



Customer Name: TL NITYA HOLDCO LLC
 Account Number: 100067765210
 Invoice Number: 054203711078
 Invoice Date: 04/12/2025

This is your
final bill

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$33,010.15	\$0.00	\$33,010.15	\$3.49	\$33,013.64	04/28/2025

See remaining pages for invoice details.

Customer Communications

For information about load shedding procedures from your Transmission & Distribution Utility in case of a power emergency, visit txu.com/loadshedding.



Scan for MyAccount

Mild spring temps can help give your heater and A/C a break. See how temps affect your usage anytime on MyAccount.

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 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:
100067765210

Amount Due	Due Date
\$33,013.64	04/28/2025

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

21100067765210000330136400033010152

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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. 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

Previous Balance	\$	33,010.15
Credits/Payments	\$	0.00
Balance Forward	\$	33,010.15
Debits/Charges	\$	0.00



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ESI ID Detail:

Service Address: 1307 WILCREST DR APT 5007 HOUSTON, TX 77042-1622
Product: Property FlexSM

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	4	Actual	03/13/2025	8675	03/16/2025	8675	1.00	0		
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Property FlexSM
 Base Charge \$ 2.95
 Gross Receipts Reimb \$ 0.06

 Sales Tax \$ 0.03

Electric Service Distribution

Service Period: 03/13/2025 to 03/16/2025
 TDU Delivery Charges \$ 0.44
 Gross Receipts Reimb \$ 0.01
 Subtotal \$ 0.45

Commercial Charges for Period	\$ 3.04
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Distribution Charges for Period	\$ 0.45
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Current Charges	\$ 3.49
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