



Customer Name: HUNTERS CHASE LLC
 Account Number: 100057840813
 Invoice Number: 054007398351
 Invoice Date: 09/17/2024

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$3,244.47	\$1,717.46 CR	\$1,527.01	\$1,564.88	\$3,091.89	10/07/2024

See remaining pages for invoice details.

Customer Communications



The average daily high in August was nearly 100°, causing A/Cs to work harder and use more electricity. Keep up with your usage anytime by signing into txu.com/MyAccount. And we're here if you need payment flexibility at 888-399-5501.

How to Contact Us

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

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

REP Certificate: #10004

Please return this portion with your payment in the enclosed envelope. Make checks payable to TXU Energy. Do not include correspondence with your payment.

The TXU Energy AidSM program helps families in critical situations with bill payment assistance.
 For Donations Only

One-time gift to TXU Energy AidSM program \$ _____
 Recurring monthly donation to TXU Energy AidSM program \$ _____

Account Number:
 100057840813

Amount Due	Due Date
\$3,091.89	10/07/2024

To ensure proper payment posting, please provide this number (100057840813) on all payments and send to the address directly below.

HUNTERS CHASE LLC
 RUM 4270841
 PO BOX 5169
 OAK BROOK IL 60522



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21100057840813000030918900001527013

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Important Information

Your satisfaction is our top priority. Do you have feedback? Email us at txuexec@txu.com or write us at TXU Energy Executive Feedback PO Box 650764, Dallas, TX 75265-0764. The amount billed may include price changes allowed by law or regulatory actions. See an unauthorized charge on your bill? Call us toll-free at 1-800-316-2135 (8AM - 5PM M-F), and we'll work to resolve any issues. If you're not satisfied with the resolution, you may file a complaint with the Public Utility Commission of Texas PO Box 13326, Austin, TX 78711-3326; (512) 936-7120 or toll-free in Texas (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Public Utility Commission of Texas at (800) 735-2988.

Account Summary Detail

Previous Balance		\$	3,244.47
Credits/Payments			
Payment	09/03/2024	\$	1,717.46 CR
Subtotal		\$	1,717.46 CR
Balance Forward		\$	1,527.01
Debits/Charges			
Late Payment Penalty		\$	5.51
Late Payment Penalty		\$	9.31
Subtotal		\$	14.82



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Account Summary

ESI ID Facility ID	Service Address	Start Service End Service	kWh Actual kW/kVA	Commercial TDU Charges	Commercial Taxes TDU Taxes	Total Charges	Flag
1008901010186207143100	10000 HAMMERLY BLVD # BS1 HOUSTON, TX 77080-5163	08/07/2024 09/05/2024	- -	\$0.00 \$4.68	\$0.00 \$0.05	\$4.73	
1008901010186207143200	10000 1/3 HAMMERLY BLVD # BS1 HOUSTON, TX 77080-5106	08/06/2024 09/04/2024	948 -	\$69.71 \$125.12	\$0.00 \$0.00	\$194.83	
1008901010186207267100	10000 HAMMERLY BLVD # BS10 HOUSTON, TX 77080-5163	08/07/2024 09/05/2024	348 1	\$25.59 \$17.96	\$0.26 \$0.18	\$43.99	
1008901010186207274100	10000 HAMMERLY BLVD # BS11 HOUSTON, TX 77080-5163	08/07/2024 09/05/2024	55 -	\$4.04 \$6.77	\$0.04 \$0.07	\$10.92	
1008901010186207232100	10000 HAMMERLY BLVD # BS12 HOUSTON, TX 77080-5163	08/07/2024 09/05/2024	- -	\$0.00 \$4.68	\$0.00 \$0.05	\$4.73	
1008901010186207080100	10000 HAMMERLY BLVD # BS13 HOUSTON, TX 77080-5163	08/07/2024 09/05/2024	343 1	\$25.21 \$17.76	\$0.25 \$0.18	\$43.40	
1008901010186207054100	10000 HAMMERLY BLVD # BS14 HOUSTON, TX 77080-5163	08/07/2024 09/05/2024	51 -	\$3.75 \$6.62	\$0.04 \$0.07	\$10.48	
1008901010186206994100	10000 HAMMERLY BLVD # BS15 HOUSTON, TX 77080-5163	08/07/2024 09/05/2024	427 1	\$31.41 \$20.96	\$0.31 \$0.21	\$52.89	
1008901010186206976100	10000 HAMMERLY BLVD # BS16 HOUSTON, TX 77080-5163	08/07/2024 09/05/2024	23 -	\$1.68 \$5.56	\$0.02 \$0.06	\$7.32	
1008901010186207106100	10000 HAMMERLY BLVD # BS18 HOUSTON, TX 77080-5163	08/07/2024 09/05/2024	172 1	\$12.65 \$11.25	\$0.13 \$0.11	\$24.14	
1008901010186207067100	10000 HAMMERLY BLVD # BS19 HOUSTON, TX 77080-5163	08/07/2024 09/05/2024	24 -	\$1.77 \$5.59	\$0.02 \$0.06	\$7.44	
1008901010186207138100	10000 HAMMERLY BLVD # BS2 HOUSTON, TX 77080-5163	08/07/2024 09/05/2024	183 1	\$13.45 \$11.66	\$0.13 \$0.12	\$25.36	
1008901010186206943100	10000 HAMMERLY BLVD # BS21 HOUSTON, TX 77080-5163	08/07/2024 09/05/2024	81 -	\$5.96 \$7.77	\$0.06 \$0.08	\$13.87	
1008901010186206952100	10000 HAMMERLY BLVD # BS22 HOUSTON, TX 77080-5163	08/07/2024 09/05/2024	258 1	\$18.98 \$14.51	\$0.19 \$0.15	\$33.83	
1008901010186207222100	10000 HAMMERLY BLVD # BS23 HOUSTON, TX 77080-5163	08/07/2024 09/05/2024	2,060 7	\$151.52 \$83.21	\$1.52 \$0.83	\$237.08	
1008901010186207108100	10000 HAMMERLY BLVD # BS24 HOUSTON, TX 77080-5163	08/07/2024 09/05/2024	3,215 9	\$236.51 \$100.99	\$2.37 \$1.01	\$340.88	
1008901010186206970100	10000 HAMMERLY BLVD # BS25 HOUSTON, TX 77080-5163	08/07/2024 09/05/2024	2,313 5	\$170.15 \$63.50	\$1.70 \$0.64	\$235.99	
1008901010186206917100	10000 HAMMERLY BLVD # BS26 HOUSTON, TX 77080-5163	08/07/2024 09/05/2024	215 -	\$15.81 \$12.86	\$0.16 \$0.13	\$28.96	
1008901010186207032100	10000 HAMMERLY BLVD # BS27 HOUSTON, TX 77080-5163	08/07/2024 09/05/2024	158 -	\$11.62 \$10.71	\$0.12 \$0.11	\$22.56	
1008901010186207204100	10000 HAMMERLY BLVD # BS28 HOUSTON, TX 77080-5163	08/07/2024 09/05/2024	433 1	\$31.84 \$21.19	\$0.32 \$0.21	\$53.56	
1008901010186207163100	10000 HAMMERLY BLVD # BS29 HOUSTON, TX 77080-5163	08/07/2024 09/05/2024	183 1	\$13.45 \$11.66	\$0.13 \$0.12	\$25.36	

Customer Name: HUNTERS CHASE LLC
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Invoice Number: 054007398351
Invoice Date: 09/17/2024

ESI ID Facility ID	Service Address	Start Service End Service	kWh Actual kW/kVA	Commercial TDU Charges	Commercial Taxes TDU Taxes	Total Charges	Flag
1008901010186207122100	10000 HAMMERLY BLVD # BS3 HOUSTON, TX 77080-5163	08/07/2024 09/05/2024	22 -	\$1.61 \$5.51	\$0.02 \$0.06	\$7.20	
1008901010186207118100	10000 HAMMERLY BLVD # BS4 HOUSTON, TX 77080-5163	08/07/2024 09/05/2024	- -	\$0.00 \$4.68	\$0.00 \$0.05	\$4.73	
1008901010186207190100	10000 HAMMERLY BLVD # BS5 HOUSTON, TX 77080-5163	08/07/2024 09/05/2024	358 1	\$26.32 \$18.33	\$0.26 \$0.18	\$45.09	
1008901010186207179100	10000 HAMMERLY BLVD # BS6 HOUSTON, TX 77080-5163	08/07/2024 09/05/2024	63 -	\$4.62 \$7.09	\$0.05 \$0.07	\$11.83	
1008901010186207209100	10000 HAMMERLY BLVD # BS7 HOUSTON, TX 77080-5163	08/07/2024 09/05/2024	76 -	\$5.58 \$7.58	\$0.06 \$0.08	\$13.30	
1008901010186207251100	10000 HAMMERLY BLVD # BS9 HOUSTON, TX 77080-5163	08/07/2024 09/05/2024	95 1	\$6.99 \$8.30	\$0.07 \$0.08	\$15.44	
1008901010186207197100	10000 HAMMERLY BLVD APT 329 HOUSTON, TX 77080-5176	08/07/2024 09/05/2024	198 -	\$14.56 \$15.29	\$0.15 \$0.15	\$30.15	E

\$1,550.06

Flag Key
F - Final Bill
A - Adjusted Period
E - Estimated

Debits	\$14.82
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Current Charges	\$1,564.88
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100057840813
 Invoice Number: 054007398351
 Invoice Date: 09/17/2024

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD # BS1 HOUSTON, TX 77080-5163
Product: Fixed Price

ESI ID: 1008901010186207143100

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
I61350576	30	Actual	08/07/2024	330	09/05/2024	330	1.00000	0	0	0
TOTAL								0	0	0

Electric Service Commercial

Service Period: 08/07/2024 to 09/05/2024
 TXU Energy Fixed Price
 No Usage

\$0.00

Total Commercial Charges \$0.00

Electric Service Distribution

Service Period: 08/07/2024 to 09/05/2024

Base Charge \$2.26
 Meter Charge \$2.32
 PUC Assessment \$0.01
 Gross Receipts Reimb \$0.09

 Sales Tax \$0.05

Total Distribution Charges \$4.73

TOTAL CHARGES FOR ESI ID \$4.73

Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 054007398351
Invoice Date: 09/17/2024

ESI ID Detail:

Service Address: 10000 1/3 HAMMERLY BLVD # BS1 HOUSTON, TX 77080-5106
Product: Fixed Price

ESI ID: 1008901010186207143200

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
7003959371SD	30	Actual	08/06/2024	0	09/04/2024	948	1.00000	948	-	-
TOTAL								948	0	0

Electric Service Commercial

Service Period: 08/06/2024 to 09/04/2024

TXU Energy Fixed Price

Base Usage	948 kWh @	\$ 0.0715	\$67.78
Hub to Load Zone Pass-Through			\$0.01
Market Securitization (Debt) Financing			\$0.42
PUC Assessment			\$0.11
Gross Receipts Reimb			\$1.39

Total Commercial Charges	\$69.71
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Electric Service Distribution

Service Period: 08/06/2024 to 09/04/2024

Non metered Service			\$46.50
Distribution Cost Recovery	948 kWh @	\$ 0.079087	\$74.97
Storm Recovery Charge	821 kWh @	\$ 0.002058	\$1.69 CR
TEEEF	948 kWh @	\$ 0.002852	\$2.70
PUC Assessment			\$0.20
Gross Receipts Reimb			\$2.44

Total Distribution Charges	\$125.12
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TOTAL CHARGES FOR ESI ID	\$194.83
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Customer Name: HUNTERS CHASE LLC
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 Invoice Number: 054007398351
 Invoice Date: 09/17/2024

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD # BS10 HOUSTON, TX 77080-5163
Product: Fixed Price

ESI ID: 1008901010186207267100

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
I62474293	30	Actual	08/07/2024	55142	09/05/2024	55490	1.00000	348	1	0
TOTAL								348	1	0

Electric Service Commercial

Service Period: 08/07/2024 to 09/05/2024

TXU Energy Fixed Price

Base Usage	348 kWh @	\$ 0.0715	\$24.88
Hub to Load Zone Pass-Through			\$0.02
Market Securitization (Debt) Financing			\$0.14
PUC Assessment			\$0.04
Gross Receipts Reimb			\$0.51
Sales Tax			\$0.26

Total Commercial Charges	\$25.85
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Electric Service Distribution

Service Period: 08/07/2024 to 09/05/2024

Base Charge		\$2.26
Meter Charge		\$2.32
Distribution System Charge	348 kWh @	\$ 0.015517 \$5.40
Transmission Cost Recov Factor	348 kWh @	\$ 0.013649 \$4.75
Distribution Cost Recovery	348 kWh @	\$ 0.003793 \$1.32
Storm Recovery Charge	314 kWh @	\$ 0.000382 \$0.12 CR
Energy Efficiency	348 kWh @	\$ 0.003333 \$1.16
TEEEF	348 kWh @	\$ 0.001408 \$0.49
PUC Assessment		\$0.03
Gross Receipts Reimb		\$0.35
Sales Tax		\$0.18

Total Distribution Charges	\$18.14
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TOTAL CHARGES FOR ESI ID	\$43.99
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Invoice Date: 09/17/2024

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD # BS11 HOUSTON, TX 77080-5163
Product: Fixed Price

ESI ID: 1008901010186207274100

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
I62474292	30	Actual	08/07/2024	23121	09/05/2024	23176	1.00000	55	0	0
TOTAL								55	0	0

Electric Service Commercial

Service Period: 08/07/2024 to 09/05/2024

TXU Energy Fixed Price

Base Usage	55 kWh @	\$ 0.0715	\$3.93
Market Securitization (Debt) Financing			\$0.02
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.08
Sales Tax			\$0.04

Total Commercial Charges	\$4.08
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Electric Service Distribution

Service Period: 08/07/2024 to 09/05/2024

Base Charge		\$2.26
Meter Charge		\$2.32
Distribution System Charge	55 kWh @	\$ 0.015455 \$0.85
Transmission Cost Recov Factor	55 kWh @	\$ 0.013636 \$0.75
Distribution Cost Recovery	55 kWh @	\$ 0.003818 \$0.21
Storm Recovery Charge	50 kWh @	\$ 0.0004 \$0.02 CR
Energy Efficiency	55 kWh @	\$ 0.003273 \$0.18
TEEEF	55 kWh @	\$ 0.001455 \$0.08
PUC Assessment		\$0.01
Gross Receipts Reimb		\$0.13
Sales Tax		\$0.07

Total Distribution Charges	\$6.84
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TOTAL CHARGES FOR ESI ID	\$10.92
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100057840813
 Invoice Number: 054007398351
 Invoice Date: 09/17/2024

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD # BS12 HOUSTON, TX 77080-5163
Product: Fixed Price

ESI ID: 1008901010186207232100

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
I61337940	30	Actual	08/07/2024	0	09/05/2024	0	1.00000	0	0	0
TOTAL								0	0	0

Electric Service Commercial

Service Period: 08/07/2024 to 09/05/2024
 TXU Energy Fixed Price
 No Usage

\$0.00

Total Commercial Charges \$0.00

Electric Service Distribution

Service Period: 08/07/2024 to 09/05/2024

Base Charge \$2.26
 Meter Charge \$2.32
 PUC Assessment \$0.01
 Gross Receipts Reimb \$0.09

 Sales Tax \$0.05

Total Distribution Charges \$4.73

TOTAL CHARGES FOR ESI ID \$4.73

Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 054007398351
Invoice Date: 09/17/2024

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD # BS13 HOUSTON, TX 77080-5163
Product: Fixed Price

ESI ID: 1008901010186207080100

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
I62474378	30	Actual	08/07/2024	82546	09/05/2024	82889	1.00000	343	1	0
TOTAL								343	1	0

Electric Service Commercial

Service Period: 08/07/2024 to 09/05/2024

TXU Energy Fixed Price

Base Usage	343 kWh @	\$ 0.0715	\$24.52
Hub to Load Zone Pass-Through			\$0.02
Market Securitization (Debt) Financing			\$0.13
PUC Assessment			\$0.04
Gross Receipts Reimb			\$0.50
Sales Tax			\$0.25

Total Commercial Charges	\$25.46
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Electric Service Distribution

Service Period: 08/07/2024 to 09/05/2024

Base Charge		\$2.26
Meter Charge		\$2.32
Distribution System Charge	343 kWh @	\$ 0.01551
Transmission Cost Recov Factor	343 kWh @	\$ 0.013644
Distribution Cost Recovery	343 kWh @	\$ 0.00379
Storm Recovery Charge	309 kWh @	\$ 0.000388
Energy Efficiency	343 kWh @	\$ 0.003353
TEEEF	343 kWh @	\$ 0.001399
PUC Assessment		\$0.03
Gross Receipts Reimb		\$0.34
Sales Tax		\$0.18

Total Distribution Charges	\$17.94
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TOTAL CHARGES FOR ESI ID	\$43.40
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Customer Name: HUNTERS CHASE LLC
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 Invoice Date: 09/17/2024

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD # BS14 HOUSTON, TX 77080-5163
Product: Fixed Price

ESI ID: 1008901010186207054100

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
I62474377	30	Actual	08/07/2024	47670	09/05/2024	47721	1.00000	51	0	0
TOTAL								51	0	0

Electric Service Commercial

Service Period: 08/07/2024 to 09/05/2024

TXU Energy Fixed Price

Base Usage	51 kWh @	\$ 0.0715	\$3.65
Market Securitization (Debt) Financing			\$0.02
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.07
Sales Tax			\$0.04

Total Commercial Charges	\$3.79
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Electric Service Distribution

Service Period: 08/07/2024 to 09/05/2024

Base Charge		\$2.26
Meter Charge		\$2.32
Distribution System Charge	51 kWh @	\$ 0.01549
Transmission Cost Recov Factor	51 kWh @	\$ 0.013725
Distribution Cost Recovery	51 kWh @	\$ 0.003725
Storm Recovery Charge	46 kWh @	\$ 0.000435
Energy Efficiency	51 kWh @	\$ 0.003333
TEEEF	51 kWh @	\$ 0.001373
PUC Assessment		\$0.01
Gross Receipts Reimb		\$0.13
Sales Tax		\$0.07

Total Distribution Charges	\$6.69
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TOTAL CHARGES FOR ESI ID	\$10.48
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Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 054007398351
Invoice Date: 09/17/2024

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD # BS15 HOUSTON, TX 77080-5163
Product: Fixed Price

ESI ID: 1008901010186206994100

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
I89204704	30	Actual	08/07/2024	74874	09/05/2024	75301	1.00000	427	1	0
TOTAL								427	1	0

Electric Service Commercial

Service Period: 08/07/2024 to 09/05/2024

TXU Energy Fixed Price

Base Usage	427 kWh @	\$ 0.0715	\$30.53
Hub to Load Zone Pass-Through			\$0.03
Market Securitization (Debt) Financing			\$0.17
PUC Assessment			\$0.05
Gross Receipts Reimb			\$0.63
Sales Tax			\$0.31

Total Commercial Charges	\$31.72
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Electric Service Distribution

Service Period: 08/07/2024 to 09/05/2024

Base Charge		\$2.26
Meter Charge		\$2.32
Distribution System Charge	427 kWh @	\$ 0.015504 \$6.62
Transmission Cost Recov Factor	427 kWh @	\$ 0.013653 \$5.83
Distribution Cost Recovery	427 kWh @	\$ 0.00377 \$1.61
Storm Recovery Charge	385 kWh @	\$ 0.00039 \$0.15 CR
Energy Efficiency	427 kWh @	\$ 0.003349 \$1.43
TEEEF	427 kWh @	\$ 0.001405 \$0.60
PUC Assessment		\$0.03
Gross Receipts Reimb		\$0.41
Sales Tax		\$0.21

Total Distribution Charges	\$21.17
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TOTAL CHARGES FOR ESI ID	\$52.89
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Customer Name: HUNTERS CHASE LLC
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 Invoice Date: 09/17/2024

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD # BS16 HOUSTON, TX 77080-5163
Product: Fixed Price

ESI ID: 1008901010186206976100

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
I92063462	30	Actual	08/07/2024	4669	09/05/2024	4692	1.00000	23	0	0
TOTAL								23	0	0

Electric Service Commercial

Service Period: 08/07/2024 to 09/05/2024

TXU Energy Fixed Price

Base Usage	23 kWh @	\$ 0.0715	\$1.64
Market Securitization (Debt) Financing			\$0.01
Gross Receipts Reimb			\$0.03
Sales Tax			\$0.02

Total Commercial Charges \$1.70

Electric Service Distribution

Service Period: 08/07/2024 to 09/05/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	23 kWh @	\$ 0.015652	\$0.36
Transmission Cost Recov Factor	23 kWh @	\$ 0.013478	\$0.31
Distribution Cost Recovery	23 kWh @	\$ 0.003913	\$0.09
Storm Recovery Charge	21 kWh @	\$ 0.000476	\$0.01 CR
Energy Efficiency	23 kWh @	\$ 0.003478	\$0.08
TEEEF	23 kWh @	\$ 0.001304	\$0.03
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.11
Sales Tax			\$0.06

Total Distribution Charges \$5.62

TOTAL CHARGES FOR ESI ID \$7.32

Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 054007398351
Invoice Date: 09/17/2024

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD # BS18 HOUSTON, TX 77080-5163
Product: Fixed Price

ESI ID: 1008901010186207106100

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
I349716010	30	Actual	08/07/2024	2697	09/05/2024	2869	1.00000	172	1	0
TOTAL								172	1	0

Electric Service Commercial

Service Period: 08/07/2024 to 09/05/2024

TXU Energy Fixed Price

Base Usage	172 kWh @	\$ 0.0715	\$12.30
Hub to Load Zone Pass-Through			\$0.01
Market Securitization (Debt) Financing			\$0.07
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.25
Sales Tax			\$0.13

Total Commercial Charges	\$12.78
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Electric Service Distribution

Service Period: 08/07/2024 to 09/05/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	172 kWh @	\$ 0.015523	\$2.67
Transmission Cost Recov Factor	172 kWh @	\$ 0.013663	\$2.35
Distribution Cost Recovery	172 kWh @	\$ 0.003779	\$0.65
Storm Recovery Charge	155 kWh @	\$ 0.000387	\$0.06 CR
Energy Efficiency	172 kWh @	\$ 0.003372	\$0.58
TEEEF	172 kWh @	\$ 0.001395	\$0.24
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.22
Sales Tax			\$0.11

Total Distribution Charges	\$11.36
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TOTAL CHARGES FOR ESI ID	\$24.14
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Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 054007398351
Invoice Date: 09/17/2024

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD # BS19 HOUSTON, TX 77080-5163
Product: Fixed Price

ESI ID: 1008901010186207067100

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
I62474376	30	Actual	08/07/2024	4672	09/05/2024	4696	1.00000	24	0	0
TOTAL								24	0	0

Electric Service Commercial

Service Period: 08/07/2024 to 09/05/2024

TXU Energy Fixed Price

Base Usage	24 kWh @	\$ 0.0715	\$1.72
Market Securitization (Debt) Financing			\$0.01
Gross Receipts Reimb			\$0.04
Sales Tax			\$0.02

Total Commercial Charges	\$1.79
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Electric Service Distribution

Service Period: 08/07/2024 to 09/05/2024

Base Charge		\$2.26
Meter Charge		\$2.32
Distribution System Charge	24 kWh @	\$ 0.015417 \$0.37
Transmission Cost Recov Factor	24 kWh @	\$ 0.01375 \$0.33
Distribution Cost Recovery	24 kWh @	\$ 0.00375 \$0.09
Storm Recovery Charge	22 kWh @	\$ 0.000455 \$0.01 CR
Energy Efficiency	24 kWh @	\$ 0.003333 \$0.08
TEEEF	24 kWh @	\$ 0.00125 \$0.03
PUC Assessment		\$0.01
Gross Receipts Reimb		\$0.11
Sales Tax		\$0.06

Total Distribution Charges	\$5.65
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TOTAL CHARGES FOR ESI ID	\$7.44
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Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 054007398351
Invoice Date: 09/17/2024

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD # BS2 HOUSTON, TX 77080-5163
Product: Fixed Price

ESI ID: 1008901010186207138100

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
I87652523	30	Actual	08/07/2024	6807	09/05/2024	6990	1.00000	183	1	0
TOTAL								183	1	0

Electric Service Commercial

Service Period: 08/07/2024 to 09/05/2024

TXU Energy Fixed Price

Base Usage	183 kWh @	\$ 0.0715	\$13.08
Hub to Load Zone Pass-Through			\$0.01
Market Securitization (Debt) Financing			\$0.07
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.27
Sales Tax			\$0.13

Total Commercial Charges	\$13.58
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Electric Service Distribution

Service Period: 08/07/2024 to 09/05/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	183 kWh @	\$ 0.015519	\$2.84
Transmission Cost Recov Factor	183 kWh @	\$ 0.013661	\$2.50
Distribution Cost Recovery	183 kWh @	\$ 0.00377	\$0.69
Storm Recovery Charge	165 kWh @	\$ 0.000424	\$0.07 CR
Energy Efficiency	183 kWh @	\$ 0.003333	\$0.61
TEEEF	183 kWh @	\$ 0.001421	\$0.26
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.23
Sales Tax			\$0.12

Total Distribution Charges	\$11.78
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TOTAL CHARGES FOR ESI ID	\$25.36
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Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 054007398351
Invoice Date: 09/17/2024

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD # BS21 HOUSTON, TX 77080-5163
Product: Fixed Price

ESI ID: 1008901010186206943100

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
I61350474	30	Actual	08/07/2024	30994	09/05/2024	31075	1.00000	81	0	0
TOTAL								81	0	0

Electric Service Commercial

Service Period: 08/07/2024 to 09/05/2024

TXU Energy Fixed Price

Base Usage	81 kWh @	\$ 0.0715	\$5.79
Hub to Load Zone Pass-Through			\$0.01
Market Securitization (Debt) Financing			\$0.03
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.12
Sales Tax			\$0.06

Total Commercial Charges	\$6.02
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Electric Service Distribution

Service Period: 08/07/2024 to 09/05/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	81 kWh @	\$ 0.015556	\$1.26
Transmission Cost Recov Factor	81 kWh @	\$ 0.013704	\$1.11
Distribution Cost Recovery	81 kWh @	\$ 0.003827	\$0.31
Storm Recovery Charge	73 kWh @	\$ 0.000411	\$0.03 CR
Energy Efficiency	81 kWh @	\$ 0.003333	\$0.27
TEEEF	81 kWh @	\$ 0.001358	\$0.11
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.15
Sales Tax			\$0.08

Total Distribution Charges	\$7.85
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TOTAL CHARGES FOR ESI ID	\$13.87
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Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 054007398351
Invoice Date: 09/17/2024

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD # BS22 HOUSTON, TX 77080-5163
Product: Fixed Price

ESI ID: 1008901010186206952100

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
I61350475	30	Actual	08/07/2024	31162	09/05/2024	31420	1.00000	258	1	0
TOTAL								258	1	0

Electric Service Commercial

Service Period: 08/07/2024 to 09/05/2024

TXU Energy Fixed Price

Base Usage	258 kWh @	\$ 0.0715	\$18.45
Hub to Load Zone Pass-Through			\$0.02
Market Securitization (Debt) Financing			\$0.10
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.38
Sales Tax			\$0.19

Total Commercial Charges	\$19.17
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Electric Service Distribution

Service Period: 08/07/2024 to 09/05/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	258 kWh @	\$ 0.015504	\$4.00
Transmission Cost Recov Factor	258 kWh @	\$ 0.013643	\$3.52
Distribution Cost Recovery	258 kWh @	\$ 0.003798	\$0.98
Storm Recovery Charge	233 kWh @	\$ 0.000386	\$0.09 CR
Energy Efficiency	258 kWh @	\$ 0.003333	\$0.86
TEEEF	258 kWh @	\$ 0.001395	\$0.36
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.28
Sales Tax			\$0.15

Total Distribution Charges	\$14.66
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TOTAL CHARGES FOR ESI ID	\$33.83
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100057840813
 Invoice Number: 054007398351
 Invoice Date: 09/17/2024

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD # BS23 HOUSTON, TX 77080-5163
Product: Fixed Price

ESI ID: 1008901010186207222100

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
I61356418	30	Actual	08/07/2024	86934	09/05/2024	88994	1.00000	2060	7	0
TOTAL								2060	7	0

Electric Service Commercial

Service Period: 08/07/2024 to 09/05/2024

TXU Energy Fixed Price

Base Usage	2060 kWh @	\$ 0.0715	\$147.29
Hub to Load Zone Pass-Through			\$0.13
Market Securitization (Debt) Financing			\$0.83
PUC Assessment			\$0.25
Gross Receipts Reimb			\$3.02
Sales Tax			\$1.52

Total Commercial Charges	\$153.04
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Electric Service Distribution

Service Period: 08/07/2024 to 09/05/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	2,060 kWh @	\$ 0.015505	\$31.94
Transmission Cost Recov Factor	2,060 kWh @	\$ 0.01365	\$28.12
Distribution Cost Recovery	2,060 kWh @	\$ 0.003782	\$7.79
Storm Recovery Charge	1,854 kWh @	\$ 0.000394	\$0.73 CR
Energy Efficiency	2,060 kWh @	\$ 0.003345	\$6.89
TEEEF	2,060 kWh @	\$ 0.001403	\$2.89
PUC Assessment			\$0.13
Gross Receipts Reimb			\$1.60
Sales Tax			\$0.83

Total Distribution Charges	\$84.04
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TOTAL CHARGES FOR ESI ID	\$237.08
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Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 054007398351
Invoice Date: 09/17/2024

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD # BS24 HOUSTON, TX 77080-5163
Product: Fixed Price

ESI ID: 1008901010186207108100

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
I61350473	30	Actual	08/07/2024	95349	09/05/2024	98564	1.00000	3215	9	9
TOTAL								3215	9	9

Electric Service Commercial

Service Period: 08/07/2024 to 09/05/2024

TXU Energy Fixed Price

Base Usage	3215 kWh @	\$ 0.0715	\$229.87
Hub to Load Zone Pass-Through			\$0.24
Market Securitization (Debt) Financing			\$1.29
PUC Assessment			\$0.39
Gross Receipts Reimb			\$4.72
Sales Tax			\$2.37

Total Commercial Charges	\$238.88
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Electric Service Distribution

Service Period: 08/07/2024 to 09/05/2024

Base Charge			\$3.00
Meter Charge			\$7.41
Distribution System Charge	9 kVA @	\$ 4.448889	\$40.04
Transmission Cost Recov Factor	8.57 kVA @	\$ 4.304551	\$36.89
Distribution Cost Recovery	9 kVA @	\$ 0.614444	\$5.53
Storm Recovery Charge	9 kVA @	\$ 0.026667	\$0.24 CR
Nuclear Decommission	9 kVA @	\$ 0.001111	\$0.01
Energy Efficiency	3,215 kWh @	\$ 0.000538	\$1.73
TEEEF	9 kVA @	\$ 0.454444	\$4.09
TEEEF	9 kVA @	\$ 0.05	\$0.45
PUC Assessment			\$0.16
Gross Receipts Reimb			\$1.92
Sales Tax			\$1.01

Total Distribution Charges	\$102.00
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TOTAL CHARGES FOR ESI ID	\$340.88
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100057840813
 Invoice Number: 054007398351
 Invoice Date: 09/17/2024

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD # BS25 HOUSTON, TX 77080-5163
Product: Fixed Price

ESI ID: 1008901010186206970100

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
I61356440	30	Actual	08/07/2024	17920	09/05/2024	20233	1.00000	2313	5	5
TOTAL								2313	5	5

Electric Service Commercial

Service Period: 08/07/2024 to 09/05/2024

TXU Energy Fixed Price

Base Usage	2313 kWh @	\$ 0.0715	\$165.38
Hub to Load Zone Pass-Through			\$0.17
Market Securitization (Debt) Financing			\$0.93
PUC Assessment			\$0.28
Gross Receipts Reimb			\$3.39
Sales Tax			\$1.70

Total Commercial Charges \$171.85

Electric Service Distribution

Service Period: 08/07/2024 to 09/05/2024

Base Charge			\$3.00
Meter Charge			\$7.41
Distribution System Charge	5 kVA @	\$ 4.45	\$22.25
Transmission Cost Recov Factor	5.3 kVA @	\$ 4.30566	\$22.82
Distribution Cost Recovery	5 kVA @	\$ 0.614	\$3.07
Storm Recovery Charge	5 kVA @	\$ 0.026	\$0.13 CR
Energy Efficiency	2,313 kWh @	\$ 0.000536	\$1.24
TEEEF	5 kVA @	\$ 0.05	\$0.25
TEEEF	5 kVA @	\$ 0.454	\$2.27
PUC Assessment			\$0.10
Gross Receipts Reimb			\$1.22
Sales Tax			\$0.64

Total Distribution Charges \$64.14

TOTAL CHARGES FOR ESI ID \$235.99

Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 054007398351
Invoice Date: 09/17/2024

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD # BS26 HOUSTON, TX 77080-5163
Product: Fixed Price

ESI ID: 1008901010186206917100

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
I60795552	30	Actual	08/07/2024	9956	09/05/2024	10171	1.00000	215	0	0
TOTAL								215	0	0

Electric Service Commercial

Service Period: 08/07/2024 to 09/05/2024

TXU Energy Fixed Price

Base Usage	215 kWh @	\$ 0.0715	\$15.37
Hub to Load Zone Pass-Through			\$0.01
Market Securitization (Debt) Financing			\$0.08
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.32
Sales Tax			\$0.16

Total Commercial Charges	\$15.97
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Electric Service Distribution

Service Period: 08/07/2024 to 09/05/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	215 kWh @	\$ 0.015488	\$3.33
Transmission Cost Recov Factor	215 kWh @	\$ 0.013628	\$2.93
Distribution Cost Recovery	215 kWh @	\$ 0.003767	\$0.81
Storm Recovery Charge	194 kWh @	\$ 0.000412	\$0.08 CR
Energy Efficiency	215 kWh @	\$ 0.003349	\$0.72
TEEEF	215 kWh @	\$ 0.001395	\$0.30
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.25
Sales Tax			\$0.13

Total Distribution Charges	\$12.99
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TOTAL CHARGES FOR ESI ID	\$28.96
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Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 054007398351
Invoice Date: 09/17/2024

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD # BS27 HOUSTON, TX 77080-5163
Product: Fixed Price

ESI ID: 1008901010186207032100

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
I62908291	30	Actual	08/07/2024	33060	09/05/2024	33218	1.00000	158	0	0
TOTAL								158	0	0

Electric Service Commercial

Service Period: 08/07/2024 to 09/05/2024

TXU Energy Fixed Price

Base Usage	158 kWh @	\$ 0.0715	\$11.30
Hub to Load Zone Pass-Through			\$0.01
Market Securitization (Debt) Financing			\$0.06
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.23
Sales Tax			\$0.12

Total Commercial Charges	\$11.74
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Electric Service Distribution

Service Period: 08/07/2024 to 09/05/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	158 kWh @	\$ 0.015506	\$2.45
Transmission Cost Recov Factor	158 kWh @	\$ 0.013671	\$2.16
Distribution Cost Recovery	158 kWh @	\$ 0.003797	\$0.60
Storm Recovery Charge	143 kWh @	\$ 0.00042	\$0.06 CR
Energy Efficiency	158 kWh @	\$ 0.003354	\$0.53
TEEEF	158 kWh @	\$ 0.001392	\$0.22
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.21
Sales Tax			\$0.11

Total Distribution Charges	\$10.82
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TOTAL CHARGES FOR ESI ID	\$22.56
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Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 054007398351
Invoice Date: 09/17/2024

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD # BS28 HOUSTON, TX 77080-5163
Product: Fixed Price

ESI ID: 1008901010186207204100

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
I61351983	30	Actual	08/07/2024	92224	09/05/2024	92657	1.00000	433	1	0
TOTAL								433	1	0

Electric Service Commercial

Service Period: 08/07/2024 to 09/05/2024

TXU Energy Fixed Price

Base Usage	433 kWh @	\$ 0.0715	\$30.96
Hub to Load Zone Pass-Through			\$0.03
Market Securitization (Debt) Financing			\$0.17
PUC Assessment			\$0.05
Gross Receipts Reimb			\$0.63
Sales Tax			\$0.32

Total Commercial Charges	\$32.16
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Electric Service Distribution

Service Period: 08/07/2024 to 09/05/2024

Base Charge		\$2.26
Meter Charge		\$2.32
Distribution System Charge	433 kWh @	\$ 0.015497
Transmission Cost Recov Factor	433 kWh @	\$ 0.013649
Distribution Cost Recovery	433 kWh @	\$ 0.003788
Storm Recovery Charge	390 kWh @	\$ 0.000385
Energy Efficiency	433 kWh @	\$ 0.003349
TEEEF	433 kWh @	\$ 0.001409
PUC Assessment		\$0.03
Gross Receipts Reimb		\$0.41
Sales Tax		\$0.21

Total Distribution Charges	\$21.40
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TOTAL CHARGES FOR ESI ID	\$53.56
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100057840813
 Invoice Number: 054007398351
 Invoice Date: 09/17/2024

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD # BS29 HOUSTON, TX 77080-5163
Product: Fixed Price

ESI ID: 1008901010186207163100

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
I354893881	30	Actual	08/07/2024	243	09/05/2024	426	1.00000	183	1	0
TOTAL								183	1	0

Electric Service Commercial

Service Period: 08/07/2024 to 09/05/2024

TXU Energy Fixed Price

Base Usage	183 kWh @	\$ 0.0715	\$13.08
Hub to Load Zone Pass-Through			\$0.01
Market Securitization (Debt) Financing			\$0.07
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.27
Sales Tax			\$0.13

Total Commercial Charges	\$13.58
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Electric Service Distribution

Service Period: 08/07/2024 to 09/05/2024

Base Charge		\$2.26
Meter Charge		\$2.32
Distribution System Charge	183 kWh @	\$ 0.015519
Transmission Cost Recov Factor	183 kWh @	\$ 0.013661
Distribution Cost Recovery	183 kWh @	\$ 0.00377
Storm Recovery Charge	165 kWh @	\$ 0.000424
Energy Efficiency	183 kWh @	\$ 0.003333
TEEEF	183 kWh @	\$ 0.001421
PUC Assessment		\$0.02
Gross Receipts Reimb		\$0.23
Sales Tax		\$0.12

Total Distribution Charges	\$11.78
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TOTAL CHARGES FOR ESI ID	\$25.36
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Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 054007398351
Invoice Date: 09/17/2024

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD # BS3 HOUSTON, TX 77080-5163
Product: Fixed Price

ESI ID: 1008901010186207122100

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
I62474573	30	Actual	08/07/2024	22383	09/05/2024	22405	1.00000	22	0	0
TOTAL								22	0	0

Electric Service Commercial

Service Period: 08/07/2024 to 09/05/2024

TXU Energy Fixed Price

Base Usage	22 kWh @	\$ 0.0715	\$1.57
Market Securitization (Debt) Financing			\$0.01
Gross Receipts Reimb			\$0.03

Sales Tax **\$0.02**

Total Commercial Charges	\$1.63
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Electric Service Distribution

Service Period: 08/07/2024 to 09/05/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	22 kWh @	\$ 0.015455	\$0.34
Transmission Cost Recov Factor	22 kWh @	\$ 0.013636	\$0.30
Distribution Cost Recovery	22 kWh @	\$ 0.003636	\$0.08
Storm Recovery Charge	20 kWh @	\$ 0.0005	\$0.01 CR
Energy Efficiency	22 kWh @	\$ 0.003182	\$0.07
TEEEF	22 kWh @	\$ 0.001364	\$0.03
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.11

Sales Tax **\$0.06**

Total Distribution Charges	\$5.57
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TOTAL CHARGES FOR ESI ID	\$7.20
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100057840813
 Invoice Number: 054007398351
 Invoice Date: 09/17/2024

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD # BS4 HOUSTON, TX 77080-5163
Product: Fixed Price

ESI ID: 1008901010186207118100

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
I61336374	30	Actual	08/07/2024	26033	09/05/2024	26033	1.00000	0	0	0
TOTAL								0	0	0

Electric Service Commercial

Service Period: 08/07/2024 to 09/05/2024
 TXU Energy Fixed Price
 No Usage

\$0.00

Total Commercial Charges \$0.00

Electric Service Distribution

Service Period: 08/07/2024 to 09/05/2024

Base Charge \$2.26
 Meter Charge \$2.32
 PUC Assessment \$0.01
 Gross Receipts Reimb \$0.09

 Sales Tax \$0.05

Total Distribution Charges \$4.73

TOTAL CHARGES FOR ESI ID \$4.73

Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 054007398351
Invoice Date: 09/17/2024

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD # BS5 HOUSTON, TX 77080-5163
Product: Fixed Price

ESI ID: 1008901010186207190100

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
I61350572	30	Actual	08/07/2024	76586	09/05/2024	76944	1.00000	358	1	0
TOTAL								358	1	0

Electric Service Commercial

Service Period: 08/07/2024 to 09/05/2024

TXU Energy Fixed Price

Base Usage	358 kWh @	\$ 0.0715	\$25.60
Hub to Load Zone Pass-Through			\$0.02
Market Securitization (Debt) Financing			\$0.14
PUC Assessment			\$0.04
Gross Receipts Reimb			\$0.52
Sales Tax			\$0.26

Total Commercial Charges	\$26.58
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Electric Service Distribution

Service Period: 08/07/2024 to 09/05/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	358 kWh @	\$ 0.015503	\$5.55
Transmission Cost Recov Factor	358 kWh @	\$ 0.013659	\$4.89
Distribution Cost Recovery	358 kWh @	\$ 0.003771	\$1.35
Storm Recovery Charge	323 kWh @	\$ 0.000402	\$0.13 CR
Energy Efficiency	358 kWh @	\$ 0.003352	\$1.20
TEEEF	358 kWh @	\$ 0.001397	\$0.50
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.36
Sales Tax			\$0.18

Total Distribution Charges	\$18.51
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TOTAL CHARGES FOR ESI ID	\$45.09
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Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 054007398351
Invoice Date: 09/17/2024

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD # BS6 HOUSTON, TX 77080-5163
Product: Fixed Price

ESI ID: 1008901010186207179100

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
I62474295	30	Actual	08/07/2024	17457	09/05/2024	17520	1.00000	63	0	0
TOTAL								63	0	0

Electric Service Commercial

Service Period: 08/07/2024 to 09/05/2024

TXU Energy Fixed Price

Base Usage	63 kWh @	\$ 0.0715	\$4.50
Market Securitization (Debt) Financing			\$0.02
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.09
Sales Tax			\$0.05

Total Commercial Charges	\$4.67
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Electric Service Distribution

Service Period: 08/07/2024 to 09/05/2024

Base Charge		\$2.26
Meter Charge		\$2.32
Distribution System Charge	63 kWh @	\$ 0.015556 \$0.98
Transmission Cost Recov Factor	63 kWh @	\$ 0.013651 \$0.86
Distribution Cost Recovery	63 kWh @	\$ 0.00381 \$0.24
Storm Recovery Charge	57 kWh @	\$ 0.000351 \$0.02 CR
Energy Efficiency	63 kWh @	\$ 0.003333 \$0.21
TEEEF	63 kWh @	\$ 0.001429 \$0.09
PUC Assessment		\$0.01
Gross Receipts Reimb		\$0.14
Sales Tax		\$0.07

Total Distribution Charges	\$7.16
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TOTAL CHARGES FOR ESI ID	\$11.83
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Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 054007398351
Invoice Date: 09/17/2024

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD # BS7 HOUSTON, TX 77080-5163
Product: Fixed Price

ESI ID: 1008901010186207209100

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
I61351992	30	Actual	08/07/2024	33500	09/05/2024	33576	1.00000	76	0	0
TOTAL								76	0	0

Electric Service Commercial

Service Period: 08/07/2024 to 09/05/2024

TXU Energy Fixed Price

Base Usage	76 kWh @	\$ 0.0715	\$5.43
Market Securitization (Debt) Financing			\$0.03
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.11
Sales Tax			\$0.06

Total Commercial Charges \$5.64

Electric Service Distribution

Service Period: 08/07/2024 to 09/05/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	76 kWh @	\$ 0.015526	\$1.18
Transmission Cost Recov Factor	76 kWh @	\$ 0.013684	\$1.04
Distribution Cost Recovery	76 kWh @	\$ 0.003816	\$0.29
Storm Recovery Charge	69 kWh @	\$ 0.000435	\$0.03 CR
Energy Efficiency	76 kWh @	\$ 0.003289	\$0.25
TEEEF	76 kWh @	\$ 0.001447	\$0.11
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.15
Sales Tax			\$0.08

Total Distribution Charges \$7.66

TOTAL CHARGES FOR ESI ID \$13.30



Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 054007398351
Invoice Date: 09/17/2024

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD # BS9 HOUSTON, TX 77080-5163
Product: Fixed Price

ESI ID: 1008901010186207251100

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
I61352020	30	Actual	08/07/2024	12169	09/05/2024	12264	1.00000	95	1	0
TOTAL								95	1	0

Electric Service Commercial

Service Period: 08/07/2024 to 09/05/2024

TXU Energy Fixed Price

Base Usage	95 kWh @	\$ 0.0715	\$6.79
Hub to Load Zone Pass-Through			\$0.01
Market Securitization (Debt) Financing			\$0.04
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.14
Sales Tax			\$0.07

Total Commercial Charges	\$7.06
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Electric Service Distribution

Service Period: 08/07/2024 to 09/05/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	95 kWh @	\$ 0.015474	\$1.47
Transmission Cost Recov Factor	95 kWh @	\$ 0.013684	\$1.30
Distribution Cost Recovery	95 kWh @	\$ 0.003789	\$0.36
Storm Recovery Charge	86 kWh @	\$ 0.000349	\$0.03 CR
Energy Efficiency	95 kWh @	\$ 0.003368	\$0.32
TEEEF	95 kWh @	\$ 0.001368	\$0.13
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.16
Sales Tax			\$0.08

Total Distribution Charges	\$8.38
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TOTAL CHARGES FOR ESI ID	\$15.44
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Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 054007398351
Invoice Date: 09/17/2024

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD APT 329 HOUSTON, TX 77080-5176
Product: Fixed Price

ESI ID: 1008901010186207197100

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
I61352014	30	Estimated	08/07/2024	64753	09/05/2024	64951	1.00000	198	-	-
TOTAL								198	0	0

Electric Service Commercial

Service Period: 08/07/2024 to 09/05/2024

TXU Energy Fixed Price

Base Usage	198 kWh @	\$ 0.0715	\$14.16
Hub to Load Zone Pass-Through			\$0.01
Market Securitization (Debt) Financing			\$0.08
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.29
Sales Tax			\$0.15

Total Commercial Charges	\$14.71
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Electric Service Distribution

Service Period: 08/07/2024 to 09/05/2024

Base Charge			\$2.30
Meter Charge			\$2.09
Distribution System Charge	198 kWh @	\$ 0.020303	\$4.02
Transmission Cost Recov Factor	198 kWh @	\$ 0.026212	\$5.19
Distribution Cost Recovery	198 kWh @	\$ 0.003939	\$0.78
Storm Recovery Charge	179 kWh @	\$ 0.000223	\$0.04 CR
Energy Efficiency	198 kWh @	\$ 0.000808	\$0.16
TEEEF	198 kWh @	\$ 0.002374	\$0.47
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.30
Sales Tax			\$0.15

Total Distribution Charges	\$15.44
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TOTAL CHARGES FOR ESI ID	\$30.15
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Current Charges	\$1,564.88
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