



Customer Name: TL NITYA HOLDCO LLC  
 Account Number: 100067765210  
 Invoice Number: 054203689726  
 Invoice Date: 03/14/2025

## Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$32,987.70	\$0.00	\$32,987.70	\$22.45	<b>\$33,010.15</b>	<b>03/31/2025</b>

See remaining pages for invoice details.

## Customer Communications

**Making a difference for families in need.** TXU Energy Aid uses donations from customers, employees and other Texans to help people in need keep their power on. You can also make a tax-deductible donation using the front of your monthly bill. If you or someone you know could use bill-payment assistance, call 2-1-1 or visit 211texas.org.



Winter temps have been up and down, but the cold snap Feb. 18-20 increased average customer usage by almost three times compared to milder days. MyAccount can help you see how weather impacts your usage and bill anytime.

## How to Contact Us

Customer Service: 1-800-316-2135 (8AM - 5PM M-F)

Power Outage Notification:  
CenterPoint Energy - 1-800-332-7143

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:  
100067765210

Amount Due	Due Date
<b>\$33,010.15</b>	<b>03/31/2025</b>

To ensure proper payment posting, please provide this number (100067765210) on all payments and send to the address directly below.

TL NITYA HOLDCO LLC  
PO BOX 5169  
OAK BROOK IL 60522-5169



TXU ENERGY  
PO BOX 650638  
DALLAS, TX 75265-0638

21100067765210000330101500032987705

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### ***Important Information***

Your satisfaction is our top priority. Do you have feedback? Email us at [txuexec@txu.com](mailto:txuexec@txu.com) or write us at TXU Energy Executive Feedback, PO Box 650764, Dallas, TX 75265-0764. Your variable price hasn't changed with this bill. 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 1-800-316-2135 (8AM - 5PM 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 (800) 735-2988.

### ***Account Summary Detail***

<b>Previous Balance</b>	<b>\$</b>	<b>32,987.70</b>
<b>Credits/Payments</b>	<b>\$</b>	<b>0.00</b>
<b>Balance Forward</b>	<b>\$</b>	<b>32,987.70</b>
<b>Debits/Charges</b>		
Late Payment Penalty	\$	9.12
<b>Subtotal</b>	<b>\$</b>	<b>9.12</b>



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This is your final bill for this service location.

**ESI ID Detail:**

**Service Address:** 1307 WILCREST DR APT 5004 HOUSTON, TX 77042-1622  
**Product:** Property Flex<sup>SM</sup>

**ESI ID:** 1008901023801535190100

The average price you paid for electric service this month was 31.1 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
I345233011	7	Actual	02/12/2025	96	02/18/2025	114	1.00	18		
<b>TOTAL</b>								18	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**

Base Charge \$ 2.95  
 Energy Charge \$ 0.80  
 Gross Receipts Reimb \$ 0.08

**Sales Tax \$ 0.04**

**Electric Service Distribution**

**Service Period: 02/12/2025 to 02/18/2025**

TDU Delivery Charges \$ 1.84  
 Gross Receipts Reimb \$ 0.04

**Subtotal \$ 1.88**

**Sales Tax \$ 0.02**

<b>Commercial Charges for Period</b>	<b>\$ 3.87</b>
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<b>Distribution Charges for Period</b>	<b>\$ 1.90</b>
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<b>Total Charges for Meter ID</b>	<b>\$ 5.77</b>
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**ESI ID Detail:**

**Service Address:** 1307 WILCREST DR APT 5007 HOUSTON, TX 77042-1622  
**Product:** Property Flex<sup>SM</sup>

**ESI ID:** 1008901023801554090100

The average price you paid for electric service this month was 0.00 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
I92121101	29	Actual	02/12/2025	8675	03/12/2025	8675	1.00	0		
<b>TOTAL</b>								0	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**

Base Charge	\$	2.95
Gross Receipts Reimb	\$	0.06
<b>Sales Tax</b>	<b>\$</b>	<b>0.03</b>

**Electric Service Distribution**

**Service Period: 02/12/2025 to 03/12/2025**

TDU Delivery Charges	\$	4.39
Gross Receipts Reimb	\$	0.09
<b>Subtotal</b>	<b>\$</b>	<b>4.48</b>
<b>Sales Tax</b>	<b>\$</b>	<b>0.04</b>

<b>Commercial Charges for Period</b>	<b>\$</b>	<b>3.04</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>7.56</b>
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<b>Current Charges</b>	<b>\$</b>	<b>22.45</b>
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<b>Distribution Charges for Period</b>	<b>\$</b>	<b>4.52</b>
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