



Customer Name: MCDAD E ISD
Account Number: 900008740040
Invoice Number: 055552400159
Invoice Date: 03/27/2020

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$516.01	\$516.01 CR	\$0.00	\$360.90	\$360.90	04/13/2020

See remaining pages for invoice details.

Customer Communications



As the coronavirus impacts our communities, the well-being of you and your employees is our top priority. We're here to help in any way we can. If you need help with flexible payment options, please call us at 888-399-5501.

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.

For Donations Only

One-time gift to TXU Energy AidSM program \$ _____
Recurring monthly donation to TXU Energy AidSM program \$ _____

Account Number:
900008740040

Amount Due	Due Date
\$360.90	04/13/2020

To ensure proper payment posting, please provide this number (900008740040) on all payments and send to the address directly below.

MCDAD E ISD
PO BOX 400
MC DADE TX 78650-0400



TXU ENERGY
PO BOX 650638
DALLAS, TX 75265-0638

2190000874004000000360900000000000

Customer Name: MCADE ISD
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Important 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. 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 1-888-399-5501 (7AM - 7PM M-F), 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 speech-impaired individuals with text telephones (TTY) may contact the Public Utility Commission of Texas at (512)936-7136.

Account Summary Detail

Previous Balance		\$	516.01	
Credits/Payments				
Payment	03/06/2020	\$	516.01	CR
Subtotal		\$	516.01	CR
Balance Forward		\$	0.00	
Debits/Charges		\$	0.00	



Customer Name: MCDADE ISD
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Account Summary

ESI ID Facility ID	Service Address	Start Service End Service	kWh Actual kW/kVA	Commercial TDU Charges	Commercial Taxes TDU Taxes	Total Charges	Flag
10443720004437470	156 MARLIN ST ELGIN, TX 78621	02/26/2020 03/25/2020	2,086 18	\$131.98 \$202.96	\$0.00 \$0.00	\$334.94	
10443720005020211	00136 MARLIN ST GRDL ELGIN, TX 78621	02/26/2020 03/25/2020	70 -	\$4.48 \$8.34	\$0.00 \$0.00	\$12.82	
10443720000241586	242 RICHMOND ST ELGIN, TX 78621	02/26/2020 03/25/2020	51 -	\$3.26 \$9.88	\$0.00 \$0.00	\$13.14	

\$360.90

Flag Key

F - Final Bill

A - Adjusted Period

E - Estimated

Debits

-

Current Charges

\$360.90

Customer Name: MCDADE ISD
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Invoice Date: 03/27/2020

ESI ID Detail:

Service Address: 156 MARLIN ST ELGIN, TX 78621
Product: Business SecureValueSM
Current Plan Term End Date: First Meter Read On Or After 04/22/2021

ESI ID: 10443720004437470

The average price you paid for electric service this month was 16.1 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 (kWh)	Actual kW/kVA	Billed kW/kVA
131537806LG	29	Actual	02/26/2020	4,591	03/25/2020	6,677	1.00	2,086	18	18
TOTAL								2,086	18	18

Electric Service Commercial

Service Period: 02/26/2020 to 03/25/2020
TXU Energy Business SecureValueSM

Energy Charge 2,086 kWh @ \$ 0.06327 \$131.98

Total Commercial Charges \$131.98

Electric Service Distribution

Service Period: 02/26/2020 to 03/25/2020
TDU Delivery Charges

\$202.96

Total Distribution Charges \$202.96

TOTAL CHARGES FOR ESI ID \$334.94



Customer Name: MCDADE ISD
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Invoice Date: 03/27/2020

ESI ID Detail:

Service Address: 00136 MARLIN ST GRDL ELGIN, TX 78621
Product: Business SecureValueSM
Current Plan Term End Date: First Meter Read On Or After 04/22/2021

ESI ID: 10443720005020211

The average price you paid for electric service this month was 18.1 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 (kWh)	Actual kW/kVA	Billed kW/kVA
7003328525MV	29	Actual	02/26/2020	0	03/25/2020	70	1.00	70	-	-
TOTAL								70	0	0

Electric Service Commercial

Service Period: 02/26/2020 to 03/25/2020
TXU Energy Business SecureValueSM

Energy Charge	70 kWh @	\$ 0.06327	\$4.43
Gross Receipts Reimb			\$0.05

Total Commercial Charges	\$4.48
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Electric Service Distribution

Service Period: 02/26/2020 to 03/25/2020

TDU Delivery Charges	\$8.25
Gross Receipts Reimb	\$0.09

Total Distribution Charges	\$8.34
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TOTAL CHARGES FOR ESI ID	\$12.82
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ESI ID Detail:

Service Address: 242 RICHMOND ST ELGIN, TX 78621
Product: Business SecureValueSM
Current Plan Term End Date: First Meter Read On Or After 04/22/2021

ESI ID: 10443720000241586

The average price you paid for electric service this month was 25.5 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 (kWh)	Actual kW/kVA	Billed kW/kVA
133900757LG	29	Actual	02/26/2020	1,910	03/25/2020	1,961	1.00	51	0	0
TOTAL								51	0	0

Electric Service Commercial

Service Period: 02/26/2020 to 03/25/2020
TXU Energy Business SecureValueSM

Energy Charge	51 kWh @	\$ 0.06327	\$3.23
Gross Receipts Reimb			\$0.03

Total Commercial Charges	\$3.26
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Electric Service Distribution

Service Period: 02/26/2020 to 03/25/2020

TDU Delivery Charges	\$9.78
Gross Receipts Reimb	\$0.10

Total Distribution Charges	\$9.88
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TOTAL CHARGES FOR ESI ID	\$13.14
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Current Charges	\$360.90
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