS LTD
Account Number: 100000000000
Invoice Number: 654321222222
Invoice Date: 05/16/2018

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$131.72	\$131.72 CR	\$0.00	\$125.20	\$125.20	06/05/2018

See remaining pages for invoice details.

Customer Communications



Save this Summer

Summer is coming in hot. Consider staggering the times you start appliances and equipment to keep your TDU charges in check. Find out more at txu.com/demand.

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

Chuck E. Jones
Phone: (101) 202-3030
Email: Charles.Jones@txu.com
Customer Service: 1-866-765-4321 (8AM - 6PM M-F)

Power Outage Notification:

Oncor Electric Delivery - 1-888-123-4567

REP Certificate: #10000

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:

100000000000

Amount Due	Due Date
\$125.20	06/05/2018

To ensure proper payment posting, please provide this number (100000000000) on all payments and send to the address directly below.

ACME ANVIL LTD
 101 CANYON PLACE, SUITE 200
 TOONLAND, TX 12345

TXU ENERGY
 PO BOX 321123
 DALLAS, TX 75000-1123

Customer Name: ACME ANVIL LTD

Page 2 of 3

Account Number: 100000000000

Invoice Number: 654321222222

Invoice Date: 05/16/2018

Important Information

We know that you have a choice in your plan and electricity provider, and we're glad you've chosen TXU Energy. We're committed to providing you with outstanding customer service. Want to send a compliment, comment or complaint? Please email our executives at xxxxxx@xxx.com or write us at TXU Energy Executive Feedback, PO Box 321123, Dallas, TX 75000-1123. See an unauthorized or unknown charge on your bill? Contact us toll-free at 1-866-765-4321 (8AM - 6PM M-F), and we'll work to investigate and resolve the situation. If you're not satisfied with the resolution on the charges, you may file a complaint with the Public Utility Commission of Texas PO Box 13326, Austin, TX 78711-3326; (101) 909-8080 or toll-free in Texas (888)777-6666. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Public Utility Commission of Texas at (202) 404-5050.

The amount billed may include price changes allowed by law or regulatory actions. TDU Delivery Charges are regulated charges from your TDU for the delivery of electricity. Visit txu.com/tduchargesbiz for details on TDU Delivery charges.

Account Summary Detail

Previous Balance		\$	131.72
Credits/Payments			
Inc. Check Payment	05/10/2018	\$	131.72 CR
Subtotal		\$	131.72 CR
Balance Forward		\$	0.00
Debits/Charges		\$	0.00



Customer Name: ACME ANVIL LTD

Account Number: 100000000000

Invoice Number: 654321222222

Invoice Date: 05/16/2018

ESI ID Detail:

Service Address:

BLK 40 T2S SEC 29 NW4 TOONLAND, TX 12345

ESI ID: 10111213141516170

Facility Name:

Elmer-Daffy #2, #2H

Product:

Custom with Market Settle

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
112233449LG	28	Actual	01/16/2018	32,540	02/12/2018	32,745	1.00	205	11	11
TOTAL								205	11	11

Electric Service Commercial

Service Period: 01/16/2018 to 02/12/2018

TXU Energy Custom with Market Settle

Base Usage	209 kWh @	\$ 0.0287081	\$6.00
Hub to Load Zone Pass-Through			\$0.18
PUC Assessment			\$0.01

Total Commercial Charges \$6.19

Electric Service Distribution

Service Period: 01/16/2018 to 02/12/2018

Base Charge			\$14.97
Meter Charge			\$41.00
Distribution System Charge	11 kW @	\$ 3.944984	\$43.39
Transmission Cost Recov Factor	11 kW @	\$ 1.632997	\$17.96
Nuclear Decommission	11 kW @	\$ 0.048	\$0.53
Rate Case Surcharge	11 kW @	\$ 0.077962	\$0.86
Rate Case Surcharge	11 kW @	\$ 0.009008	\$0.10
PUC Assessment			\$0.20

Total Distribution Charges \$119.01

Current Charges \$125.20



Check out the new MyAccount.

Redesigned with you in mind.

Visit txu.com/myaccount

Payment Due Date	Amount Due
06/01/2018	\$193.93

Account Information	
Customer Name:	W. E. COYOTE
Account Number:	100087654321
Invoice Number:	001122334455
Invoice Date:	05/16/2018

Account Summary	
Previous Balance	\$ 181.68
Credits/Payments	
Inc. Check Payment	04/26/2018 \$ 181.68 CR
Balance Forward	\$ 0.00
Current Charges	\$ 193.93
Amount Due	\$ 193.93

See remaining pages for invoice details.

Note: CR = Credit

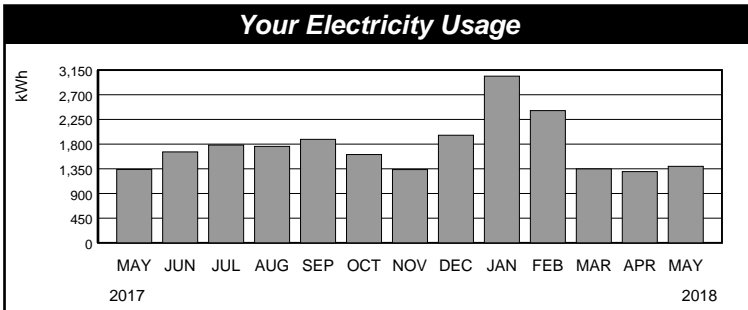
Customer Communications

Notice to customers concerning Critical Care Residential Customer and Chronic Condition Residential Customer status:

If you are a residential customer and have a person permanently residing in your home who has:

- been diagnosed by a physician as having a serious medical condition that requires an electric-powered medical device or electric heating or cooling to prevent the impairment of a major life function through a significant deterioration or exacerbation of the person's medical condition;
- been diagnosed by a physician as being dependent upon an electric-powered medical device to sustain life.

You can apply for certain protections by contacting your Retail Electric Provider for an application.



Contact Information

Customer Service:

By Phone: 1-877-123-4567 (24X7)

On the Web: txu.com

Hearing Impaired: 1-800-123-4567 (24 X 7)

CENTERPOINT ENERGY HOUSTON ELECTRIC LLC

Power Outage Notification: 1-800-987-6543

REP Certificate:#10000

For more information about residential electric service please visit www.powertochoose.com.

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 \$ _____

Payment Due Date	Amount Due
06/01/2018	\$193.93

Additional payment options on the back.

To ensure proper payment posting, please provide this number (100087654321) on all payments and send to the address directly below.

W. E. COYOTE
1234 CAVEVIEW LN
ROAD RUNNER, TX 77000-1234

TXU ENERGY
PO BOX 654456
DALLAS, TX 75000-4456

Customer Name: W. E. COYOTE
Account Number: 100087654321
Invoice Number: 001122334455

Service Address Detail

Service Address: 1234 CAVEVIEW LN, ROAD RUNNER, TX 77000-1234

ESI ID: 100001011121314151617

Contract Expiration Date: 01/13/2020

The average price you paid for electric service this month was 13.5 cents per kWh excluding taxes and non-recurring charges or credits.

Transmission Distribution Utility (TDU): CENTERPOINT ENERGY HOUSTON ELECTRIC LLC

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)
I89765432	31	Actual	04/12/2018	39989	05/13/2018	41384	1395	1	1395

TXU Energy Texas Choice 36SM

Base Charge	\$	9.95
Energy Charge (1395 kWh x \$0.08300000)	\$	115.79
Subtotal	\$	125.74
TDU Charges and Other Fees		
CENTERPOINT TDU Delivery Charges	\$	62.78
Gross Receipts Reimb	\$	3.49
Subtotal	\$	66.27
Sales Tax	\$	1.92
Service Address Charges Subtotal	\$	193.93

TDU Delivery Charges are regulated charges from your TDU for the delivery of electricity. Visit txu.com/tducharges for details on TDU Delivery charges.

Current Charges \$ **193.93**

Additional Information

Your satisfaction is our top priority. Do you have feedback? Email us at xxxxxx@xxx.com or write us at TXU Energy Executive Feedback, PO Box 650065, Dallas, TX 75000-0000. **The amount billed may include price changes allowed by law or regulatory actions. See an unauthorized charge on your bill? Call us toll-free at 1-877-123-4567 (24X7) 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 12345, Austin, TX 78000-0000; (101) 202-3030 or toll-free in Texas (888) 202-3030. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Public Utility Commission of Texas at (202) 303-4040.**

Additional Payment Options

On the Web:	txu.com/myaccount
Over the Phone:	1-877-123-4567 (24X7) (toll free)
In Person:	Visit xxx.com/payinperson for participating locations
AutoPay Program:	Monthly Payments automatically debited to your credit card or checking account