

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

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		\$	11,627.14
Credits/Payments			
Payment	11/12/2021	\$	11,627.14 CR
Inc. Check Payment	10/26/2021	\$	8,540.29 CR
Sales Tax Adjustment		\$	3.45 CR
Sales Tax Adjustment		\$	0.72 CR
Sales Tax Adjustment		\$	0.37 CR
Sales Tax Adjustment		\$	1.64 CR
Sales Tax Adjustment		\$	9.52 CR
Sales Tax Adjustment		\$	1.82 CR
Sales Tax Adjustment		\$	3.59 CR
Sales Tax Adjustment		\$	0.81 CR
Sales Tax Adjustment		\$	2.84 CR
Sales Tax Adjustment		\$	5.20 CR
Subtotal		\$	20,197.39 CR



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

Account Summary Detail

Balance Forward	\$	8,570.25 CR
Debits/Charges		
Gross Receipts Reimb	\$	0.50
Disconnect Recovery Charge	\$	25.00
Disconnect Recovery Charge	\$	25.00
Disconnect Recovery Charge	\$	25.00
Disconnect Recovery Charge	\$	25.00
Disconnect Recovery Charge	\$	25.00
Disconnect Recovery Charge	\$	25.00
Disconnect Recovery Charge	\$	25.00
Gross Receipts Reimb	\$	0.50
Gross Receipts Reimb	\$	0.50
Disconnect Recovery Charge	\$	25.00
Disconnect Recovery Charge	\$	25.00
Disconnect Recovery Charge	\$	25.00
Disconnect Recovery Charge	\$	25.00
Gross Receipts Reimb	\$	0.50
Disconnect Recovery Charge	\$	25.00
Gross Receipts Reimb	\$	0.50
Gross Receipts Reimb	\$	0.50
Disconnect Recovery Charge	\$	25.00
Disconnect Recovery Charge	\$	25.00
Disconnect Recovery Charge	\$	25.00
Disconnect Recovery Charge	\$	25.00
Gross Receipts Reimb	\$	0.50
Disconnect Recovery Charge	\$	25.00
Gross Receipts Reimb	\$	0.50
Gross Receipts Reimb	\$	0.50
Disconnect Recovery Charge	\$	25.00
Gross Receipts Reimb	\$	0.50
Gross Receipts Reimb	\$	0.50
Disconnect Recovery Charge	\$	25.00
Gross Receipts Reimb	\$	0.50
Disconnect Recovery Charge	\$	25.00
Disconnect Recovery Charge	\$	25.00
Gross Receipts Reimb	\$	0.50
Disconnect Recovery Charge	\$	25.00
Disconnect Recovery Charge	\$	25.00
Gross Receipts Reimb	\$	0.50
Disconnect Recovery Charge	\$	25.00
Disconnect Recovery Charge	\$	25.00
Gross Receipts Reimb	\$	0.50
Disconnect Recovery Charge	\$	25.00
Disconnect Recovery Charge	\$	25.00
Gross Receipts Reimb	\$	0.50
Disconnect Recovery Charge	\$	25.00
Disconnect Recovery Charge	\$	25.00
Gross Receipts Reimb	\$	0.50
Gross Receipts Reimb	\$	0.50
Gross Receipts Reimb	\$	0.50
Gross Receipts Reimb	\$	0.50
Gross Receipts Reimb	\$	0.50
Gross Receipts Reimb	\$	0.50
Disconnect Recovery Charge	\$	25.00
Disconnect Recovery Charge	\$	25.00
Gross Receipts Reimb	\$	0.50
Disconnect Recovery Charge	\$	25.00
Disconnect Recovery Charge	\$	25.00
Gross Receipts Reimb	\$	0.50
Gross Receipts Reimb	\$	0.50
Gross Receipts Reimb	\$	0.50

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

Account Summary Detail

Gross Receipts Reimb	\$	0.50
Disconnect Recovery Charge	\$	25.00
Gross Receipts Reimb	\$	0.50
Gross Receipts Reimb	\$	0.50
Late Payment Penalty	\$	131.59
Sales Tax	\$	7.54
Subtotal	\$	878.63



Customer Name:
RAVEN CIELO RANCH LLC

Account Number:
100059905725

Invoice Number:
055477737178

Invoice Date:
11/17/2021

Page 5 of 100

Account Summary

E=Estimated Read, F=Final Read, A=Adjustment

Service Address	ESI ID	Previous Meter Read	Current Meter Read	Total Consumption (kWh)	Actual Demand (kW/kVa)	Billed Demand (kW/kVa)	Total Commercial Charges (REP)	Total Distribution Charges (TDU)	Total Taxes	Total
F 3801 GANNON LN APT 1103 DALLAS, TX 75237-3028	10443720004123009	10/29/2021	10/29/2021	2	-	-	\$3.13	\$0.34	\$0.03	\$3.50
F 3811 GANNON LN APT 1117 DALLAS, TX 75237-2941	10443720003982795	10/26/2021	10/27/2021	4	-	-	\$3.25	\$0.55	\$0.03	\$3.83
F 3811 GANNON LN APT 1201 DALLAS, TX 75237-2918	10443720003982827	10/18/2021	10/27/2021	13	-	-	\$3.79	\$1.71	\$0.06	\$5.56
F 3801 GANNON LN APT 1203 DALLAS, TX 75237-3029	10443720004123133	10/18/2021	10/27/2021	9	-	-	\$3.56	\$2.05	\$0.06	\$5.67
F 3811 GANNON LN APT 1206 DALLAS, TX 75237-2923	10443720003982890	10/18/2021	10/27/2021	93	-	-	\$8.65	\$5.61	\$0.14	\$14.40
F 3811 GANNON LN APT 1208 DALLAS, TX 75237-2923	10443720003982857	10/18/2021	10/27/2021	58	-	-	\$6.53	\$3.62	\$0.11	\$10.26
F 3801 GANNON LN APT 1210 DALLAS, TX 75237-3029	10443720004123194	10/18/2021	10/27/2021	10	-	-	\$3.62	\$1.58	\$0.06	\$5.26
F 3811 GANNON LN APT 1211 DALLAS, TX 75237-2923	10443720003982829	10/20/2021	10/27/2021	12	-	-	\$3.73	\$1.59	\$0.05	\$5.37
F 3839 GANNON LN APT 1214 DALLAS, TX 75237-2946	10443720003982920	10/18/2021	10/24/2021	105	-	-	\$9.38	\$5.55	\$0.14	\$15.07
F 3839 GANNON LN APT 1216 DALLAS, TX 75237-2946	10443720003982860	10/18/2021	10/27/2021	25	-	-	\$4.53	\$2.73	\$0.07	\$7.33
F 3811 GANNON LN APT 1217 DALLAS, TX 75237-2924	10443720003982919	10/18/2021	10/27/2021	5	-	-	\$3.31	\$1.37	\$0.04	\$4.72
F 3811 GANNON LN APT 1302 DALLAS, TX 75237-2924	10443720003982983	10/18/2021	10/27/2021	47	-	-	\$5.86	\$3.15	\$0.09	\$9.10

Customer Name:
RAVEN CIELO RANCH LLC

Account Number:
100059905725

Invoice Number:
055477737178

Invoice Date:
11/17/2021

Page 6 of 100

	Service Address	ESI ID	Previous Meter Read	Current Meter Read	Total Consumption (kWh)	Actual Demand (kW/kVa)	Billed Demand (kW/kVa)	Total Commercial Charges (REP)	Total Distribution Charges (TDU)	Total Taxes	Total
F	3801 GANNON LN APT 1307 DALLAS, TX 75237-2941	10443720004123288	10/18/2021	10/27/2021	1	-	-	\$3.07	\$1.20	\$0.04	\$4.31
F	3811 GANNON LN APT 1310 DALLAS, TX 75237-2925	10443720003983045	10/18/2021	10/27/2021	24	-	-	\$4.47	\$2.18	\$0.06	\$6.71
F	3811 GANNON LN APT 1311 DALLAS, TX 75237-2928	10443720003982953	10/27/2021	10/27/2021	15	-	-	\$3.92	\$0.89	\$0.05	\$4.86
F	3801 GANNON LN APT 1316 DALLAS, TX 75237-3103	10443720004123350	10/18/2021	10/27/2021	45	-	-	\$5.74	\$3.07	\$0.09	\$8.90
F	3801 GANNON LN APT 2112 DALLAS, TX 75237-3030	10443720004123566	10/18/2021	10/27/2021	119	-	-	\$10.23	\$6.20	\$0.16	\$16.59
F	3801 GANNON LN APT 2114 DALLAS, TX 75237-3030	10443720004123567	10/18/2021	10/27/2021	244	-	-	\$17.82	\$11.49	\$0.29	\$29.60
F	3801 GANNON LN APT 2116 DALLAS, TX 75237-3030	10443720004123507	10/18/2021	10/27/2021	58	-	-	\$6.53	\$4.12	\$0.11	\$10.76
F	3801 GANNON LN APT 2119 DALLAS, TX 75237-2941	10443720004123568	10/18/2021	10/27/2021	118	-	-	\$10.17	\$6.31	\$0.16	\$16.64
F	3811 GANNON LN APT 2122 DALLAS, TX 75237-2929	10443720003983106	10/18/2021	10/27/2021	47	-	-	\$5.86	\$3.15	\$0.09	\$9.10
F	3801 GANNON LN APT 2123 DALLAS, TX 75237-2941	10443720004123599	10/18/2021	10/27/2021	69	-	-	\$7.20	\$4.09	\$0.11	\$11.40
F	3801 GANNON LN APT 2132 DALLAS, TX 75237-2941	10443720004123631	10/18/2021	10/27/2021	176	-	-	\$13.69	\$8.62	\$0.23	\$22.54
F	3801 GANNON LN APT 2208 DALLAS, TX 75237-2941	10443720004123722	10/18/2021	10/27/2021	248	-	-	\$18.06	\$11.67	\$0.30	\$30.03
F	3801 GANNON LN APT 2220 DALLAS, TX 75237-3032	10443720004123814	10/27/2021	10/27/2021	1	-	-	\$3.07	\$0.30	\$0.03	\$3.40



Customer Name:
RAVEN CIELO RANCH LLC

Account Number:
100059905725

Invoice Number:
055477737178

Invoice Date:
11/17/2021

Page 7 of 100

Service Address	ESI ID	Previous Meter Read	Current Meter Read	Total Consumption (kWh)	Actual Demand (kW/kVa)	Billed Demand (kW/kVa)	Total Commercial Charges (REP)	Total Distribution Charges (TDU)	Total Taxes	Total
F 3811 GANNON LN APT 2223 DALLAS, TX 75237-2940	10443720003983231	10/18/2021	10/27/2021	68	-	-	\$7.14	\$4.04	\$0.11	\$11.29
F 3801 GANNON LN APT 2228 DALLAS, TX 75237-2941	10443720009463885	10/18/2021	10/27/2021	22	-	-	\$4.35	\$2.60	\$0.06	\$7.01
F 3811 GANNON LN APT 2228 DALLAS, TX 75237-2997	10443720003983229	10/18/2021	10/27/2021	156	-	-	\$12.47	\$7.77	\$0.20	\$20.44
F 3811 GANNON LN APT 2229 DALLAS, TX 75237-2997	10443720003983261	10/18/2021	10/25/2021	59	-	-	\$6.59	\$3.73	\$0.10	\$10.42
F 3801 GANNON LN APT 2306 DALLAS, TX 75237-3033	10443720004123475	10/25/2021	10/27/2021	43	-	-	\$5.62	\$2.32	\$0.08	\$8.02
F 3801 GANNON LN APT 2308 DALLAS, TX 75237-3034	10443720004123878	10/18/2021	10/27/2021	156	-	-	\$12.47	\$7.77	\$0.20	\$20.44
F 3801 GANNON LN APT 2310 DALLAS, TX 75237-3034	10443720004123938	10/18/2021	10/27/2021	16	-	-	\$3.98	\$1.84	\$0.06	\$5.88
F 3801 GANNON LN APT 2312 DALLAS, TX 75237-3034	10443720004123909	10/18/2021	10/27/2021	31	-	-	\$4.89	\$2.99	\$0.08	\$7.96
F 3801 GANNON LN APT 2319 DALLAS, TX 75237-3034	10443720004124000	10/18/2021	10/27/2021	70	-	-	\$7.26	\$4.13	\$0.11	\$11.50
F 3801 GANNON LN APT 2320 DALLAS, TX 75237-3034	10443720004124001	10/18/2021	10/27/2021	117	-	-	\$10.11	\$6.62	\$0.16	\$16.89
F 3801 GANNON LN APT 2326 DALLAS, TX 75237-3035	10443720004123972	10/18/2021	10/27/2021	2	-	-	\$3.13	\$1.74	\$0.04	\$4.91
F 3801 GANNON LN APT 2332 DALLAS, TX 75237-3035	10443720004124094	10/18/2021	10/27/2021	93	-	-	\$8.65	\$5.11	\$0.14	\$13.90
F 3801 GANNON LN APT 3107 DALLAS, TX 75237-3105	10443720004124156	10/18/2021	10/27/2021	19	-	-	\$4.16	\$2.47	\$0.06	\$6.69

Customer Name:
RAVEN CIELO RANCH LLC

Account Number:
100059905725

Invoice Number:
055477737178

Invoice Date:
11/17/2021

Page 8 of 100

	Service Address	ESI ID	Previous Meter Read	Current Meter Read	Total Consumption (kWh)	Actual Demand (kW/kVa)	Billed Demand (kW/kVa)	Total Commercial Charges (REP)	Total Distribution Charges (TDU)	Total Taxes	Total
F	3801 GANNON LN APT 3117 DALLAS, TX 75237-3036	10443720004124188	10/18/2021	10/27/2021	3	-	-	\$3.19	\$1.30	\$0.04	\$4.53
F	3811 GANNON LN APT 3130 DALLAS, TX 75237-3004	10443720003983294	10/18/2021	10/27/2021	37	-	-	\$5.25	\$2.72	\$0.08	\$8.05
F	3811 GANNON LN APT 3134 DALLAS, TX 75237-3004	10443720003983325	10/18/2021	10/27/2021	26	-	-	\$4.59	\$2.27	\$0.07	\$6.93
F	3811 GANNON LN APT 3139 DALLAS, TX 75237-3006	10443720003983415	10/18/2021	10/21/2021	49	-	-	\$5.99	\$2.84	\$0.09	\$8.92
F	3801 GANNON LN APT 3208 DALLAS, TX 75237-2941	10443720004124281	10/18/2021	10/27/2021	11	-	-	\$3.67	\$1.62	\$0.06	\$5.35
F	3801 GANNON LN APT 3210 DALLAS, TX 75237-3037	10443720004124341	10/18/2021	10/27/2021	227	-	-	\$16.79	\$10.78	\$0.28	\$27.85
F	3801 GANNON LN APT 3214 DALLAS, TX 75237-3037	10443720004124282	10/18/2021	10/27/2021	57	-	-	\$6.47	\$4.08	\$0.10	\$10.65
F	3801 GANNON LN APT 3218 DALLAS, TX 75237-3037	10443720004124403	10/18/2021	10/21/2021	88	-	-	\$8.35	\$4.50	\$0.12	\$12.97
F	3801 GANNON LN APT 3221 DALLAS, TX 75237-3037	10443720004124434	10/18/2021	10/27/2021	127	-	-	\$10.72	\$7.05	\$0.18	\$17.95
F	3811 GANNON LN APT 3230 DALLAS, TX 75237-3006	10443720003983387	10/20/2021	10/27/2021	50	-	-	\$6.05	\$3.19	\$0.09	\$9.33
F	3811 GANNON LN APT 3233 DALLAS, TX 75237-3008	10443720003983510	10/18/2021	10/27/2021	83	-	-	\$8.05	\$4.68	\$0.13	\$12.86
F	3811 GANNON LN APT 3235 DALLAS, TX 75237-3008	10443720003983477	10/27/2021	10/27/2021	4	-	-	\$3.25	\$0.43	\$0.03	\$3.71
F	3811 GANNON LN APT 3236 DALLAS, TX 75237-3008	10443720004005302	10/18/2021	10/27/2021	442	-	-	\$29.83	\$19.90	\$0.50	\$50.23



Customer Name:
RAVEN CIELO RANCH LLC

Account Number:
100059905725

Invoice Number:
055477737178

Invoice Date:
11/17/2021

Page 9 of 100

Service Address	ESI ID	Previous Meter Read	Current Meter Read	Total Consumption (kWh)	Actual Demand (kW/kVa)	Billed Demand (kW/kVa)	Total Commercial Charges (REP)	Total Distribution Charges (TDU)	Total Taxes	Total
F 3839 GANNON LN APT 3237 DALLAS, TX 75237-2956	10443720003983509	10/18/2021	10/27/2021	53	-	-	\$6.22	\$3.92	\$0.10	\$10.24
F 3811 GANNON LN APT 3241 DALLAS, TX 75237-3009	10443720003983540	10/18/2021	10/27/2021	20	-	-	\$4.22	\$2.51	\$0.06	\$6.79
F 3801 GANNON LN APT 3309 DALLAS, TX 75237-2941	10443720004124497	10/18/2021	10/27/2021	453	-	-	\$30.50	\$20.36	\$0.51	\$51.37
F 3801 GANNON LN APT 3315 DALLAS, TX 75237-3038	10443720004124498	10/18/2021	10/27/2021	12	-	-	\$3.73	\$1.67	\$0.06	\$5.46
F 3801 GANNON LN APT 3321 DALLAS, TX 75237-3038	10443720004124589	10/18/2021	10/27/2021	8	-	-	\$3.50	\$2.01	\$0.06	\$5.57
F 3811 GANNON LN APT 3330 DALLAS, TX 75237-3009	10443720003983572	10/18/2021	10/27/2021	58	-	-	\$6.53	\$4.12	\$0.11	\$10.76
F 3811 GANNON LN APT 3332 DALLAS, TX 75237-3009	10443720003983539	10/18/2021	10/27/2021	36	-	-	\$5.19	\$3.18	\$0.08	\$8.45
F 3811 GANNON LN APT 3333 DALLAS, TX 75237-3009	10443720003983571	10/18/2021	10/27/2021	4	-	-	\$3.25	\$1.33	\$0.04	\$4.62
F 3811 GANNON LN APT 3336 DALLAS, TX 75237-3010	10443720003983570	10/18/2021	10/27/2021	50	-	-	\$6.05	\$3.27	\$0.09	\$9.41
F 3811 GANNON LN APT 4145 DALLAS, TX 75237-3011	10443720003983664	10/18/2021	10/27/2021	32	-	-	\$4.95	\$3.02	\$0.08	\$8.05
F 3811 GANNON LN APT 4149 DALLAS, TX 75237-3013	10443720003983695	10/18/2021	10/27/2021	80	-	-	\$7.86	\$5.06	\$0.13	\$13.05
F 3811 GANNON LN APT 4151 DALLAS, TX 75237-3013	10443720003983635	10/18/2021	10/27/2021	212	-	-	\$15.87	\$10.15	\$0.26	\$26.28
F 3811 GANNON LN APT 4245 DALLAS, TX 75237-3014	10443720003983757	10/18/2021	10/27/2021	111	-	-	\$9.74	\$5.86	\$0.16	\$15.76

Customer Name:
RAVEN CIELO RANCH LLC

Account Number:
100059905725

Invoice Number:
055477737178

Invoice Date:
11/17/2021

Page 10 of 100

	Service Address	ESI ID	Previous Meter Read	Current Meter Read	Total Consumption (kWh)	Actual Demand (kW/kVa)	Billed Demand (kW/kVa)	Total Commercial Charges (REP)	Total Distribution Charges (TDU)	Total Taxes	Total
F	3811 GANNON LN APT 4250 DALLAS, TX 75237-3016	10443720003983820	10/18/2021	10/27/2021	136	-	-	\$11.26	\$6.92	\$0.18	\$18.36
F	3811 GANNON LN APT 4251 DALLAS, TX 75237-3016	10443720003983728	10/18/2021	10/27/2021	68	-	-	\$7.14	\$4.04	\$0.11	\$11.29
F	3811 GANNON LN APT 4346 DALLAS, TX 75237-3017	10443720003983882	10/18/2021	10/27/2021	29	-	-	\$4.77	\$2.39	\$0.07	\$7.23
F	3811 GANNON LN APT 4352 DALLAS, TX 75237-3018	10443720003983880	10/18/2021	10/27/2021	71	-	-	\$7.31	\$4.18	\$0.11	\$11.60
F	3839 GANNON LN APT 5162 DALLAS, TX 75237-2991	10443720003984006	10/18/2021	10/27/2021	2	-	-	\$3.13	\$1.24	\$0.04	\$4.41
F	3811 GANNON LN APT 5163 DALLAS, TX 75237-3019	10443720003983914	10/18/2021	10/27/2021	5	-	-	\$3.31	\$1.37	\$0.04	\$4.72
F	3811 GANNON LN APT 5164 DALLAS, TX 75237-3019	10443720003983973	10/18/2021	10/27/2021	1	-	-	\$3.07	\$1.20	\$0.04	\$4.31
F	3811 GANNON LN APT 5165 DALLAS, TX 75237-3020	10443720003984005	10/18/2021	10/27/2021	-	-	-	\$3.01	\$1.16	\$0.04	\$4.21
F	3811 GANNON LN APT 5261 DALLAS, TX 75237-3021	10443720003984067	10/18/2021	10/27/2021	24	-	-	\$4.47	\$2.18	\$0.06	\$6.71
F	3811 GANNON LN APT 5262 DALLAS, TX 75237-3021	10443720003984099	10/18/2021	10/27/2021	-	-	-	\$3.01	\$1.16	\$0.04	\$4.21
F	3811 GANNON LN APT 5263 DALLAS, TX 75237-3021	10443720003984007	10/18/2021	10/27/2021	13	-	-	\$3.79	\$1.71	\$0.06	\$5.56
F	3811 GANNON LN APT 5264 DALLAS, TX 75237-3021	10443720003984066	10/18/2021	10/27/2021	-	-	-	\$3.01	\$1.16	\$0.04	\$4.21
F	3811 GANNON LN APT 5265 DALLAS, TX 75237-3021	10443720003984098	10/18/2021	10/27/2021	89	-	-	\$8.41	\$5.45	\$0.13	\$13.99



Customer Name:
RAVEN CIELO RANCH LLC

Account Number:
100059905725

Invoice Number:
055477737178

Invoice Date:
11/17/2021

Page 11 of 100

Service Address	ESI ID	Previous Meter Read	Current Meter Read	Total Consumption (kWh)	Actual Demand (kW/kVa)	Billed Demand (kW/kVa)	Total Commercial Charges (REP)	Total Distribution Charges (TDU)	Total Taxes	Total
3811 GANNON LN APT 5356 DALLAS, TX 75237-3022	10443720003984097	10/18/2021	11/15/2021	59	-	-	\$6.59	\$5.99	\$0.13	\$12.71
3811 GANNON LN APT 5357 DALLAS, TX 75237-3022	10443720003984129	10/25/2021	10/27/2021	32	-	-	\$4.95	\$1.85	\$0.07	\$6.87
3839 GANNON LN APT 5362 DALLAS, TX 75237-2995	10443720003984192	10/18/2021	10/27/2021	16	-	-	\$3.98	\$1.84	\$0.06	\$5.88
3811 GANNON LN APT 5363 DALLAS, TX 75237-3023	10443720003984100	10/18/2021	10/27/2021	1	-	-	\$3.07	\$1.20	\$0.04	\$4.31
3811 GANNON LN APT 5364 DALLAS, TX 75237-3023	10443720003984159	10/18/2021	10/27/2021	18	-	-	\$4.10	\$2.43	\$0.06	\$6.59
3811 GANNON LN APT 6366 DALLAS, TX 75237-3102	10443720003984285	10/27/2021	10/27/2021	25	-	-	\$4.53	\$1.33	\$0.06	\$5.92
3811 GANNON LN APT 7371 DALLAS, TX 75237-3025	10443720003984286	10/18/2021	10/27/2021	40	-	-	\$5.44	\$3.36	\$0.08	\$8.88
3811 GANNON LN APT 8175 DALLAS, TX 75237-3026	10443720003984317	10/18/2021	10/27/2021	11	-	-	\$3.67	\$2.12	\$0.06	\$5.85
3839 GANNON LN APT 8176 DALLAS, TX 75237-4203	10443720003984376	10/18/2021	10/27/2021	9	-	-	\$3.56	\$2.05	\$0.06	\$5.67
3811 GANNON LN APT 8177 DALLAS, TX 75237-3026	10443720003984408	10/18/2021	10/27/2021	-	-	-	\$3.01	\$1.66	\$0.04	\$4.71
3811 GANNON LN APT 8376 DALLAS, TX 75237-3027	10443720003984438	10/18/2021	10/27/2021	61	-	-	\$6.71	\$4.23	\$0.11	\$11.05

Totals				5,443			\$595.10	\$340.31	\$9.24	\$944.65
---------------	--	--	--	--------------	--	--	-----------------	-----------------	---------------	-----------------

Customer Name:
RAVEN CIELO RANCH LLC

Account Number:
100059905725

Invoice Number:
055477737178

Invoice Date:
11/17/2021

Page 12 of 100

Service Address	ESI ID	Previous Meter Read	Current Meter Read	Total Consumption (kWh)	Actual Demand (kW/kVa)	Billed Demand (kW/kVa)	Total Commercial Charges (REP)	Total Distribution Charges (TDU)	Total Taxes	Total
Debits										
										\$878.63

Current Charges **\$1,823.28**



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3801 GANNON LN APT 1103 DALLAS, TX 75237-3028
Product: Property FlexSM

ESI ID: 10443720004123009

The average price you paid for electric service this month was 163.0 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
144829734LG	1	Actual	10/29/2021	16,398	10/29/2021	16,400	1.00	2		
TOTAL								2	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge	\$	2.95
Energy Charge	\$	0.12
Gross Receipts Reimb	\$	0.06
Sales Tax	\$	0.03

Electric Service Distribution

Service Period: 10/29/2021 to 10/29/2021

TDU Delivery Charges	\$	0.19
Out of Cycle Meter Rdg-Reg Hrs	\$	0.15
Subtotal	\$	0.34

Commercial Charges for Period	\$	3.16
--------------------------------------	-----------	-------------

Distribution Charges for Period	\$	0.34
--	-----------	-------------

Total Charges for Meter ID	\$	3.50
-----------------------------------	-----------	-------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 1117 DALLAS, TX 75237-2941
Product: Property FlexSM

ESI ID: 10443720003982795

The average price you paid for electric service this month was 89.5 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
105623052LG	2	Actual	10/26/2021	25,170	10/27/2021	25,174	1.00	4	0	0
TOTAL								4	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge	\$	2.95
Energy Charge	\$	0.24
Gross Receipts Reimb	\$	0.06
Sales Tax	\$	0.03

Electric Service Distribution

Service Period: 10/26/2021 to 10/27/2021

TDU Delivery Charges	\$	0.39
Out of Cycle Meter Rdg-Reg Hrs	\$	0.15
Gross Receipts Reimb	\$	0.01
Subtotal	\$	0.55

Commercial Charges for Period	\$	3.28
--------------------------------------	-----------	-------------

Distribution Charges for Period	\$	0.55
--	-----------	-------------

Total Charges for Meter ID	\$	3.83
-----------------------------------	-----------	-------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 1201 DALLAS, TX 75237-2918
Product: Property FlexSM

ESI ID: 10443720003982827

The average price you paid for electric service this month was 41.5 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
154908281LG	10	Actual	10/18/2021	9,917	10/27/2021	9,930	1.00	13		
TOTAL								13	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 0.77
 Gross Receipts Reimb \$ 0.07

Sales Tax \$ 0.04

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 1.68
 Gross Receipts Reimb \$ 0.03

Subtotal \$ 1.71

Sales Tax \$ 0.02

Commercial Charges for Period	\$ 3.83
--------------------------------------	----------------

Distribution Charges for Period	\$ 1.73
--	----------------

Total Charges for Meter ID	\$ 5.56
-----------------------------------	----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3801 GANNON LN APT 1203 DALLAS, TX 75237-3029
Product: Property FlexSM

ESI ID: 10443720004123133

The average price you paid for electric service this month was 55.7 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
154908218LG	10	Actual	10/18/2021	17,512	10/27/2021	17,521	1.00	9		
TOTAL								9	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 0.54
 Gross Receipts Reimb \$ 0.07

Sales Tax \$ 0.04

Commercial Charges for Period	\$ 3.60
--------------------------------------	----------------

Total Charges for Meter ID	\$ 5.67
-----------------------------------	----------------

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 1.52
 Disconnect at Meter \$ 0.30
 Reconnect at Meter-Reg Hrs \$ 0.20
 Gross Receipts Reimb \$ 0.03

Subtotal \$ 2.05

Sales Tax \$ 0.02

Distribution Charges for Period	\$ 2.07
--	----------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 1206 DALLAS, TX 75237-2923
Product: Property FlexSM

ESI ID: 10443720003982890

The average price you paid for electric service this month was 14.5 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
155576480LG	10	Actual	10/18/2021	23,174	10/27/2021	23,267	1.00	93	0	0
TOTAL								93	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 5.53
 Gross Receipts Reimb \$ 0.17

Sales Tax \$ 0.09

Commercial Charges for Period	\$ 8.74
--------------------------------------	----------------

Total Charges for Meter ID	\$ 14.40
-----------------------------------	-----------------

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 5.01
 Disconnect at Meter \$ 0.30
 Reconnect at Meter-Reg Hrs \$ 0.20
 Gross Receipts Reimb \$ 0.10

Subtotal \$ 5.61

Sales Tax \$ 0.05

Distribution Charges for Period	\$ 5.66
--	----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 1208 DALLAS, TX 75237-2923
Product: Property FlexSM

ESI ID: 10443720003982857

The average price you paid for electric service this month was 17.2 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
151691526LG	10	Actual	10/18/2021	13,319	10/27/2021	13,377	1.00	58	0	0
TOTAL								58	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 3.45
 Gross Receipts Reimb \$ 0.13

Sales Tax \$ 0.07

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 3.55
 Gross Receipts Reimb \$ 0.07

Subtotal \$ 3.62

Sales Tax \$ 0.04

Commercial Charges for Period	\$ 6.60
--------------------------------------	----------------

Distribution Charges for Period	\$ 3.66
--	----------------

Total Charges for Meter ID	\$ 10.26
-----------------------------------	-----------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3801 GANNON LN APT 1210 DALLAS, TX 75237-3029
Product: Property FlexSM

ESI ID: 10443720004123194

The average price you paid for electric service this month was 51.0 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
132723495LG	10	Actual	10/18/2021	26,821	10/27/2021	26,831	1.00	10		
TOTAL								10	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 0.60
 Gross Receipts Reimb \$ 0.07

Sales Tax \$ 0.04

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 1.55
 Gross Receipts Reimb \$ 0.03

Subtotal \$ 1.58

Sales Tax \$ 0.02

Commercial Charges for Period	\$ 3.66
--------------------------------------	----------------

Distribution Charges for Period	\$ 1.60
--	----------------

Total Charges for Meter ID	\$ 5.26
-----------------------------------	----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 1211 DALLAS, TX 75237-2923
Product: Property FlexSM

ESI ID: 10443720003982829

The average price you paid for electric service this month was 42.3 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
146348305LG	8	Actual	10/20/2021	18,891	10/27/2021	18,903	1.00	12		
TOTAL								12	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 0.71
 Gross Receipts Reimb \$ 0.07

Sales Tax \$ 0.04

Electric Service Distribution

Service Period: 10/20/2021 to 10/27/2021

TDU Delivery Charges \$ 1.41
 Out of Cycle Meter Rdg-Reg Hrs \$ 0.15
 Gross Receipts Reimb \$ 0.03
Subtotal \$ 1.59
Sales Tax \$ 0.01

Commercial Charges for Period	\$ 3.77
--------------------------------------	----------------

Distribution Charges for Period	\$ 1.60
--	----------------

Total Charges for Meter ID	\$ 5.37
-----------------------------------	----------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3839 GANNON LN APT 1214 DALLAS, TX 75237-2946
Product: Property FlexSM

ESI ID: 10443720003982920

The average price you paid for electric service this month was 13.7 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
166007068LG	7	Actual	10/18/2021	1,641	10/24/2021	1,746	1.00	105	0	0
TOTAL								105	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 6.25
 Gross Receipts Reimb \$ 0.18

Sales Tax \$ 0.09

Electric Service Distribution

Service Period: 10/18/2021 to 10/24/2021

TDU Delivery Charges \$ 5.15
 Disconnect at Meter \$ 0.30
 Gross Receipts Reimb \$ 0.10

Subtotal \$ 5.55

Sales Tax \$ 0.05

Commercial Charges for Period	\$ 9.47
--------------------------------------	----------------

Distribution Charges for Period	\$ 5.60
--	----------------

Total Charges for Meter ID	\$ 15.07
-----------------------------------	-----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3839 GANNON LN APT 1216 DALLAS, TX 75237-2946
Product: Property FlexSM

ESI ID: 10443720003982860

The average price you paid for electric service this month was 26.5 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
140090825LG	10	Actual	10/18/2021	31,006	10/27/2021	31,031	1.00	25		
TOTAL								25	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 1.49
 Gross Receipts Reimb \$ 0.09

Sales Tax \$ 0.05

Commercial Charges for Period	\$ 4.58
--------------------------------------	----------------

Total Charges for Meter ID	\$ 7.33
-----------------------------------	----------------

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 2.19
 Disconnect at Meter \$ 0.30
 Reconnect at Meter-Reg Hrs \$ 0.20
 Gross Receipts Reimb \$ 0.04

Subtotal \$ 2.73

Sales Tax \$ 0.02

Distribution Charges for Period	\$ 2.75
--	----------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 1217 DALLAS, TX 75237-2924
Product: Property FlexSM

ESI ID: 10443720003982919

The average price you paid for electric service this month was 91.8 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
159602305LG	10	Actual	10/18/2021	12,647	10/27/2021	12,652	1.00	5		
TOTAL								5	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 0.30
 Gross Receipts Reimb \$ 0.06

Sales Tax \$ 0.03

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 1.34
 Gross Receipts Reimb \$ 0.03

Subtotal \$ 1.37

Sales Tax \$ 0.01

Commercial Charges for Period	\$ 3.34
--------------------------------------	----------------

Distribution Charges for Period	\$ 1.38
--	----------------

Total Charges for Meter ID	\$ 4.72
-----------------------------------	----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 1302 DALLAS, TX 75237-2924
Product: Property FlexSM

ESI ID: 10443720003982983

The average price you paid for electric service this month was 18.8 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
165793487LG	10	Actual	10/18/2021	1,771	10/27/2021	1,818	1.00	47	0	0
TOTAL								47	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 2.80
 Gross Receipts Reimb \$ 0.11

Sales Tax \$ 0.06

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 3.09
 Gross Receipts Reimb \$ 0.06

Subtotal \$ 3.15

Sales Tax \$ 0.03

Commercial Charges for Period	\$ 5.92
--------------------------------------	----------------

Total Charges for Meter ID	\$ 9.10
-----------------------------------	----------------

Distribution Charges for Period	\$ 3.18
--	----------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3801 GANNON LN APT 1307 DALLAS, TX 75237-2941
Product: Property FlexSM

ESI ID: 10443720004123288

The average price you paid for electric service this month was 419.0 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
150787886LG	10	Actual	10/18/2021	14,523	10/27/2021	14,524	1.00	1		
TOTAL								1	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 0.06
 Gross Receipts Reimb \$ 0.06

Sales Tax \$ 0.03

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 1.18
 Gross Receipts Reimb \$ 0.02

Subtotal \$ 1.20

Sales Tax \$ 0.01

Commercial Charges for Period	\$ 3.10
--------------------------------------	----------------

Distribution Charges for Period	\$ 1.21
--	----------------

Total Charges for Meter ID	\$ 4.31
-----------------------------------	----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 1310 DALLAS, TX 75237-2925
Product: Property FlexSM

ESI ID: 10443720003983045

The average price you paid for electric service this month was 27.2 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
133856781LG	10	Actual	10/18/2021	65,042	10/27/2021	65,066	1.00	24	0	0
TOTAL								24	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 1.43
 Gross Receipts Reimb \$ 0.09

Sales Tax \$ 0.04

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 2.14
 Gross Receipts Reimb \$ 0.04

Subtotal \$ 2.18

Sales Tax \$ 0.02

Commercial Charges for Period	\$ 4.51
--------------------------------------	----------------

Distribution Charges for Period	\$ 2.20
--	----------------

Total Charges for Meter ID	\$ 6.71
-----------------------------------	----------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 1311 DALLAS, TX 75237-2928
Product: Property FlexSM

ESI ID: 10443720003982953

The average price you paid for electric service this month was 30.5 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
105633625LG	1	Actual	10/27/2021	78,456	10/27/2021	78,471	1.00	15		
TOTAL								15	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 0.89
 Gross Receipts Reimb \$ 0.08

Sales Tax \$ 0.04

Electric Service Distribution

Service Period: 10/27/2021 to 10/27/2021

TDU Delivery Charges \$ 0.73
 Out of Cycle Meter Rdg-Reg Hrs \$ 0.15
 Gross Receipts Reimb \$ 0.01

Subtotal \$ 0.89

Sales Tax \$ 0.01

Commercial Charges for Period	\$	3.96
--------------------------------------	-----------	-------------

Distribution Charges for Period	\$	0.90
--	-----------	-------------

Total Charges for Meter ID	\$	4.86
-----------------------------------	-----------	-------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3801 GANNON LN APT 1316 DALLAS, TX 75237-3103
Product: Property FlexSM

ESI ID: 10443720004123350

The average price you paid for electric service this month was 19.2 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
114193159LG	10	Actual	10/18/2021	59,655	10/27/2021	59,700	1.00	45		
TOTAL								45	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 2.68
 Gross Receipts Reimb \$ 0.11

Sales Tax \$ 0.06

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 3.01
 Gross Receipts Reimb \$ 0.06

Subtotal \$ 3.07

Sales Tax \$ 0.03

Commercial Charges for Period	\$ 5.80
--------------------------------------	----------------

Total Charges for Meter ID	\$ 8.90
-----------------------------------	----------------

Distribution Charges for Period	\$ 3.10
--	----------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3801 GANNON LN APT 2112 DALLAS, TX 75237-3030
Product: Property FlexSM

ESI ID: 10443720004123566

The average price you paid for electric service this month was 13.5 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
105621204LG	10	Actual	10/18/2021	58,195	10/27/2021	58,314	1.00	119		
TOTAL								119	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 7.08
 Gross Receipts Reimb \$ 0.20

Sales Tax \$ 0.10

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 6.08
 Gross Receipts Reimb \$ 0.12

Subtotal \$ 6.20

Sales Tax \$ 0.06

Commercial Charges for Period	\$ 10.33
--------------------------------------	-----------------

Distribution Charges for Period	\$ 6.26
--	----------------

Total Charges for Meter ID	\$ 16.59
-----------------------------------	-----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3801 GANNON LN APT 2114 DALLAS, TX 75237-3030
Product: Property FlexSM

ESI ID: 10443720004123567

The average price you paid for electric service this month was 11.8 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
142650558LG	10	Actual	10/18/2021	18,783	10/27/2021	19,027	1.00	244		
TOTAL								244	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 14.52
 Gross Receipts Reimb \$ 0.35

Sales Tax \$ 0.18

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 11.27
 Gross Receipts Reimb \$ 0.22

Subtotal \$ 11.49

Sales Tax \$ 0.11

Commercial Charges for Period	\$ 18.00
--------------------------------------	-----------------

Total Charges for Meter ID	\$ 29.60
-----------------------------------	-----------------

Distribution Charges for Period	\$ 11.60
--	-----------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3801 GANNON LN APT 2116 DALLAS, TX 75237-3030
Product: Property FlexSM

ESI ID: 10443720004123507

The average price you paid for electric service this month was 17.2 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
101081258LG	10	Actual	10/18/2021	30,232	10/27/2021	30,290	1.00	58		
TOTAL								58	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 3.45
 Gross Receipts Reimb \$ 0.13

Sales Tax \$ 0.07

Commercial Charges for Period	\$ 6.60
--------------------------------------	----------------

Total Charges for Meter ID	\$ 10.76
-----------------------------------	-----------------

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 3.55
 Disconnect at Meter \$ 0.30
 Reconnect at Meter-Reg Hrs \$ 0.20
 Gross Receipts Reimb \$ 0.07

Subtotal \$ 4.12

Sales Tax \$ 0.04

Distribution Charges for Period	\$ 4.16
--	----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3801 GANNON LN APT 2119 DALLAS, TX 75237-2941
Product: Property FlexSM

ESI ID: 10443720004123568

The average price you paid for electric service this month was 13.6 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
105590807LG	10	Actual	10/18/2021	93,946	10/27/2021	94,064	1.00	118		
TOTAL								118	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 7.02
 Gross Receipts Reimb \$ 0.20

Sales Tax \$ 0.10

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 6.04
 Out of Cycle Meter Rdg-Reg Hrs \$ 0.15
 Gross Receipts Reimb \$ 0.12

Subtotal \$ 6.31

Sales Tax \$ 0.06

Commercial Charges for Period	\$ 10.27
--------------------------------------	-----------------

Distribution Charges for Period	\$ 6.37
--	----------------

Total Charges for Meter ID	\$ 16.64
-----------------------------------	-----------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 2122 DALLAS, TX 75237-2929
Product: Property FlexSM

ESI ID: 10443720003983106

The average price you paid for electric service this month was 18.8 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
151931441LG	10	Actual	10/18/2021	11,864	10/27/2021	11,911	1.00	47	0	0
TOTAL								47	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 2.80
 Gross Receipts Reimb \$ 0.11

Sales Tax \$ 0.06

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 3.09
 Gross Receipts Reimb \$ 0.06

Subtotal \$ 3.15

Sales Tax \$ 0.03

Commercial Charges for Period	\$ 5.92
--------------------------------------	----------------

Distribution Charges for Period	\$ 3.18
--	----------------

Total Charges for Meter ID	\$ 9.10
-----------------------------------	----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3801 GANNON LN APT 2123 DALLAS, TX 75237-2941
Product: Property FlexSM

ESI ID: 10443720004123599

The average price you paid for electric service this month was 16.0 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
105590821LG	10	Actual	10/18/2021	77,599	10/27/2021	77,668	1.00	69		
TOTAL								69	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 4.11
 Gross Receipts Reimb \$ 0.14

Sales Tax \$ 0.07

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 4.01
 Gross Receipts Reimb \$ 0.08

Subtotal \$ 4.09

Sales Tax \$ 0.04

Commercial Charges for Period	\$ 7.27
--------------------------------------	----------------

Total Charges for Meter ID	\$ 11.40
-----------------------------------	-----------------

Distribution Charges for Period	\$ 4.13
--	----------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3801 GANNON LN APT 2132 DALLAS, TX 75237-2941
Product: Property FlexSM

ESI ID: 10443720004123631

The average price you paid for electric service this month was 12.4 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
169265308LG	10	Actual	10/18/2021	930	10/27/2021	1,106	1.00	176		
TOTAL								176	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 10.47
 Gross Receipts Reimb \$ 0.27

Sales Tax \$ 0.14

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 8.45
 Gross Receipts Reimb \$ 0.17

Subtotal \$ 8.62

Sales Tax \$ 0.09

Commercial Charges for Period	\$ 13.83
--------------------------------------	-----------------

Distribution Charges for Period	\$ 8.71
--	----------------

Total Charges for Meter ID	\$ 22.54
-----------------------------------	-----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3801 GANNON LN APT 2208 DALLAS, TX 75237-2941
Product: Property FlexSM

ESI ID: 10443720004123722

The average price you paid for electric service this month was 11.8 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
105625591LG	10	Actual	10/18/2021	71,393	10/27/2021	71,641	1.00	248		
TOTAL								248	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 14.76
 Gross Receipts Reimb \$ 0.35

Sales Tax \$ 0.18

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 11.44
 Gross Receipts Reimb \$ 0.23

Subtotal \$ 11.67

Sales Tax \$ 0.12

Commercial Charges for Period	\$ 18.24
--------------------------------------	-----------------

Distribution Charges for Period	\$ 11.79
--	-----------------

Total Charges for Meter ID	\$ 30.03
-----------------------------------	-----------------



Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3801 GANNON LN APT 2220 DALLAS, TX 75237-3032
Product: Property FlexSM

ESI ID: 10443720004123814

The average price you paid for electric service this month was 316.0 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
105631588LG	1	Actual	10/27/2021	59,804	10/27/2021	59,805	1.00	1		
TOTAL								1	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge	\$	2.95
Energy Charge	\$	0.06
Gross Receipts Reimb	\$	0.06
Sales Tax	\$	0.03

Electric Service Distribution

Service Period: 10/27/2021 to 10/27/2021

TDU Delivery Charges	\$	0.15
Out of Cycle Meter Rdg-Reg Hrs	\$	0.15
Subtotal	\$	0.30

Commercial Charges for Period	\$	3.10
--------------------------------------	-----------	-------------

Distribution Charges for Period	\$	0.30
--	-----------	-------------

Total Charges for Meter ID	\$	3.40
-----------------------------------	-----------	-------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 2223 DALLAS, TX 75237-2940
Product: Property FlexSM

ESI ID: 10443720003983231

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
160127748LG	10	Actual	10/18/2021	3,172	10/27/2021	3,240	1.00	68		
TOTAL								68	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 4.05
 Gross Receipts Reimb \$ 0.14

Sales Tax \$ 0.07

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 3.96
 Gross Receipts Reimb \$ 0.08

Subtotal \$ 4.04

Sales Tax \$ 0.04

Commercial Charges for Period	\$ 7.21
--------------------------------------	----------------

Distribution Charges for Period	\$ 4.08
--	----------------

Total Charges for Meter ID	\$ 11.29
-----------------------------------	-----------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3801 GANNON LN APT 2228 DALLAS, TX 75237-2941
Product: Property FlexSM

ESI ID: 10443720009463885

The average price you paid for electric service this month was 28.7 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
143915624LG	10	Actual	10/18/2021	22,913	10/27/2021	22,935	1.00	22		
TOTAL								22	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 1.31
 Gross Receipts Reimb \$ 0.09

Sales Tax \$ 0.04

Commercial Charges for Period	\$ 4.39
--------------------------------------	----------------

Total Charges for Meter ID	\$ 7.01
-----------------------------------	----------------

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 2.06
 Disconnect at Meter \$ 0.30
 Reconnect at Meter-Reg Hrs \$ 0.20
 Gross Receipts Reimb \$ 0.04

Subtotal \$ 2.60

Sales Tax \$ 0.02

Distribution Charges for Period	\$ 2.62
--	----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 2228 DALLAS, TX 75237-2997
Product: Property FlexSM

ESI ID: 10443720003983229

The average price you paid for electric service this month was 12.7 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
161429201LG	10	Actual	10/18/2021	4,837	10/27/2021	4,993	1.00	156	0	0
TOTAL								156	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 9.28
 Gross Receipts Reimb \$ 0.24

Sales Tax \$ 0.12

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 7.62
 Gross Receipts Reimb \$ 0.15

Subtotal \$ 7.77

Sales Tax \$ 0.08

Commercial Charges for Period	\$ 12.59
--------------------------------------	-----------------

Distribution Charges for Period	\$ 7.85
--	----------------

Total Charges for Meter ID	\$ 20.44
-----------------------------------	-----------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 2229 DALLAS, TX 75237-2997
Product: Property FlexSM

ESI ID: 10443720003983261

The average price you paid for electric service this month was 16.6 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
166080089LG	8	Actual	10/18/2021	1,860	10/25/2021	1,919	1.00	59	0	0
TOTAL								59	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge	\$	2.95
Energy Charge	\$	3.51
Gross Receipts Reimb	\$	0.13
Sales Tax	\$	0.07

Electric Service Distribution

Service Period: 10/18/2021 to 10/25/2021

TDU Delivery Charges	\$	3.36
Disconnect at Meter	\$	0.30
Gross Receipts Reimb	\$	0.07
Subtotal	\$	3.73
Sales Tax	\$	0.03

Commercial Charges for Period	\$	6.66
--------------------------------------	-----------	-------------

Distribution Charges for Period	\$	3.76
--	-----------	-------------

Total Charges for Meter ID	\$	10.42
-----------------------------------	-----------	--------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3801 GANNON LN APT 2306 DALLAS, TX 75237-3033
Product: Property FlexSM

ESI ID: 10443720004123475

The average price you paid for electric service this month was 17.8 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
141038246LG	3	Actual	10/25/2021	32,711	10/27/2021	32,754	1.00	43		
TOTAL								43	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 2.56
 Gross Receipts Reimb \$ 0.11

Sales Tax \$ 0.06

Electric Service Distribution

Service Period: 10/25/2021 to 10/27/2021

TDU Delivery Charges \$ 2.13
 Out of Cycle Meter Rdg-Reg Hrs \$ 0.15

Gross Receipts Reimb \$ 0.04

Subtotal \$ 2.32

Sales Tax \$ 0.02

Commercial Charges for Period	\$ 5.68
--------------------------------------	----------------

Distribution Charges for Period	\$ 2.34
--	----------------

Total Charges for Meter ID	\$ 8.02
-----------------------------------	----------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3801 GANNON LN APT 2308 DALLAS, TX 75237-3034
Product: Property FlexSM

ESI ID: 10443720004123878

The average price you paid for electric service this month was 12.7 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
166564128LG	10	Actual	10/18/2021	1,472	10/27/2021	1,628	1.00	156		
TOTAL								156	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 9.28
 Gross Receipts Reimb \$ 0.24

Sales Tax \$ 0.12

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 7.62
 Gross Receipts Reimb \$ 0.15

Subtotal \$ 7.77

Sales Tax \$ 0.08

Commercial Charges for Period	\$ 12.59
--------------------------------------	-----------------

Distribution Charges for Period	\$ 7.85
--	----------------

Total Charges for Meter ID	\$ 20.44
-----------------------------------	-----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3801 GANNON LN APT 2310 DALLAS, TX 75237-3034
Product: Property FlexSM

ESI ID: 10443720004123938

The average price you paid for electric service this month was 35.6 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
148703371LG	10	Actual	10/18/2021	27,014	10/27/2021	27,030	1.00	16		
TOTAL								16	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 0.95
 Gross Receipts Reimb \$ 0.08

Sales Tax \$ 0.04

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 1.80
 Gross Receipts Reimb \$ 0.04

Subtotal \$ 1.84

Sales Tax \$ 0.02

Commercial Charges for Period	\$ 4.02
--------------------------------------	----------------

Total Charges for Meter ID	\$ 5.88
-----------------------------------	----------------

Distribution Charges for Period	\$ 1.86
--	----------------



Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3801 GANNON LN APT 2312 DALLAS, TX 75237-3034
Product: Property FlexSM

ESI ID: 10443720004123909

The average price you paid for electric service this month was 23.3 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
158757511LG	10	Actual	10/18/2021	11,363	10/27/2021	11,394	1.00	31	0	0
TOTAL								31	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 1.84
 Gross Receipts Reimb \$ 0.10

Sales Tax \$ 0.05

Commercial Charges for Period	\$ 4.94
--------------------------------------	----------------

Total Charges for Meter ID	\$ 7.96
-----------------------------------	----------------

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 2.44
 Disconnect at Meter \$ 0.30
 Reconnect at Meter-Reg Hrs \$ 0.20
 Gross Receipts Reimb \$ 0.05

Subtotal \$ 2.99

Sales Tax \$ 0.03

Distribution Charges for Period	\$ 3.02
--	----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3801 GANNON LN APT 2319 DALLAS, TX 75237-3034
Product: Property FlexSM

ESI ID: 10443720004124000

The average price you paid for electric service this month was 16.0 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
143228625LG	10	Actual	10/18/2021	31,509	10/27/2021	31,579	1.00	70		
TOTAL								70	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 4.17
 Gross Receipts Reimb \$ 0.14

Sales Tax \$ 0.07

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 4.05
 Gross Receipts Reimb \$ 0.08

Subtotal \$ 4.13

Sales Tax \$ 0.04

Commercial Charges for Period	\$ 7.33
--------------------------------------	----------------

Distribution Charges for Period	\$ 4.17
--	----------------

Total Charges for Meter ID	\$ 11.50
-----------------------------------	-----------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3801 GANNON LN APT 2320 DALLAS, TX 75237-3034
Product: Property FlexSM

ESI ID: 10443720004124001

The average price you paid for electric service this month was 13.6 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
105633475LG	10	Actual	10/18/2021	76,956	10/27/2021	77,073	1.00	117		
TOTAL								117	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 6.96
 Gross Receipts Reimb \$ 0.20

Sales Tax \$ 0.10

Commercial Charges for Period	\$ 10.21
--------------------------------------	-----------------

Total Charges for Meter ID	\$ 16.89
-----------------------------------	-----------------

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 6.00
 Disconnect at Meter \$ 0.30
 Reconnect at Meter-Reg Hrs \$ 0.20
 Gross Receipts Reimb \$ 0.12

Subtotal \$ 6.62

Sales Tax \$ 0.06

Distribution Charges for Period	\$ 6.68
--	----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3801 GANNON LN APT 2326 DALLAS, TX 75237-3035
Product: Property FlexSM

ESI ID: 10443720004123972

The average price you paid for electric service this month was 214.5 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
137551339LG	10	Actual	10/18/2021	40,554	10/27/2021	40,556	1.00	2		
TOTAL								2	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 0.12
 Gross Receipts Reimb \$ 0.06

Sales Tax \$ 0.03

Commercial Charges for Period	\$ 3.16
--------------------------------------	----------------

Total Charges for Meter ID	\$ 4.91
-----------------------------------	----------------

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 1.22
 Disconnect at Meter \$ 0.30
 Reconnect at Meter-Reg Hrs \$ 0.20
 Gross Receipts Reimb \$ 0.02

Subtotal \$ 1.74

Sales Tax \$ 0.01

Distribution Charges for Period	\$ 1.75
--	----------------



Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3801 GANNON LN APT 2332 DALLAS, TX 75237-3035
Product: Property FlexSM

ESI ID: 10443720004124094

The average price you paid for electric service this month was 14.5 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
105592443LG	10	Actual	10/18/2021	94,705	10/27/2021	94,798	1.00	93		
TOTAL								93	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 5.53
 Gross Receipts Reimb \$ 0.17

Sales Tax \$ 0.09

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 5.01
 Gross Receipts Reimb \$ 0.10

Subtotal \$ 5.11

Sales Tax \$ 0.05

Commercial Charges for Period	\$ 8.74
--------------------------------------	----------------

Distribution Charges for Period	\$ 5.16
--	----------------

Total Charges for Meter ID	\$ 13.90
-----------------------------------	-----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3801 GANNON LN APT 3107 DALLAS, TX 75237-3105
Product: Property FlexSM

ESI ID: 10443720004124156

The average price you paid for electric service this month was 31.6 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
131736355LG	10	Actual	10/18/2021	53,292	10/27/2021	53,311	1.00	19		
TOTAL								19	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 1.13
 Gross Receipts Reimb \$ 0.08

Sales Tax \$ 0.04

Commercial Charges for Period	\$ 4.20
--------------------------------------	----------------

Total Charges for Meter ID	\$ 6.69
-----------------------------------	----------------

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 1.93
 Disconnect at Meter \$ 0.30
 Reconnect at Meter-Reg Hrs \$ 0.20
 Gross Receipts Reimb \$ 0.04

Subtotal \$ 2.47

Sales Tax \$ 0.02

Distribution Charges for Period	\$ 2.49
--	----------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3801 GANNON LN APT 3117 DALLAS, TX 75237-3036
Product: Property FlexSM

ESI ID: 10443720004124188

The average price you paid for electric service this month was 146.7 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
149609364LG	10	Actual	10/18/2021	8,942	10/27/2021	8,945	1.00	3		
TOTAL								3	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 0.18
 Gross Receipts Reimb \$ 0.06

Sales Tax \$ 0.03

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 1.27
 Gross Receipts Reimb \$ 0.03

Subtotal \$ 1.30

Sales Tax \$ 0.01

Commercial Charges for Period	\$ 3.22
--------------------------------------	----------------

Distribution Charges for Period	\$ 1.31
--	----------------

Total Charges for Meter ID	\$ 4.53
-----------------------------------	----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 3130 DALLAS, TX 75237-3004
Product: Property FlexSM

ESI ID: 10443720003983294

The average price you paid for electric service this month was 21.1 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
105625567LG	10	Actual	10/18/2021	27,702	10/27/2021	27,739	1.00	37	0	0
TOTAL								37	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 2.20
 Gross Receipts Reimb \$ 0.10

Sales Tax \$ 0.05

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 2.67
 Gross Receipts Reimb \$ 0.05

Subtotal \$ 2.72

Sales Tax \$ 0.03

Commercial Charges for Period	\$ 5.30
--------------------------------------	----------------

Distribution Charges for Period	\$ 2.75
--	----------------

Total Charges for Meter ID	\$ 8.05
-----------------------------------	----------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 3134 DALLAS, TX 75237-3004
Product: Property FlexSM

ESI ID: 10443720003983325

The average price you paid for electric service this month was 25.9 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
105625572LG	10	Actual	10/18/2021	60,220	10/27/2021	60,246	1.00	26		
TOTAL								26	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 1.55
 Gross Receipts Reimb \$ 0.09

Sales Tax \$ 0.05

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 2.23
 Gross Receipts Reimb \$ 0.04

Subtotal \$ 2.27

Sales Tax \$ 0.02

Commercial Charges for Period	\$ 4.64
--------------------------------------	----------------

Distribution Charges for Period	\$ 2.29
--	----------------

Total Charges for Meter ID	\$ 6.93
-----------------------------------	----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 3139 DALLAS, TX 75237-3006
Product: Property FlexSM

ESI ID: 10443720003983415

The average price you paid for electric service this month was 17.1 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
155577087LG	4	Actual	10/18/2021	2,701	10/21/2021	2,750	1.00	49	0	0
TOTAL								49	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 2.92
 Gross Receipts Reimb \$ 0.12

Sales Tax \$ 0.06

Electric Service Distribution

Service Period: 10/18/2021 to 10/21/2021

TDU Delivery Charges \$ 2.49
 Disconnect at Meter \$ 0.30
 Gross Receipts Reimb \$ 0.05

Subtotal \$ 2.84

Sales Tax \$ 0.03

Commercial Charges for Period	\$ 6.05
--------------------------------------	----------------

Distribution Charges for Period	\$ 2.87
--	----------------

Total Charges for Meter ID	\$ 8.92
-----------------------------------	----------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3801 GANNON LN APT 3208 DALLAS, TX 75237-2941
Product: Property FlexSM

ESI ID: 10443720004124281

The average price you paid for electric service this month was 47.2 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
133887801LG	10	Actual	10/18/2021	33,234	10/27/2021	33,245	1.00	11		
TOTAL								11	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 0.65
 Gross Receipts Reimb \$ 0.07

Sales Tax \$ 0.04

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 1.59
 Gross Receipts Reimb \$ 0.03

Subtotal \$ 1.62

Sales Tax \$ 0.02

Commercial Charges for Period	\$ 3.71
--------------------------------------	----------------

Distribution Charges for Period	\$ 1.64
--	----------------

Total Charges for Meter ID	\$ 5.35
-----------------------------------	----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3801 GANNON LN APT 3210 DALLAS, TX 75237-3037
Product: Property FlexSM

ESI ID: 10443720004124341

The average price you paid for electric service this month was 11.9 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
110739560LG	10	Actual	10/18/2021	67,150	10/27/2021	67,377	1.00	227		
TOTAL								227	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 13.51
 Gross Receipts Reimb \$ 0.33

Sales Tax \$ 0.17

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 10.57
 Gross Receipts Reimb \$ 0.21

Subtotal \$ 10.78

Sales Tax \$ 0.11

Commercial Charges for Period	\$ 16.96
--------------------------------------	-----------------

Distribution Charges for Period	\$ 10.89
--	-----------------

Total Charges for Meter ID	\$ 27.85
-----------------------------------	-----------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3801 GANNON LN APT 3214 DALLAS, TX 75237-3037
Product: Property FlexSM

ESI ID: 10443720004124282

The average price you paid for electric service this month was 17.3 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
161003571LG	10	Actual	10/18/2021	7,581	10/27/2021	7,638	1.00	57	0	0
TOTAL								57	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 3.39
 Gross Receipts Reimb \$ 0.13

Sales Tax \$ 0.06

Commercial Charges for Period	\$ 6.53
--------------------------------------	----------------

Total Charges for Meter ID	\$ 10.65
-----------------------------------	-----------------

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 3.51
 Disconnect at Meter \$ 0.30
 Reconnect at Meter-Reg Hrs \$ 0.20
 Gross Receipts Reimb \$ 0.07

Subtotal \$ 4.08

Sales Tax \$ 0.04

Distribution Charges for Period	\$ 4.12
--	----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3801 GANNON LN APT 3218 DALLAS, TX 75237-3037
Product: Property FlexSM

ESI ID: 10443720004124403

The average price you paid for electric service this month was 14.0 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
149963320LG	4	Actual	10/18/2021	13,339	10/21/2021	13,427	1.00	88		
TOTAL								88	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge	\$	2.95
Energy Charge	\$	5.24
Gross Receipts Reimb	\$	0.16
Sales Tax	\$	0.08

Electric Service Distribution

Service Period: 10/18/2021 to 10/21/2021

TDU Delivery Charges	\$	4.12
Disconnect at Meter	\$	0.30
Gross Receipts Reimb	\$	0.08
Subtotal	\$	4.50
Sales Tax	\$	0.04

Commercial Charges for Period	\$	8.43
--------------------------------------	-----------	-------------

Distribution Charges for Period	\$	4.54
--	-----------	-------------

Total Charges for Meter ID	\$	12.97
-----------------------------------	-----------	--------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3801 GANNON LN APT 3221 DALLAS, TX 75237-3037
Product: Property FlexSM

ESI ID: 10443720004124434

The average price you paid for electric service this month was 13.3 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
143385481LG	10	Actual	10/18/2021	44,238	10/27/2021	44,365	1.00	127		
TOTAL								127	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 7.56
 Gross Receipts Reimb \$ 0.21

Sales Tax \$ 0.11

Commercial Charges for Period	\$ 10.83
--------------------------------------	-----------------

Total Charges for Meter ID	\$ 17.95
-----------------------------------	-----------------

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 6.42
 Disconnect at Meter \$ 0.30
 Reconnect at Meter-Reg Hrs \$ 0.20
 Gross Receipts Reimb \$ 0.13

Subtotal \$ 7.05

Sales Tax \$ 0.07

Distribution Charges for Period	\$ 7.12
--	----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 3230 DALLAS, TX 75237-3006
Product: Property FlexSM

ESI ID: 10443720003983387

The average price you paid for electric service this month was 17.8 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
105625559LG	8	Actual	10/20/2021	2,212	10/27/2021	2,262	1.00	50	0	0
TOTAL								50	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 2.98
 Gross Receipts Reimb \$ 0.12

Sales Tax \$ 0.06

Electric Service Distribution

Service Period: 10/20/2021 to 10/27/2021

TDU Delivery Charges \$ 2.98
 Out of Cycle Meter Rdg-Reg Hrs \$ 0.15

Gross Receipts Reimb \$ 0.06

Subtotal \$ 3.19

Sales Tax \$ 0.03

Commercial Charges for Period	\$ 6.11
--------------------------------------	----------------

Distribution Charges for Period	\$ 3.22
--	----------------

Total Charges for Meter ID	\$ 9.33
-----------------------------------	----------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 3233 DALLAS, TX 75237-3008
Product: Property FlexSM

ESI ID: 10443720003983510

The average price you paid for electric service this month was 15.0 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
105625556LG	10	Actual	10/18/2021	73,280	10/27/2021	73,363	1.00	83	0	0
TOTAL								83	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 4.94
 Gross Receipts Reimb \$ 0.16

Sales Tax \$ 0.08

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 4.59
 Gross Receipts Reimb \$ 0.09

Subtotal \$ 4.68

Sales Tax \$ 0.05

Commercial Charges for Period	\$ 8.13
--------------------------------------	----------------

Distribution Charges for Period	\$ 4.73
--	----------------

Total Charges for Meter ID	\$ 12.86
-----------------------------------	-----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 3235 DALLAS, TX 75237-3008
Product: Property FlexSM

ESI ID: 10443720003983477

The average price you paid for electric service this month was 86.5 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
144902407LG	1	Actual	10/27/2021	12,539	10/27/2021	12,543	1.00	4		
TOTAL								4	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge	\$	2.95
Energy Charge	\$	0.24
Gross Receipts Reimb	\$	0.06
Sales Tax	\$	0.03

Electric Service Distribution

Service Period: 10/27/2021 to 10/27/2021

TDU Delivery Charges	\$	0.27
Out of Cycle Meter Rdg-Reg Hrs	\$	0.15
Gross Receipts Reimb	\$	0.01
Subtotal	\$	0.43

Commercial Charges for Period	\$	3.28
--------------------------------------	-----------	-------------

Distribution Charges for Period	\$	0.43
--	-----------	-------------

Total Charges for Meter ID	\$	3.71
-----------------------------------	-----------	-------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 3236 DALLAS, TX 75237-3008
Product: Property FlexSM

ESI ID: 10443720004005302

The average price you paid for electric service this month was 11.0 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
105625549LG	10	Actual	10/18/2021	71,671	10/27/2021	72,113	1.00	442	0	0
TOTAL								442	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 26.30
 Gross Receipts Reimb \$ 0.58

Sales Tax \$ 0.30

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 19.51
 Gross Receipts Reimb \$ 0.39

Subtotal \$ 19.90

Sales Tax \$ 0.20

Commercial Charges for Period	\$ 30.13
--------------------------------------	-----------------

Distribution Charges for Period	\$ 20.10
--	-----------------

Total Charges for Meter ID	\$ 50.23
-----------------------------------	-----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3839 GANNON LN APT 3237 DALLAS, TX 75237-2956
Product: Property FlexSM

ESI ID: 10443720003983509

The average price you paid for electric service this month was 17.8 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
105625550LG	10	Actual	10/18/2021	72,915	10/27/2021	72,968	1.00	53		
TOTAL								53	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 3.15
 Gross Receipts Reimb \$ 0.12

Sales Tax \$ 0.06

Commercial Charges for Period	\$ 6.28
--------------------------------------	----------------

Total Charges for Meter ID	\$ 10.24
-----------------------------------	-----------------

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 3.35
 Disconnect at Meter \$ 0.30
 Reconnect at Meter-Reg Hrs \$ 0.20
 Gross Receipts Reimb \$ 0.07

Subtotal \$ 3.92

Sales Tax \$ 0.04

Distribution Charges for Period	\$ 3.96
--	----------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 3241 DALLAS, TX 75237-3009
Product: Property FlexSM

ESI ID: 10443720003983540

The average price you paid for electric service this month was 30.6 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
105572706LG	10	Actual	10/18/2021	17,221	10/27/2021	17,241	1.00	20		
TOTAL								20	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 1.19
 Gross Receipts Reimb \$ 0.08

Sales Tax \$ 0.04

Commercial Charges for Period	\$ 4.26
--------------------------------------	----------------

Total Charges for Meter ID	\$ 6.79
-----------------------------------	----------------

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 1.97
 Disconnect at Meter \$ 0.30
 Reconnect at Meter-Reg Hrs \$ 0.20
 Gross Receipts Reimb \$ 0.04

Subtotal \$ 2.51

Sales Tax \$ 0.02

Distribution Charges for Period	\$ 2.53
--	----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3801 GANNON LN APT 3309 DALLAS, TX 75237-2941
Product: Property FlexSM

ESI ID: 10443720004124497

The average price you paid for electric service this month was 11.0 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
134142083LG	10	Actual	10/18/2021	51,915	10/27/2021	52,368	1.00	453		
TOTAL								453	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 26.95
 Gross Receipts Reimb \$ 0.60

Sales Tax \$ 0.31

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 19.96
 Gross Receipts Reimb \$ 0.40

Subtotal \$ 20.36

Sales Tax \$ 0.20

Commercial Charges for Period	\$ 30.81
--------------------------------------	-----------------

Distribution Charges for Period	\$ 20.56
--	-----------------

Total Charges for Meter ID	\$ 51.37
-----------------------------------	-----------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3801 GANNON LN APT 3315 DALLAS, TX 75237-3038
Product: Property FlexSM

ESI ID: 10443720004124498

The average price you paid for electric service this month was 44.2 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
141038900LG	10	Actual	10/18/2021	33,003	10/27/2021	33,015	1.00	12		
TOTAL								12	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 0.71
 Gross Receipts Reimb \$ 0.07

Sales Tax \$ 0.04

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 1.64
 Gross Receipts Reimb \$ 0.03

Subtotal \$ 1.67

Sales Tax \$ 0.02

Commercial Charges for Period	\$ 3.77
--------------------------------------	----------------

Distribution Charges for Period	\$ 1.69
--	----------------

Total Charges for Meter ID	\$ 5.46
-----------------------------------	----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3801 GANNON LN APT 3321 DALLAS, TX 75237-3038
Product: Property FlexSM

ESI ID: 10443720004124589

The average price you paid for electric service this month was 61.4 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
105633495LG	10	Actual	10/18/2021	2,119	10/27/2021	2,127	1.00	8		
TOTAL								8	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 0.48
 Gross Receipts Reimb \$ 0.07

Sales Tax \$ 0.04

Commercial Charges for Period	\$ 3.54
--------------------------------------	----------------

Total Charges for Meter ID	\$ 5.57
-----------------------------------	----------------

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 1.48
 Disconnect at Meter \$ 0.30
 Reconnect at Meter-Reg Hrs \$ 0.20
 Gross Receipts Reimb \$ 0.03

Subtotal \$ 2.01

Sales Tax \$ 0.02

Distribution Charges for Period	\$ 2.03
--	----------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 3330 DALLAS, TX 75237-3009
Product: Property FlexSM

ESI ID: 10443720003983572

The average price you paid for electric service this month was 17.2 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
105625569LG	10	Actual	10/18/2021	11,215	10/27/2021	11,273	1.00	58		
TOTAL								58	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 3.45
 Gross Receipts Reimb \$ 0.13

Sales Tax \$ 0.07

Commercial Charges for Period	\$ 6.60
--------------------------------------	----------------

Total Charges for Meter ID	\$ 10.76
-----------------------------------	-----------------

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 3.55
 Disconnect at Meter \$ 0.30
 Reconnect at Meter-Reg Hrs \$ 0.20
 Gross Receipts Reimb \$ 0.07

Subtotal \$ 4.12

Sales Tax \$ 0.04

Distribution Charges for Period	\$ 4.16
--	----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 3332 DALLAS, TX 75237-3009
Product: Property FlexSM

ESI ID: 10443720003983539

The average price you paid for electric service this month was 21.4 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
156535253LG	10	Actual	10/18/2021	33,576	10/27/2021	33,612	1.00	36	0	0
TOTAL								36	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 2.14
 Gross Receipts Reimb \$ 0.10

Sales Tax \$ 0.05

Commercial Charges for Period	\$	5.24
--------------------------------------	-----------	-------------

Total Charges for Meter ID	\$	8.45
-----------------------------------	-----------	-------------

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 2.63
 Disconnect at Meter \$ 0.30
 Reconnect at Meter-Reg Hrs \$ 0.20
 Gross Receipts Reimb \$ 0.05

Subtotal \$ 3.18

Sales Tax \$ 0.03

Distribution Charges for Period	\$	3.21
--	-----------	-------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 3333 DALLAS, TX 75237-3009
Product: Property FlexSM

ESI ID: 10443720003983571

The average price you paid for electric service this month was 112.3 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
105625552LG	10	Actual	10/18/2021	69,200	10/27/2021	69,204	1.00	4	0	0
TOTAL								4	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 0.24
 Gross Receipts Reimb \$ 0.06

Sales Tax \$ 0.03

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 1.30
 Gross Receipts Reimb \$ 0.03

Subtotal \$ 1.33

Sales Tax \$ 0.01

Commercial Charges for Period	\$	3.28
--------------------------------------	-----------	-------------

Distribution Charges for Period	\$	1.34
--	-----------	-------------

Total Charges for Meter ID	\$	4.62
-----------------------------------	-----------	-------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 3336 DALLAS, TX 75237-3010
Product: Property FlexSM

ESI ID: 10443720003983570

The average price you paid for electric service this month was 18.3 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
105625573LG	10	Actual	10/18/2021	67,858	10/27/2021	67,908	1.00	50		
TOTAL								50	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 2.98
 Gross Receipts Reimb \$ 0.12

Sales Tax \$ 0.06

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 3.21
 Gross Receipts Reimb \$ 0.06

Subtotal \$ 3.27

Sales Tax \$ 0.03

Commercial Charges for Period	\$ 6.11
--------------------------------------	----------------

Distribution Charges for Period	\$ 3.30
--	----------------

Total Charges for Meter ID	\$ 9.41
-----------------------------------	----------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 4145 DALLAS, TX 75237-3011
Product: Property FlexSM

ESI ID: 10443720003983664

The average price you paid for electric service this month was 22.9 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
162293587LG	10	Actual	10/18/2021	841	10/27/2021	873	1.00	32	0	0
TOTAL								32	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 1.90
 Gross Receipts Reimb \$ 0.10

Sales Tax \$ 0.05

Commercial Charges for Period	\$	5.00
--------------------------------------	-----------	-------------

Total Charges for Meter ID	\$	8.05
-----------------------------------	-----------	-------------

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 2.47
 Disconnect at Meter \$ 0.30
 Reconnect at Meter-Reg Hrs \$ 0.20
 Gross Receipts Reimb \$ 0.05

Subtotal \$ 3.02

Sales Tax \$ 0.03

Distribution Charges for Period	\$	3.05
--	-----------	-------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 4149 DALLAS, TX 75237-3013
Product: Property FlexSM

ESI ID: 10443720003983695

The average price you paid for electric service this month was 15.2 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
155244919LG	10	Actual	10/18/2021	21,145	10/27/2021	21,225	1.00	80		
TOTAL								80	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 4.76
 Gross Receipts Reimb \$ 0.15

Sales Tax \$ 0.08

Commercial Charges for Period	\$ 7.94
--------------------------------------	----------------

Total Charges for Meter ID	\$ 13.05
-----------------------------------	-----------------

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 4.47
 Disconnect at Meter \$ 0.30
 Reconnect at Meter-Reg Hrs \$ 0.20
 Gross Receipts Reimb \$ 0.09

Subtotal \$ 5.06

Sales Tax \$ 0.05

Distribution Charges for Period	\$ 5.11
--	----------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 4151 DALLAS, TX 75237-3013
Product: Property FlexSM

ESI ID: 10443720003983635

The average price you paid for electric service this month was 12.0 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
161428364LG	10	Actual	10/18/2021	11,211	10/27/2021	11,423	1.00	212		
TOTAL								212	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 12.61
 Gross Receipts Reimb \$ 0.31

Sales Tax \$ 0.16

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 9.95
 Gross Receipts Reimb \$ 0.20

Subtotal \$ 10.15

Sales Tax \$ 0.10

Commercial Charges for Period	\$ 16.03
--------------------------------------	-----------------

Distribution Charges for Period	\$ 10.25
--	-----------------

Total Charges for Meter ID	\$ 26.28
-----------------------------------	-----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 4245 DALLAS, TX 75237-3014
Product: Property FlexSM

ESI ID: 10443720003983757

The average price you paid for electric service this month was 13.8 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
105572712LG	10	Actual	10/18/2021	79,659	10/27/2021	79,770	1.00	111		
TOTAL								111	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 6.60
 Gross Receipts Reimb \$ 0.19

Sales Tax \$ 0.10

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 5.75
 Gross Receipts Reimb \$ 0.11

Subtotal \$ 5.86

Sales Tax \$ 0.06

Commercial Charges for Period	\$ 9.84
--------------------------------------	----------------

Distribution Charges for Period	\$ 5.92
--	----------------

Total Charges for Meter ID	\$ 15.76
-----------------------------------	-----------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 4250 DALLAS, TX 75237-3016
Product: Property FlexSM

ESI ID: 10443720003983820

The average price you paid for electric service this month was 13.1 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
105615149LG	10	Actual	10/18/2021	97,210	10/27/2021	97,346	1.00	136		
TOTAL								136	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 8.09
 Gross Receipts Reimb \$ 0.22

Sales Tax \$ 0.11

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 6.79
 Gross Receipts Reimb \$ 0.13

Subtotal \$ 6.92

Sales Tax \$ 0.07

Commercial Charges for Period	\$ 11.37
--------------------------------------	-----------------

Distribution Charges for Period	\$ 6.99
--	----------------

Total Charges for Meter ID	\$ 18.36
-----------------------------------	-----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 4251 DALLAS, TX 75237-3016
Product: Property FlexSM

ESI ID: 10443720003983728

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
105615148LG	10	Actual	10/18/2021	96,250	10/27/2021	96,318	1.00	68		
TOTAL								68	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 4.05
 Gross Receipts Reimb \$ 0.14

Sales Tax \$ 0.07

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 3.96
 Gross Receipts Reimb \$ 0.08

Subtotal \$ 4.04

Sales Tax \$ 0.04

Commercial Charges for Period	\$ 7.21
--------------------------------------	----------------

Total Charges for Meter ID	\$ 11.29
-----------------------------------	-----------------

Distribution Charges for Period	\$ 4.08
--	----------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 4346 DALLAS, TX 75237-3017
Product: Property FlexSM

ESI ID: 10443720003983882

The average price you paid for electric service this month was 24.2 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
155276715LG	10	Actual	10/18/2021	12,780	10/27/2021	12,809	1.00	29		
TOTAL								29	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 1.73
 Gross Receipts Reimb \$ 0.09

Sales Tax \$ 0.05

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 2.34
 Gross Receipts Reimb \$ 0.05

Subtotal \$ 2.39

Sales Tax \$ 0.02

Commercial Charges for Period	\$ 4.82
--------------------------------------	----------------

Distribution Charges for Period	\$ 2.41
--	----------------

Total Charges for Meter ID	\$ 7.23
-----------------------------------	----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 4352 DALLAS, TX 75237-3018
Product: Property FlexSM

ESI ID: 10443720003983880

The average price you paid for electric service this month was 15.9 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
154934582LG	10	Actual	10/18/2021	10,140	10/27/2021	10,211	1.00	71	0	0
TOTAL								71	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 4.22
 Gross Receipts Reimb \$ 0.14

Sales Tax \$ 0.07

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 4.10
 Gross Receipts Reimb \$ 0.08

Subtotal \$ 4.18

Sales Tax \$ 0.04

Commercial Charges for Period	\$ 7.38
--------------------------------------	----------------

Distribution Charges for Period	\$ 4.22
--	----------------

Total Charges for Meter ID	\$ 11.60
-----------------------------------	-----------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3839 GANNON LN APT 5162 DALLAS, TX 75237-2991
Product: Property FlexSM

ESI ID: 10443720003984006

The average price you paid for electric service this month was 214.5 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
145130735LG	10	Actual	10/18/2021	16,403	10/27/2021	16,405	1.00	2	0	0
TOTAL								2	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 0.12
 Gross Receipts Reimb \$ 0.06

Sales Tax \$ 0.03

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 1.22
 Gross Receipts Reimb \$ 0.02

Subtotal \$ 1.24

Sales Tax \$ 0.01

Commercial Charges for Period	\$	3.16
--------------------------------------	-----------	-------------

Distribution Charges for Period	\$	1.25
--	-----------	-------------

Total Charges for Meter ID	\$	4.41
-----------------------------------	-----------	-------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 5163 DALLAS, TX 75237-3019
Product: Property FlexSM

ESI ID: 10443720003983914

The average price you paid for electric service this month was 91.8 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
141428560LG	10	Actual	10/18/2021	36,510	10/27/2021	36,515	1.00	5	0	0
TOTAL								5	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 0.30
 Gross Receipts Reimb \$ 0.06

Sales Tax \$ 0.03

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 1.34
 Gross Receipts Reimb \$ 0.03

Subtotal \$ 1.37

Sales Tax \$ 0.01

Commercial Charges for Period	\$	3.34
--------------------------------------	-----------	-------------

Distribution Charges for Period	\$	1.38
--	-----------	-------------

Total Charges for Meter ID	\$	4.72
-----------------------------------	-----------	-------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 5164 DALLAS, TX 75237-3019
Product: Property FlexSM

ESI ID: 10443720003983973

The average price you paid for electric service this month was 419.0 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
133879523LG	10	Actual	10/18/2021	31,765	10/27/2021	31,766	1.00	1		
TOTAL								1	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 0.06
 Gross Receipts Reimb \$ 0.06

Sales Tax \$ 0.03

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 1.18
 Gross Receipts Reimb \$ 0.02

Subtotal \$ 1.20

Sales Tax \$ 0.01

Commercial Charges for Period	\$ 3.10
--------------------------------------	----------------

Distribution Charges for Period	\$ 1.21
--	----------------

Total Charges for Meter ID	\$ 4.31
-----------------------------------	----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 5165 DALLAS, TX 75237-3020
Product: Property FlexSM

ESI ID: 10443720003984005

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
105618014LG	10	Actual	10/18/2021	25,636	10/27/2021	25,636	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: 10/18/2021 to 10/27/2021

TDU Delivery Charges	\$	1.14
Gross Receipts Reimb	\$	0.02
Subtotal	\$	1.16
Sales Tax	\$	0.01

Commercial Charges for Period	\$	3.04
--------------------------------------	-----------	-------------

Distribution Charges for Period	\$	1.17
--	-----------	-------------

Total Charges for Meter ID	\$	4.21
-----------------------------------	-----------	-------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 5261 DALLAS, TX 75237-3021
Product: Property FlexSM

ESI ID: 10443720003984067

The average price you paid for electric service this month was 27.2 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
149814375LG	10	Actual	10/18/2021	14,768	10/27/2021	14,792	1.00	24	0	0
TOTAL								24	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 1.43
 Gross Receipts Reimb \$ 0.09

Sales Tax \$ 0.04

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 2.14
 Gross Receipts Reimb \$ 0.04

Subtotal \$ 2.18

Sales Tax \$ 0.02

Commercial Charges for Period	\$ 4.51
--------------------------------------	----------------

Distribution Charges for Period	\$ 2.20
--	----------------

Total Charges for Meter ID	\$ 6.71
-----------------------------------	----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 5262 DALLAS, TX 75237-3021
Product: Property FlexSM

ESI ID: 10443720003984099

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
135783190LG	10	Actual	10/18/2021	36,375	10/27/2021	36,375	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: 10/18/2021 to 10/27/2021

TDU Delivery Charges	\$	1.14
Gross Receipts Reimb	\$	0.02
Subtotal	\$	1.16
Sales Tax	\$	0.01

Commercial Charges for Period	\$	3.04
--------------------------------------	-----------	-------------

Distribution Charges for Period	\$	1.17
--	-----------	-------------

Total Charges for Meter ID	\$	4.21
-----------------------------------	-----------	-------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 5263 DALLAS, TX 75237-3021
Product: Property FlexSM

ESI ID: 10443720003984007

The average price you paid for electric service this month was 41.5 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
101104069LG	10	Actual	10/18/2021	38,717	10/27/2021	38,730	1.00	13	0	0
TOTAL								13	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 0.77
 Gross Receipts Reimb \$ 0.07

Sales Tax \$ 0.04

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 1.68
 Gross Receipts Reimb \$ 0.03

Subtotal \$ 1.71

Sales Tax \$ 0.02

Commercial Charges for Period	\$	3.83
--------------------------------------	-----------	-------------

Distribution Charges for Period	\$	1.73
--	-----------	-------------

Total Charges for Meter ID	\$	5.56
-----------------------------------	-----------	-------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 5264 DALLAS, TX 75237-3021
Product: Property FlexSM

ESI ID: 10443720003984066

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
148703357LG	10	Actual	10/18/2021	17,773	10/27/2021	17,773	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: 10/18/2021 to 10/27/2021

TDU Delivery Charges	\$	1.14
Gross Receipts Reimb	\$	0.02
Subtotal	\$	1.16
Sales Tax	\$	0.01

Commercial Charges for Period	\$	3.04
--------------------------------------	-----------	-------------

Distribution Charges for Period	\$	1.17
--	-----------	-------------

Total Charges for Meter ID	\$	4.21
-----------------------------------	-----------	-------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 5265 DALLAS, TX 75237-3021
Product: Property FlexSM

ESI ID: 10443720003984098

The average price you paid for electric service this month was 14.7 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
162300038LG	10	Actual	10/18/2021	10,351	10/27/2021	10,440	1.00	89		
TOTAL								89	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 5.30
 Gross Receipts Reimb \$ 0.16

Sales Tax \$ 0.08

Commercial Charges for Period	\$ 8.49
--------------------------------------	----------------

Total Charges for Meter ID	\$ 13.99
-----------------------------------	-----------------

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 4.85
 Disconnect at Meter \$ 0.30
 Reconnect at Meter-Reg Hrs \$ 0.20
 Gross Receipts Reimb \$ 0.10

Subtotal \$ 5.45

Sales Tax \$ 0.05

Distribution Charges for Period	\$ 5.50
--	----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

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 20.9 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	29	Actual	10/18/2021	55,389	11/15/2021	55,448	1.00	59	0	0
TOTAL								59	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 3.51
 Gross Receipts Reimb \$ 0.13

Sales Tax \$ 0.07

Electric Service Distribution

Service Period: 10/18/2021 to 11/15/2021

TDU Delivery Charges \$ 5.87
 Gross Receipts Reimb \$ 0.12

Subtotal \$ 5.99

Sales Tax \$ 0.06

Commercial Charges for Period	\$ 6.66
--------------------------------------	----------------

Distribution Charges for Period	\$ 6.05
--	----------------

Total Charges for Meter ID	\$ 12.71
-----------------------------------	-----------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 5357 DALLAS, TX 75237-3022
Product: Property FlexSM

ESI ID: 10443720003984129

The average price you paid for electric service this month was 20.4 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
157085159LG	3	Actual	10/25/2021	27,660	10/27/2021	27,692	1.00	32	0	0
TOTAL								32	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 1.90
 Gross Receipts Reimb \$ 0.10

Sales Tax \$ 0.05

Electric Service Distribution

Service Period: 10/25/2021 to 10/27/2021

TDU Delivery Charges \$ 1.67
 Out of Cycle Meter Rdg-Reg Hrs \$ 0.15
 Gross Receipts Reimb \$ 0.03

Subtotal \$ 1.85

Sales Tax \$ 0.02

Commercial Charges for Period	\$	5.00
--------------------------------------	-----------	-------------

Distribution Charges for Period	\$	1.87
--	-----------	-------------

Total Charges for Meter ID	\$	6.87
-----------------------------------	-----------	-------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3839 GANNON LN APT 5362 DALLAS, TX 75237-2995
Product: Property FlexSM

ESI ID: 10443720003984192

The average price you paid for electric service this month was 35.6 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
146303779LG	10	Actual	10/18/2021	20,472	10/27/2021	20,488	1.00	16		
TOTAL								16	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 0.95
 Gross Receipts Reimb \$ 0.08

Sales Tax \$ 0.04

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 1.80
 Gross Receipts Reimb \$ 0.04

Subtotal \$ 1.84

Sales Tax \$ 0.02

Commercial Charges for Period	\$ 4.02
--------------------------------------	----------------

Distribution Charges for Period	\$ 1.86
--	----------------

Total Charges for Meter ID	\$ 5.88
-----------------------------------	----------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 5363 DALLAS, TX 75237-3023
Product: Property FlexSM

ESI ID: 10443720003984100

The average price you paid for electric service this month was 419.0 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
162892148LG	10	Actual	10/18/2021	22	10/27/2021	23	1.00	1	0	0
TOTAL								1	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 0.06
 Gross Receipts Reimb \$ 0.06

Sales Tax \$ 0.03

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 1.18
 Gross Receipts Reimb \$ 0.02

Subtotal \$ 1.20

Sales Tax \$ 0.01

Commercial Charges for Period	\$ 3.10
--------------------------------------	----------------

Distribution Charges for Period	\$ 1.21
--	----------------

Total Charges for Meter ID	\$ 4.31
-----------------------------------	----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 5364 DALLAS, TX 75237-3023
Product: Property FlexSM

ESI ID: 10443720003984159

The average price you paid for electric service this month was 32.8 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
136804289LG	10	Actual	10/18/2021	44,200	10/27/2021	44,218	1.00	18		
TOTAL								18	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 1.07
 Gross Receipts Reimb \$ 0.08

Sales Tax \$ 0.04

Commercial Charges for Period	\$ 4.14
--------------------------------------	----------------

Total Charges for Meter ID	\$ 6.59
-----------------------------------	----------------

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 1.89
 Disconnect at Meter \$ 0.30
 Reconnect at Meter-Reg Hrs \$ 0.20
 Gross Receipts Reimb \$ 0.04

Subtotal \$ 2.43

Sales Tax \$ 0.02

Distribution Charges for Period	\$ 2.45
--	----------------



Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 6366 DALLAS, TX 75237-3102
Product: Property FlexSM

ESI ID: 10443720003984285

The average price you paid for electric service this month was 22.4 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
154351057LG	1	Actual	10/27/2021	16,587	10/27/2021	16,612	1.00	25		
TOTAL								25	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 1.49
 Gross Receipts Reimb \$ 0.09

Sales Tax \$ 0.05

Electric Service Distribution

Service Period: 10/27/2021 to 10/27/2021

TDU Delivery Charges \$ 1.16
 Out of Cycle Meter Rdg-Reg Hrs \$ 0.15

Gross Receipts Reimb \$ 0.02

Subtotal \$ 1.33

Sales Tax \$ 0.01

Commercial Charges for Period	\$ 4.58
--------------------------------------	----------------

Distribution Charges for Period	\$ 1.34
--	----------------

Total Charges for Meter ID	\$ 5.92
-----------------------------------	----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 7371 DALLAS, TX 75237-3025
Product: Property FlexSM

ESI ID: 10443720003984286

The average price you paid for electric service this month was 20.3 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
140854226LG	10	Actual	10/18/2021	34,176	10/27/2021	34,216	1.00	40		
TOTAL								40	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 2.38
 Gross Receipts Reimb \$ 0.11

Sales Tax \$ 0.05

Commercial Charges for Period	\$ 5.49
--------------------------------------	----------------

Total Charges for Meter ID	\$ 8.88
-----------------------------------	----------------

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 2.80
 Disconnect at Meter \$ 0.30
 Reconnect at Meter-Reg Hrs \$ 0.20
 Gross Receipts Reimb \$ 0.06

Subtotal \$ 3.36

Sales Tax \$ 0.03

Distribution Charges for Period	\$ 3.39
--	----------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 8175 DALLAS, TX 75237-3026
Product: Property FlexSM

ESI ID: 10443720003984317

The average price you paid for electric service this month was 47.2 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
141633832LG	10	Actual	10/18/2021	35,065	10/27/2021	35,076	1.00	11		
TOTAL								11	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 0.65
 Gross Receipts Reimb \$ 0.07

Sales Tax \$ 0.04

Commercial Charges for Period	\$ 3.71
--------------------------------------	----------------

Total Charges for Meter ID	\$ 5.85
-----------------------------------	----------------

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 1.59
 Disconnect at Meter \$ 0.30
 Reconnect at Meter-Reg Hrs \$ 0.20
 Gross Receipts Reimb \$ 0.03

Subtotal \$ 2.12

Sales Tax \$ 0.02

Distribution Charges for Period	\$ 2.14
--	----------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3839 GANNON LN APT 8176 DALLAS, TX 75237-4203
Product: Property FlexSM

ESI ID: 10443720003984376

The average price you paid for electric service this month was 55.7 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
161182768LG	10	Actual	10/18/2021	3,718	10/27/2021	3,727	1.00	9	0	0
TOTAL								9	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 0.54
 Gross Receipts Reimb \$ 0.07

Sales Tax \$ 0.04

Commercial Charges for Period	\$ 3.60
--------------------------------------	----------------

Total Charges for Meter ID	\$ 5.67
-----------------------------------	----------------

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges \$ 1.52
 Disconnect at Meter \$ 0.30
 Reconnect at Meter-Reg Hrs \$ 0.20
 Gross Receipts Reimb \$ 0.03

Subtotal \$ 2.05

Sales Tax \$ 0.02

Distribution Charges for Period	\$ 2.07
--	----------------



Customer Name: RAVEN CIELO RANCH LLC
 Account Number: 100059905725
 Invoice Number: 055477737178
 Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 8177 DALLAS, TX 75237-3026
Product: Property FlexSM

ESI ID: 10443720003984408

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
160131481LG	10	Actual	10/18/2021	12,410	10/27/2021	12,410	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: 10/18/2021 to 10/27/2021

TDU Delivery Charges	\$	1.14
Disconnect at Meter	\$	0.30
Reconnect at Meter-Reg Hrs	\$	0.20
Gross Receipts Reimb	\$	0.02
Subtotal	\$	1.66
Sales Tax	\$	0.01

Commercial Charges for Period	\$	3.04
--------------------------------------	-----------	-------------

Distribution Charges for Period	\$	1.67
--	-----------	-------------

Total Charges for Meter ID	\$	4.71
-----------------------------------	-----------	-------------

Customer Name: RAVEN CIELO RANCH LLC
Account Number: 100059905725
Invoice Number: 055477737178
Invoice Date: 11/17/2021

This is your final bill for this service location.

ESI ID Detail:

Service Address: 3811 GANNON LN APT 8376 DALLAS, TX 75237-3027
Product: Property FlexSM

ESI ID: 10443720003984438

The average price you paid for electric service this month was 16.8 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
167339935LG	10	Actual	10/18/2021	537	10/27/2021	598	1.00	61	0	0
TOTAL								61	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge	\$	2.95
Energy Charge	\$	3.63
Gross Receipts Reimb	\$	0.13
Sales Tax	\$	0.07

Electric Service Distribution

Service Period: 10/18/2021 to 10/27/2021

TDU Delivery Charges	\$	3.66
Disconnect at Meter	\$	0.30
Reconnect at Meter-Reg Hrs	\$	0.20
Gross Receipts Reimb	\$	0.07
Subtotal	\$	4.23
Sales Tax	\$	0.04

Commercial Charges for Period	\$	6.78
--------------------------------------	-----------	-------------

Total Charges for Meter ID	\$	11.05
-----------------------------------	-----------	--------------

Current Charges	\$	1,823.28
------------------------	-----------	-----------------

Distribution Charges for Period	\$	4.27
--	-----------	-------------