

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055377784987
Invoice Date: 01/19/2022

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 1-866-898-3465 (8AM - 6PM 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	\$	6,700.09 CR
Credits/Payments	\$	0.00
Balance Forward	\$	6,700.09 CR
Debits/Charges	\$	0.00



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ESI ID Detail:

Service Address: 3811 GANNON LN APT 5356 DALLAS, TX 75237-3022
Product: Property FlexSM

ESI ID: 10443720003984097

The average price you paid for electric service this month was 17.5 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
134522132LG	22	Actual	12/16/2021	55,837	01/06/2022	55,911	1.00	74	0	0
TOTAL								74	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 4.40
 Gross Receipts Reimb \$ 0.15

Sales Tax \$ 0.08

Electric Service Distribution

Service Period: 12/16/2021 to 01/06/2022

TDU Delivery Charges \$ 5.58
 Gross Receipts Reimb \$ 0.11

Subtotal \$ 5.69

Sales Tax \$ 0.06

Commercial Charges for Period	\$ 7.58
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Current Charges	\$ 13.33
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Distribution Charges for Period	\$ 5.75
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