



Total amount due \$ 43.80

Amount due if paid after due date \$ 45.99

Account A114 [redacted] Invoice 245J1E9

To assist other Texans in paying their utility bills, enter your donation and check the box. \$ [redacted]

Amount enclosed \$ [redacted] If different from "Total amount due"

DO NOT PAY The amount due will be charged to credit card 1 day prior to your due date.

[redacted]
Dallas, TX 75230 [redacted]

114 [redacted] 245J1E9 00004380 00004599 2

Please mail this portion with your check or money order and include your account number. Allow 5-7 business days for processing. Keep this part for your records.



PUC License: 10117

Customer Care: (877) 282-6248

Hours of Operation: Mon - Fri, 8 AM to 6 PM and Sat 10 AM to 5 PM CT

To Report a power outage or emergency, please call: Oncor at (888) 313-4747

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

Important Messages

For billing inquiries, customer service or obtaining variable price information on your next bill, please call customer care or visit us at ambitenergy.com.

See page 2 for additional important messages.

Statement Date: 09/23/14

Due Date: 10/09/14

Customer name: [redacted]

Rewards program summary

Valued customer since: 3/07

Points earned this month: 3,063

Account number: A114 [redacted]

Total points to date: 152,028

Invoice number: 245J1E9

Your Consultant: Justin & Sherri Title

Account Summary

Table with 2 columns: Description and Amount. Rows include Previous balance (\$ 83.06), Payments received -- Thank you! (\$ (83.06)), Balance forward (\$ 0.00), Current Ambit Energy charges (\$ 2.80), Oncor Charges (\$ 31.07), Taxes and other fees (\$ 9.93), Current charges due by 10/09/14 (\$ 43.80).

Total Amount Due \$ 43.80
Past balance due now \$ 0.00

Account Details

ESIID: 1 of 1

Usage (kWh) bar chart showing monthly usage from Sept to Aug. Includes table with Meter Number, Billing Days, Read Type, Previous/Current Meter Read, Meter Multiplier, Billed Usage, and Demand.

The average price you paid for electric service this month is \$0.102 per kWh. See page 2 for more information about average price calculation

Current Charges

Table with 2 columns: Description and Amount. Rows include Ambit Energy Charges, Energy Charge (32 days, 3,063 kWh @ \$0.091700) (\$ 280.88), Customer Referral Credit (\$ (278.08)), Total Ambit Energy Charges (\$ 2.80).



Statement Date: 09/23/14

Due Date: 10/09/14

Customer Name: [REDACTED]
Account Number: A11 [REDACTED]
Invoice Number: 245J1E9

If you are a current participant in the LITE-UP TEXAS program, the discounts you have been receiving in 2014 on your electric bill will end with your September 2014 electric bill. If you are self-enrolled in the program, continue to self-enroll at every eligibility period. The 2015 discount period is May 2015 thru August 2015. For additional information and program requirements you can call 1-866-454-8387 or go to the Public Utility Commission of Texas website at <http://www.puc.texas.gov/consumer/lowincome/Assistance.aspx>

Oncor TDU Delivery Charges		
Delivery rate increase 8/21-9/22	\$	25.67
Transmission Distribution Surcharges		
Advanced Metering Charge	\$	2.19
Rate Case Surcharge 2	\$	0.10
Oncor TDU Discretionary Charges		
Energy Efficiency Cost Recovery Factor	\$	3.11
Total Oncor TDU Delivery Charges	\$	31.07
Taxes and other fees		
Energy Taxes and other fees	\$	6.08
TDU Taxes and other fees	\$	0.66
Sales Tax	\$	3.19
Total Taxes and other fees	\$	9.93
Total Current Charges	\$	43.80