



Customer Name: HUNTERS CHASE LLC
 Account Number: 100057840813
 Invoice Number: 055078435077
 Invoice Date: 10/10/2024

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$3,091.89	\$0.00	\$3,091.89	\$1,798.13	\$4,890.02	10/30/2024

See remaining pages for invoice details.

Customer Communications

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



As fall brings milder temps, MyAccount makes it easy to see how your business' usage is changing. Scan the QR code to sign in.

Scan to sign in

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
\$4,890.02	10/30/2024

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

21100057840813000048900200003091890

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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	\$	3,091.89
Credits/Payments	\$	0.00
Balance Forward	\$	3,091.89
Debits/Charges		
Late Payment Penalty	\$	11.40
Subtotal	\$	11.40



Customer Name: HUNTERS CHASE LLC
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Invoice Date: 10/10/2024

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	09/06/2024 10/06/2024	- -	\$0.00 \$4.68	\$0.00 \$0.05	\$4.73	
1008901010186207143200	10000 1/3 HAMMERLY BLVD # BS1 HOUSTON, TX 77080-5106	09/05/2024 10/03/2024	948 -	\$69.74 \$124.87	\$0.00 \$0.00	\$194.61	
1008901010186207267100	10000 HAMMERLY BLVD # BS10 HOUSTON, TX 77080-5163	09/06/2024 10/06/2024	375 1	\$27.70 \$18.96	\$0.28 \$0.19	\$47.13	
1008901010186207274100	10000 HAMMERLY BLVD # BS11 HOUSTON, TX 77080-5163	09/06/2024 10/06/2024	62 -	\$4.58 \$7.05	\$0.05 \$0.07	\$11.75	
1008901010186207232100	10000 HAMMERLY BLVD # BS12 HOUSTON, TX 77080-5163	09/06/2024 10/06/2024	- -	\$0.00 \$4.68	\$0.00 \$0.05	\$4.73	
1008901010186207080100	10000 HAMMERLY BLVD # BS13 HOUSTON, TX 77080-5163	09/06/2024 10/06/2024	359 1	\$26.52 \$18.36	\$0.27 \$0.18	\$45.33	
1008901010186207054100	10000 HAMMERLY BLVD # BS14 HOUSTON, TX 77080-5163	09/06/2024 10/06/2024	50 -	\$3.70 \$6.59	\$0.04 \$0.07	\$10.40	
1008901010186206994100	10000 HAMMERLY BLVD # BS15 HOUSTON, TX 77080-5163	09/06/2024 10/06/2024	497 1	\$36.72 \$23.61	\$0.37 \$0.24	\$60.94	
1008901010186206976100	10000 HAMMERLY BLVD # BS16 HOUSTON, TX 77080-5163	09/06/2024 10/06/2024	25 -	\$1.85 \$5.63	\$0.02 \$0.06	\$7.56	
1008901010186207106100	10000 HAMMERLY BLVD # BS18 HOUSTON, TX 77080-5163	09/06/2024 10/06/2024	177 -	\$13.07 \$11.42	\$0.13 \$0.11	\$24.73	
1008901010186207067100	10000 HAMMERLY BLVD # BS19 HOUSTON, TX 77080-5163	09/06/2024 10/06/2024	26 -	\$1.92 \$5.67	\$0.02 \$0.06	\$7.67	
1008901010186207138100	10000 HAMMERLY BLVD # BS2 HOUSTON, TX 77080-5163	09/06/2024 10/06/2024	217 1	\$16.04 \$12.93	\$0.16 \$0.13	\$29.26	
1008901010186206943100	10000 HAMMERLY BLVD # BS21 HOUSTON, TX 77080-5163	09/06/2024 10/06/2024	84 -	\$6.21 \$7.88	\$0.06 \$0.08	\$14.23	
1008901010186206952100	10000 HAMMERLY BLVD # BS22 HOUSTON, TX 77080-5163	09/06/2024 10/06/2024	283 1	\$20.90 \$15.46	\$0.21 \$0.15	\$36.72	
1008901010186207222100	10000 HAMMERLY BLVD # BS23 HOUSTON, TX 77080-5163	09/06/2024 10/06/2024	3,596 9	\$265.65 \$141.65	\$2.66 \$1.42	\$411.38	
1008901010186207108100	10000 HAMMERLY BLVD # BS24 HOUSTON, TX 77080-5163	09/06/2024 10/06/2024	3,473 8	\$256.88 \$93.21	\$2.57 \$0.93	\$353.59	
1008901010186206970100	10000 HAMMERLY BLVD # BS25 HOUSTON, TX 77080-5163	09/06/2024 10/06/2024	2,076 5	\$153.54 \$63.88	\$1.54 \$0.64	\$219.60	
1008901010186206917100	10000 HAMMERLY BLVD # BS26 HOUSTON, TX 77080-5163	09/06/2024 10/06/2024	205 -	\$15.14 \$12.50	\$0.15 \$0.13	\$27.92	
1008901010186207032100	10000 HAMMERLY BLVD # BS27 HOUSTON, TX 77080-5163	09/06/2024 10/06/2024	183 -	\$13.51 \$11.66	\$0.14 \$0.12	\$25.43	
1008901010186207204100	10000 HAMMERLY BLVD # BS28 HOUSTON, TX 77080-5163	09/06/2024 10/06/2024	620 1	\$45.80 \$28.28	\$0.46 \$0.28	\$74.82	
1008901010186207163100	10000 HAMMERLY BLVD # BS29 HOUSTON, TX 77080-5163	09/06/2024 10/06/2024	231 1	\$17.07 \$13.46	\$0.17 \$0.13	\$30.83	

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Invoice Number: 055078435077
Invoice Date: 10/10/2024

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	09/06/2024 10/06/2024	55 -	\$4.07 \$6.77	\$0.04 \$0.07	\$10.95	
1008901010186207118100	10000 HAMMERLY BLVD # BS4 HOUSTON, TX 77080-5163	09/06/2024 10/06/2024	- -	\$0.00 \$4.68	\$0.00 \$0.05	\$4.73	
1008901010186207190100	10000 HAMMERLY BLVD # BS5 HOUSTON, TX 77080-5163	09/06/2024 10/06/2024	413 1	\$30.51 \$20.41	\$0.31 \$0.20	\$51.43	
1008901010186207179100	10000 HAMMERLY BLVD # BS6 HOUSTON, TX 77080-5163	09/06/2024 10/06/2024	71 -	\$5.24 \$7.39	\$0.05 \$0.07	\$12.75	
1008901010186207209100	10000 HAMMERLY BLVD # BS7 HOUSTON, TX 77080-5163	09/06/2024 10/06/2024	90 -	\$6.64 \$8.11	\$0.07 \$0.08	\$14.90	
1008901010186207251100	10000 HAMMERLY BLVD # BS9 HOUSTON, TX 77080-5163	09/06/2024 10/06/2024	92 1	\$6.80 \$8.19	\$0.07 \$0.08	\$15.14	
1008901010186207197100	10000 HAMMERLY BLVD APT 329 HOUSTON, TX 77080-5176	09/06/2024 10/06/2024	223 -	\$16.48 \$16.66	\$0.16 \$0.17	\$33.47	

\$1,786.73

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

Debits	\$11.40
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Current Charges	\$1,798.13
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100057840813
 Invoice Number: 055078435077
 Invoice Date: 10/10/2024

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	31	Actual	09/06/2024	330	10/06/2024	330	1.00	0	0	0
TOTAL								0	0	0

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024
 TXU Energy Fixed Price
 No Usage

\$0.00

Total Commercial Charges \$0.00

Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024
 Base Charge
 Meter Charge
 PUC Assessment
 Gross Receipts Reimb

\$2.26
 \$2.32
 \$0.01
 \$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: 055078435077
Invoice Date: 10/10/2024

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	29	Actual	09/05/2024	0	10/03/2024	948	1.00	948		
TOTAL								948	0	0

Electric Service Commercial

Service Period: 09/05/2024 to 10/03/2024

TXU Energy Fixed Price

Base Usage	948 kWh @	\$ 0.0715	\$67.78
Hub to Load Zone Pass-Through			\$0.01
Market Securitization (Debt) Financing			\$0.45
PUC Assessment			\$0.11
Gross Receipts Reimb			\$1.39

Total Commercial Charges	\$69.74
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Electric Service Distribution

Service Period: 09/05/2024 to 10/03/2024

Non metered Service			\$46.50
Distribution Cost Recovery	948 kWh @	\$ 0.079087	\$74.97
Storm Recovery Charge	948 kWh @	\$ 0.002058	\$1.95 CR
Nuclear Decommission	948 kWh @	\$ 0.000007	\$0.01
TEEEF	948 kWh @	\$ 0.002852	\$2.70
PUC Assessment			\$0.20
Gross Receipts Reimb			\$2.44

Total Distribution Charges	\$124.87
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TOTAL CHARGES FOR ESI ID	\$194.61
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Customer Name: HUNTERS CHASE LLC
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 Invoice Number: 055078435077
 Invoice Date: 10/10/2024

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	31	Actual	09/06/2024	55490	10/06/2024	55865	1.00	375	1	0
TOTAL								375	1	0

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024

TXU Energy Fixed Price

Base Usage	375 kWh @	\$ 0.0715	\$26.81
Hub to Load Zone Pass-Through			\$0.12
Market Securitization (Debt) Financing			\$0.17
PUC Assessment			\$0.05
Gross Receipts Reimb			\$0.55
Sales Tax			\$0.28

Total Commercial Charges	\$27.98
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Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Base Charge		\$2.26
Meter Charge		\$2.32
Distribution System Charge	375 kWh @	\$ 0.015493
Transmission Cost Recov Factor	375 kWh @	\$ 0.013653
Distribution Cost Recovery	375 kWh @	\$ 0.003787
Storm Recovery Charge	375 kWh @	\$ 0.0004
Energy Efficiency	375 kWh @	\$ 0.003333
TEEEF	375 kWh @	\$ 0.001413
PUC Assessment		\$0.03
Gross Receipts Reimb		\$0.37
Sales Tax		\$0.19

Total Distribution Charges	\$19.15
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TOTAL CHARGES FOR ESI ID	\$47.13
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Invoice Date: 10/10/2024

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	31	Actual	09/06/2024	23176	10/06/2024	23238	1.00	62	0	0
TOTAL								62	0	0

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024

TXU Energy Fixed Price

Base Usage	62 kWh @	\$ 0.0715	\$4.43
Hub to Load Zone Pass-Through			\$0.02
Market Securitization (Debt) Financing			\$0.03
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.09
Sales Tax			\$0.05

Total Commercial Charges	\$4.63
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Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Base Charge		\$2.26
Meter Charge		\$2.32
Distribution System Charge	62 kWh @	\$ 0.015484 \$0.96
Transmission Cost Recov Factor	62 kWh @	\$ 0.01371 \$0.85
Distribution Cost Recovery	62 kWh @	\$ 0.00371 \$0.23
Storm Recovery Charge	62 kWh @	\$ 0.000323 \$0.02 CR
Energy Efficiency	62 kWh @	\$ 0.003387 \$0.21
TEEEF	62 kWh @	\$ 0.001452 \$0.09
PUC Assessment		\$0.01
Gross Receipts Reimb		\$0.14
Sales Tax		\$0.07

Total Distribution Charges	\$7.12
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TOTAL CHARGES FOR ESI ID	\$11.75
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Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 055078435077
Invoice Date: 10/10/2024

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	31	Actual	09/06/2024	0	10/06/2024	0	1.00	0	0	0
TOTAL								0	0	0

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024
 TXU Energy Fixed Price
 No Usage

\$0.00

Total Commercial Charges	\$0.00
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Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

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
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TOTAL CHARGES FOR ESI ID	\$4.73
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Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 055078435077
Invoice Date: 10/10/2024

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	31	Actual	09/06/2024	82889	10/06/2024	83248	1.00	359	1	0
TOTAL								359	1	0

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024

TXU Energy Fixed Price

Base Usage	359 kWh @	\$ 0.0715	\$25.67
Hub to Load Zone Pass-Through			\$0.11
Market Securitization (Debt) Financing			\$0.17
PUC Assessment			\$0.04
Gross Receipts Reimb			\$0.53
Sales Tax			\$0.27

Total Commercial Charges	\$26.79
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Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	359 kWh @	\$ 0.015515	\$5.57
Transmission Cost Recov Factor	359 kWh @	\$ 0.013649	\$4.90
Distribution Cost Recovery	359 kWh @	\$ 0.003788	\$1.36
Storm Recovery Charge	359 kWh @	\$ 0.00039	\$0.14 CR
Energy Efficiency	359 kWh @	\$ 0.003343	\$1.20
TEEEF	359 kWh @	\$ 0.001393	\$0.50
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.36
Sales Tax			\$0.18

Total Distribution Charges	\$18.54
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TOTAL CHARGES FOR ESI ID	\$45.33
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100057840813
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 Invoice Date: 10/10/2024

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	31	Actual	09/06/2024	47721	10/06/2024	47771	1.00	50	0	0
TOTAL								50	0	0

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024

TXU Energy Fixed Price

Base Usage	50 kWh @	\$ 0.0715	\$3.58
Hub to Load Zone Pass-Through			\$0.02
Market Securitization (Debt) Financing			\$0.02
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.07
Sales Tax			\$0.04

Total Commercial Charges	\$3.74
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Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	50 kWh @	\$ 0.0156	\$0.78
Transmission Cost Recov Factor	50 kWh @	\$ 0.0136	\$0.68
Distribution Cost Recovery	50 kWh @	\$ 0.0038	\$0.19
Storm Recovery Charge	50 kWh @	\$ 0.0004	\$0.02 CR
Energy Efficiency	50 kWh @	\$ 0.0034	\$0.17
TEEEF	50 kWh @	\$ 0.0014	\$0.07
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.13
Sales Tax			\$0.07

Total Distribution Charges	\$6.66
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TOTAL CHARGES FOR ESI ID	\$10.40
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Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 055078435077
Invoice Date: 10/10/2024

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	31	Actual	09/06/2024	75301	10/06/2024	75798	1.00	497	1	0
TOTAL								497	1	0

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024

TXU Energy Fixed Price

Base Usage	497 kWh @	\$ 0.0715	\$35.54
Hub to Load Zone Pass-Through			\$0.15
Market Securitization (Debt) Financing			\$0.24
PUC Assessment			\$0.06
Gross Receipts Reimb			\$0.73
Sales Tax			\$0.37

Total Commercial Charges	\$37.09
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Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	497 kWh @	\$ 0.015513	\$7.71
Transmission Cost Recov Factor	497 kWh @	\$ 0.013642	\$6.78
Distribution Cost Recovery	497 kWh @	\$ 0.003783	\$1.88
Storm Recovery Charge	497 kWh @	\$ 0.000402	\$0.20 CR
Energy Efficiency	497 kWh @	\$ 0.00334	\$1.66
TEEEF	497 kWh @	\$ 0.001408	\$0.70
PUC Assessment			\$0.04
Gross Receipts Reimb			\$0.46
Sales Tax			\$0.24

Total Distribution Charges	\$23.85
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TOTAL CHARGES FOR ESI ID	\$60.94
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100057840813
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 Invoice Date: 10/10/2024

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	31	Actual	09/06/2024	4692	10/06/2024	4717	1.00	25	0	0
TOTAL								25	0	0

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024

TXU Energy Fixed Price

Base Usage	25 kWh @	\$ 0.0715	\$1.79
Hub to Load Zone Pass-Through			\$0.01
Market Securitization (Debt) Financing			\$0.01
Gross Receipts Reimb			\$0.04
Sales Tax			\$0.02

Total Commercial Charges	\$1.87
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Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	25 kWh @	\$ 0.0156	\$0.39
Transmission Cost Recov Factor	25 kWh @	\$ 0.0136	\$0.34
Distribution Cost Recovery	25 kWh @	\$ 0.0036	\$0.09
Storm Recovery Charge	25 kWh @	\$ 0.0004	\$0.01 CR
Energy Efficiency	25 kWh @	\$ 0.0032	\$0.08
TEEEF	25 kWh @	\$ 0.0016	\$0.04
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.11
Sales Tax			\$0.06

Total Distribution Charges	\$5.69
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TOTAL CHARGES FOR ESI ID	\$7.56
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Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 055078435077
Invoice Date: 10/10/2024

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	31	Actual	09/06/2024	2869	10/06/2024	3046	1.00	177	0	0
TOTAL								177	0	0

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024

TXU Energy Fixed Price

Base Usage	177 kWh @	\$ 0.0715	\$12.66
Hub to Load Zone Pass-Through			\$0.05
Market Securitization (Debt) Financing			\$0.08
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.26
Sales Tax			\$0.13

Total Commercial Charges	\$13.20
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Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Base Charge		\$2.26
Meter Charge		\$2.32
Distribution System Charge	177 kWh @	\$ 0.01548
Transmission Cost Recov Factor	177 kWh @	\$ 0.013672
Distribution Cost Recovery	177 kWh @	\$ 0.003785
Storm Recovery Charge	177 kWh @	\$ 0.000395
Energy Efficiency	177 kWh @	\$ 0.003333
TEEEF	177 kWh @	\$ 0.001412
PUC Assessment		\$0.02
Gross Receipts Reimb		\$0.22
Sales Tax		\$0.11

Total Distribution Charges	\$11.53
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TOTAL CHARGES FOR ESI ID	\$24.73
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Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 055078435077
Invoice Date: 10/10/2024

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	31	Actual	09/06/2024	4696	10/06/2024	4722	1.00	26	0	0
TOTAL								26	0	0

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024

TXU Energy Fixed Price

Base Usage	26 kWh @	\$ 0.0715	\$1.86
Hub to Load Zone Pass-Through			\$0.01
Market Securitization (Debt) Financing			\$0.01
Gross Receipts Reimb			\$0.04
Sales Tax			\$0.02

Total Commercial Charges	\$1.94
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Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	26 kWh @	\$ 0.015385	\$0.40
Transmission Cost Recov Factor	26 kWh @	\$ 0.013462	\$0.35
Distribution Cost Recovery	26 kWh @	\$ 0.003846	\$0.10
Storm Recovery Charge	26 kWh @	\$ 0.000385	\$0.01 CR
Energy Efficiency	26 kWh @	\$ 0.003462	\$0.09
TEEEF	26 kWh @	\$ 0.001538	\$0.04
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.11
Sales Tax			\$0.06

Total Distribution Charges	\$5.73
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TOTAL CHARGES FOR ESI ID	\$7.67
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Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 055078435077
Invoice Date: 10/10/2024

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	31	Actual	09/06/2024	6990	10/06/2024	7207	1.00	217	1	0
TOTAL								217	1	0

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024

TXU Energy Fixed Price

Base Usage	217 kWh @	\$ 0.0715	\$15.52
Hub to Load Zone Pass-Through			\$0.07
Market Securitization (Debt) Financing			\$0.10
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.32
Sales Tax			\$0.16

Total Commercial Charges	\$16.20
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Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Base Charge		\$2.26
Meter Charge		\$2.32
Distribution System Charge	217 kWh @	\$ 0.015484
Transmission Cost Recov Factor	217 kWh @	\$ 0.013641
Distribution Cost Recovery	217 kWh @	\$ 0.003779
Storm Recovery Charge	217 kWh @	\$ 0.000415
Energy Efficiency	217 kWh @	\$ 0.003364
TEEEF	217 kWh @	\$ 0.001382
PUC Assessment		\$0.02
Gross Receipts Reimb		\$0.25
Sales Tax		\$0.13

Total Distribution Charges	\$13.06
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TOTAL CHARGES FOR ESI ID	\$29.26
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100057840813
 Invoice Number: 055078435077
 Invoice Date: 10/10/2024

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	31	Actual	09/06/2024	31075	10/06/2024	31159	1.00	84	0	0
TOTAL								84	0	0

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024

TXU Energy Fixed Price

Base Usage	84 kWh @	\$ 0.0715	\$6.01
Hub to Load Zone Pass-Through			\$0.03
Market Securitization (Debt) Financing			\$0.04
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.12
Sales Tax			\$0.06

Total Commercial Charges	\$6.27
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Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	84 kWh @	\$ 0.015476	\$1.30
Transmission Cost Recov Factor	84 kWh @	\$ 0.01369	\$1.15
Distribution Cost Recovery	84 kWh @	\$ 0.00381	\$0.32
Storm Recovery Charge	84 kWh @	\$ 0.000357	\$0.03 CR
Energy Efficiency	84 kWh @	\$ 0.003333	\$0.28
TEEEF	84 kWh @	\$ 0.001429	\$0.12
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.15
Sales Tax			\$0.08

Total Distribution Charges	\$7.96
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TOTAL CHARGES FOR ESI ID	\$14.23
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Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 055078435077
Invoice Date: 10/10/2024

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	31	Actual	09/06/2024	31420	10/06/2024	31703	1.00	283	1	0
TOTAL								283	1	0

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024

TXU Energy Fixed Price

Base Usage	283 kWh @	\$ 0.0715	\$20.23
Hub to Load Zone Pass-Through			\$0.09
Market Securitization (Debt) Financing			\$0.13
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.42
Sales Tax			\$0.21

Total Commercial Charges	\$21.11
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Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	283 kWh @	\$ 0.015512	\$4.39
Transmission Cost Recov Factor	283 kWh @	\$ 0.01364	\$3.86
Distribution Cost Recovery	283 kWh @	\$ 0.003781	\$1.07
Storm Recovery Charge	283 kWh @	\$ 0.000389	\$0.11 CR
Energy Efficiency	283 kWh @	\$ 0.003357	\$0.95
TEEEF	283 kWh @	\$ 0.001413	\$0.40
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.30
Sales Tax			\$0.15

Total Distribution Charges	\$15.61
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TOTAL CHARGES FOR ESI ID	\$36.72
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100057840813
 Invoice Number: 055078435077
 Invoice Date: 10/10/2024

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	31	Actual	09/06/2024	88994	10/06/2024	92590	1.00	3596	9	0
TOTAL								3596	9	0

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024

TXU Energy Fixed Price

Base Usage	3596 kWh @	\$ 0.0715	\$257.11
Hub to Load Zone Pass-Through			\$1.11
Market Securitization (Debt) Financing			\$1.70
PUC Assessment			\$0.43
Gross Receipts Reimb			\$5.30
Sales Tax			\$2.66

Total Commercial Charges	\$268.31
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Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	3,596 kWh @	\$ 0.015503	\$55.75
Transmission Cost Recov Factor	3,596 kWh @	\$ 0.013651	\$49.09
Distribution Cost Recovery	3,596 kWh @	\$ 0.003782	\$13.60
Storm Recovery Charge	3,596 kWh @	\$ 0.000395	\$1.42 CR
Nuclear Decommission	3,596 kWh @	\$ 0.000008	\$0.03
Energy Efficiency	3,596 kWh @	\$ 0.003345	\$12.03
TEEEF	3,596 kWh @	\$ 0.001404	\$5.05
PUC Assessment			\$0.22
Gross Receipts Reimb			\$2.72
Sales Tax			\$1.42

Total Distribution Charges	\$143.07
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TOTAL CHARGES FOR ESI ID	\$411.38
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Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 055078435077
Invoice Date: 10/10/2024

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	31	Actual	09/06/2024	98564	10/06/2024	2037	1.00	3473	8	8
TOTAL								3473	8	8

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024

TXU Energy Fixed Price

Base Usage	3473 kWh @	\$ 0.0715	\$248.32
Hub to Load Zone Pass-Through			\$1.37
Market Securitization (Debt) Financing			\$1.65
PUC Assessment			\$0.42
Gross Receipts Reimb			\$5.12
Sales Tax			\$2.57

Total Commercial Charges	\$259.45
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Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Base Charge			\$3.00
Meter Charge			\$7.41
Distribution System Charge	8 kVA @	\$ 4.45	\$35.60
Transmission Cost Recov Factor	8.05 kVA @	\$ 4.30559	\$34.66
Distribution Cost Recovery	8 kVA @	\$ 0.61375	\$4.91
Storm Recovery Charge	8 kVA @	\$ 0.02875	\$0.23 CR
Nuclear Decommission	8 kVA @	\$ 0.0025	\$0.02
Energy Efficiency	3,473 kWh @	\$ 0.000538	\$1.87
TEEEF	8 kVA @	\$ 0.505	\$4.04
PUC Assessment			\$0.15
Gross Receipts Reimb			\$1.78
Sales Tax			\$0.93

Total Distribution Charges	\$94.14
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TOTAL CHARGES FOR ESI ID	\$353.59
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100057840813
 Invoice Number: 055078435077
 Invoice Date: 10/10/2024

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	31	Actual	09/06/2024	20233	10/06/2024	22309	1.00	2076	5	5
TOTAL								2076	5	5

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024

TXU Energy Fixed Price

Base Usage	2076 kWh @	\$ 0.0715	\$148.43
Hub to Load Zone Pass-Through			\$0.82
Market Securitization (Debt) Financing			\$0.98
PUC Assessment			\$0.25
Gross Receipts Reimb			\$3.06
Sales Tax			\$1.54

Total Commercial Charges \$155.08

Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Base Charge			\$3.00
Meter Charge			\$7.41
Distribution System Charge	5 kVA @	\$ 4.45	\$22.25
Transmission Cost Recov Factor	5.42 kVA @	\$ 4.304428	\$23.33
Distribution Cost Recovery	5 kVA @	\$ 0.614	\$3.07
Storm Recovery Charge	5 kVA @	\$ 0.03	\$0.15 CR
Nuclear Decommission	5 kVA @	\$ 0.002	\$0.01
Energy Efficiency	2,076 kWh @	\$ 0.000539	\$1.12
TEEEF	5 kVA @	\$ 0.504	\$2.52
PUC Assessment			\$0.10
Gross Receipts Reimb			\$1.22
Sales Tax			\$0.64

Total Distribution Charges \$64.52

TOTAL CHARGES FOR ESI ID \$219.60

Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 055078435077
Invoice Date: 10/10/2024

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	31	Actual	09/06/2024	10171	10/06/2024	10376	1.00	205	0	0
TOTAL								205	0	0

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024

TXU Energy Fixed Price

Base Usage	205 kWh @	\$ 0.0715	\$14.66
Hub to Load Zone Pass-Through			\$0.07
Market Securitization (Debt) Financing			\$0.09
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.30
Sales Tax			\$0.15

Total Commercial Charges	\$15.29
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Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Base Charge		\$2.26
Meter Charge		\$2.32
Distribution System Charge	205 kWh @	\$ 0.015512
Transmission Cost Recov Factor	205 kWh @	\$ 0.013659
Distribution Cost Recovery	205 kWh @	\$ 0.003805
Storm Recovery Charge	205 kWh @	\$ 0.00039
Energy Efficiency	205 kWh @	\$ 0.003366
TEEEF	205 kWh @	\$ 0.001415
PUC Assessment		\$0.02
Gross Receipts Reimb		\$0.24
Sales Tax		\$0.13

Total Distribution Charges	\$12.63
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TOTAL CHARGES FOR ESI ID	\$27.92
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100057840813
 Invoice Number: 055078435077
 Invoice Date: 10/10/2024

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	31	Actual	09/06/2024	33218	10/06/2024	33401	1.00	183	0	0
TOTAL								183	0	0

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024

TXU Energy Fixed Price

Base Usage	183 kWh @	\$ 0.0715	\$13.08
Hub to Load Zone Pass-Through			\$0.06
Market Securitization (Debt) Financing			\$0.08
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.27
Sales Tax			\$0.14

Total Commercial Charges	\$13.65
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Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

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	183 kWh @	\$ 0.000383
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	\$25.43
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Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 055078435077
Invoice Date: 10/10/2024

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	31	Actual	09/06/2024	92657	10/06/2024	93277	1.00	620	1	0
TOTAL								620	1	0

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024

TXU Energy Fixed Price

Base Usage	620 kWh @	\$ 0.0715	\$44.33
Hub to Load Zone Pass-Through			\$0.19
Market Securitization (Debt) Financing			\$0.30
PUC Assessment			\$0.07
Gross Receipts Reimb			\$0.91
Sales Tax			\$0.46

Total Commercial Charges	\$46.26
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Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	620 kWh @	\$ 0.0155	\$9.61
Transmission Cost Recov Factor	620 kWh @	\$ 0.013645	\$8.46
Distribution Cost Recovery	620 kWh @	\$ 0.003774	\$2.34
Storm Recovery Charge	620 kWh @	\$ 0.000403	\$0.25 CR
Nuclear Decommission	620 kWh @	\$ 0.000016	\$0.01
Energy Efficiency	620 kWh @	\$ 0.003339	\$2.07
TEEEF	620 kWh @	\$ 0.001403	\$0.87
PUC Assessment			\$0.04
Gross Receipts Reimb			\$0.55
Sales Tax			\$0.28

Total Distribution Charges	\$28.56
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TOTAL CHARGES FOR ESI ID	\$74.82
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100057840813
 Invoice Number: 055078435077
 Invoice Date: 10/10/2024

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	31	Actual	09/06/2024	426	10/06/2024	657	1.00	231	1	0
TOTAL								231	1	0

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024

TXU Energy Fixed Price

Base Usage	231 kWh @	\$ 0.0715	\$16.52
Hub to Load Zone Pass-Through			\$0.07
Market Securitization (Debt) Financing			\$0.11
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.34
Sales Tax			\$0.17

Total Commercial Charges	\$17.24
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Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Base Charge		\$2.26
Meter Charge		\$2.32
Distribution System Charge	231 kWh @	\$ 0.015498
Transmission Cost Recov Factor	231 kWh @	\$ 0.013636
Distribution Cost Recovery	231 kWh @	\$ 0.003766
Storm Recovery Charge	231 kWh @	\$ 0.00039
Energy Efficiency	231 kWh @	\$ 0.003333
TEEEF	231 kWh @	\$ 0.001385
PUC Assessment		\$0.02
Gross Receipts Reimb		\$0.26
Sales Tax		\$0.13

Total Distribution Charges	\$13.59
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TOTAL CHARGES FOR ESI ID	\$30.83
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Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 055078435077
Invoice Date: 10/10/2024

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	31	Actual	09/06/2024	22405	10/06/2024	22460	1.00	55	0	0
TOTAL								55	0	0

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024

TXU Energy Fixed Price

Base Usage	55 kWh @	\$ 0.0715	\$3.93
Hub to Load Zone Pass-Through			\$0.02
Market Securitization (Debt) Financing			\$0.03
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.08
Sales Tax			\$0.04

Total Commercial Charges	\$4.11
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Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

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	55 kWh @	\$ 0.000364	\$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	\$10.95
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100057840813
 Invoice Number: 055078435077
 Invoice Date: 10/10/2024

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	31	Actual	09/06/2024	26033	10/06/2024	26033	1.00	0	0	0
TOTAL								0	0	0

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024
 TXU Energy Fixed Price
 No Usage

\$0.00

Total Commercial Charges \$0.00

Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024
 Base Charge
 Meter Charge
 PUC Assessment
 Gross Receipts Reimb

\$2.26
 \$2.32
 \$0.01
 \$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: 055078435077
Invoice Date: 10/10/2024

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	31	Actual	09/06/2024	76944	10/06/2024	77357	1.00	413	1	0
TOTAL								413	1	0

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024

TXU Energy Fixed Price

Base Usage	413 kWh @	\$ 0.0715	\$29.53
Hub to Load Zone Pass-Through			\$0.13
Market Securitization (Debt) Financing			\$0.19
PUC Assessment			\$0.05
Gross Receipts Reimb			\$0.61
Sales Tax			\$0.31

Total Commercial Charges	\$30.82
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Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	413 kWh @	\$ 0.015496	\$6.40
Transmission Cost Recov Factor	413 kWh @	\$ 0.013656	\$5.64
Distribution Cost Recovery	413 kWh @	\$ 0.003777	\$1.56
Storm Recovery Charge	413 kWh @	\$ 0.000387	\$0.16 CR
Energy Efficiency	413 kWh @	\$ 0.003341	\$1.38
TEEEF	413 kWh @	\$ 0.001404	\$0.58
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.40
Sales Tax			\$0.20

Total Distribution Charges	\$20.61
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TOTAL CHARGES FOR ESI ID	\$51.43
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100057840813
 Invoice Number: 055078435077
 Invoice Date: 10/10/2024

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	31	Actual	09/06/2024	17520	10/06/2024	17591	1.00	71	0	0
TOTAL								71	0	0

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024

TXU Energy Fixed Price

Base Usage	71 kWh @	\$ 0.0715	\$5.08
Hub to Load Zone Pass-Through			\$0.02
Market Securitization (Debt) Financing			\$0.03
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.10
Sales Tax			\$0.05

Total Commercial Charges	\$5.29
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Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Base Charge		\$2.26
Meter Charge		\$2.32
Distribution System Charge	71 kWh @	\$ 0.015493 \$1.10
Transmission Cost Recov Factor	71 kWh @	\$ 0.013662 \$0.97
Distribution Cost Recovery	71 kWh @	\$ 0.003803 \$0.27
Storm Recovery Charge	71 kWh @	\$ 0.000423 \$0.03 CR
Energy Efficiency	71 kWh @	\$ 0.00338 \$0.24
TEEEF	71 kWh @	\$ 0.001408 \$0.10
PUC Assessment		\$0.01
Gross Receipts Reimb		\$0.15
Sales Tax		\$0.07

Total Distribution Charges	\$7.46
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TOTAL CHARGES FOR ESI ID	\$12.75
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Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 055078435077
Invoice Date: 10/10/2024

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	31	Actual	09/06/2024	33576	10/06/2024	33666	1.00	90	0	0
TOTAL								90	0	0

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024

TXU Energy Fixed Price

Base Usage	90 kWh @	\$ 0.0715	\$6.43
Hub to Load Zone Pass-Through			\$0.03
Market Securitization (Debt) Financing			\$0.04
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.13
Sales Tax			\$0.07

Total Commercial Charges	\$6.71
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Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	90 kWh @	\$ 0.015556	\$1.40
Transmission Cost Recov Factor	90 kWh @	\$ 0.013667	\$1.23
Distribution Cost Recovery	90 kWh @	\$ 0.003778	\$0.34
Storm Recovery Charge	90 kWh @	\$ 0.000444	\$0.04 CR
Energy Efficiency	90 kWh @	\$ 0.003333	\$0.30
TEEEF	90 kWh @	\$ 0.001444	\$0.13
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.16
Sales Tax			\$0.08

Total Distribution Charges	\$8.19
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TOTAL CHARGES FOR ESI ID	\$14.90
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100057840813
 Invoice Number: 055078435077
 Invoice Date: 10/10/2024

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	31	Actual	09/06/2024	12264	10/06/2024	12356	1.00	92	1	0
TOTAL								92	1	0

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024

TXU Energy Fixed Price

Base Usage	92 kWh @	\$ 0.0715	\$6.58
Hub to Load Zone Pass-Through			\$0.03
Market Securitization (Debt) Financing			\$0.04
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.14
Sales Tax			\$0.07

Total Commercial Charges \$6.87

Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	92 kWh @	\$ 0.015543	\$1.43
Transmission Cost Recov Factor	92 kWh @	\$ 0.013696	\$1.26
Distribution Cost Recovery	92 kWh @	\$ 0.003804	\$0.35
Storm Recovery Charge	92 kWh @	\$ 0.000435	\$0.04 CR
Energy Efficiency	92 kWh @	\$ 0.00337	\$0.31
TEEEF	92 kWh @	\$ 0.001413	\$0.13
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.16
Sales Tax			\$0.08

Total Distribution Charges \$8.27

TOTAL CHARGES FOR ESI ID \$15.14

Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 055078435077
Invoice Date: 10/10/2024

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
I356268536	29	Actual	09/08/2024	0	10/06/2024	209	1.00	209	-	-
I61352014	2	Actual	09/06/2024	64951	09/07/2024	64965	1.00	14	-	-
TOTAL								223	0	0

Electric Service Commercial

Service Period: 09/06/2024 to 10/06/2024
TXU Energy Fixed Price

Base Usage	223 kWh @	\$ 0.0715	\$15.94
Hub to Load Zone Pass-Through			\$0.08
Market Securitization (Debt) Financing			\$0.10
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.33
Sales Tax			\$0.16

Total Commercial Charges	\$16.64
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Electric Service Distribution

Service Period: 09/06/2024 to 10/06/2024

Base Charge		\$2.30
Meter Charge		\$2.09
Distribution System Charge	223 kWh @	\$ 0.020314 \$4.53
Transmission Cost Recov Factor	223 kWh @	\$ 0.026233 \$5.85
Distribution Cost Recovery	223 kWh @	\$ 0.003946 \$0.88
Storm Recovery Charge	223 kWh @	\$ 0.000224 \$0.05 CR
Energy Efficiency	223 kWh @	\$ 0.000807 \$0.18
TEEEF	223 kWh @	\$ 0.002377 \$0.53
PUC Assessment		\$0.03
Gross Receipts Reimb		\$0.32
Sales Tax		\$0.17

Total Distribution Charges	\$16.83
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TOTAL CHARGES FOR ESI ID	\$33.47
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Current Charges	\$1,798.13
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