



Customer Name: HUNTERS CHASE LLC
 Account Number: 100057840813
 Invoice Number: 052003734644
 Invoice Date: 11/14/2024

This is your
final bill


Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$4,890.02	\$3,091.89 CR	\$1,798.13	\$4,160.09	\$5,958.22	12/04/2024

See remaining pages for invoice details.

Customer Communications



Mild fall temps mean less energy use. 
 MyAccount makes it easy to see how the weather affects your business' usage.
 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
\$5,958.22	12/04/2024

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

21100057840813000059582200001798134

Customer Name: HUNTERS CHASE LLC
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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		\$	4,890.02
Credits/Payments			
Incoming Credit Card	10/25/2024	\$	3,091.89 CR
Subtotal		\$	3,091.89 CR
Balance Forward		\$	1,798.13
Debits/Charges			
Market Settlement Debit		\$	176.78
Market Settlement Debit		\$	20.54
Market Settlement Debit		\$	122.42
Market Settlement Debit		\$	35.04
Market Settlement Debit		\$	13.30
Market Settlement Debit		\$	715.34
Market Settlement Debit		\$	27.43
Market Settlement Debit		\$	128.75
Market Settlement Debit		\$	35.75
Market Settlement Debit		\$	92.26
Market Settlement Debit		\$	18.50
Market Settlement Debit		\$	48.77



Customer Name: HUNTERS CHASE LLC
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Invoice Date: 11/14/2024

Account Summary Detail

Market Settlement Debit	\$	11.16
Market Settlement Debit	\$	49.96
Market Settlement Debit	\$	53.96
Market Settlement Debit	\$	26.61
Market Settlement Debit	\$	644.82
Market Settlement Debit	\$	45.74
Market Settlement Debit	\$	91.12
Market Settlement Debit	\$	10.81
Market Settlement Debit	\$	21.26
Market Settlement Debit	\$	34.22
Market Settlement Debit	\$	112.61
Market Settlement Debit	\$	11.53
Market Settlement Debit	\$	179.27
Market Settlement Debit	\$	61.80
Market Settlement Debit	\$	29.47
Market Settlement Debit	\$	27.38
Late Payment Penalty	\$	7.74
Late Payment Penalty	\$	13.33
Sales Tax	\$	26.70
Subtotal	\$	2,894.37

Customer Name: HUNTERS CHASE LLC
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Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 052003734644
Invoice Date: 11/14/2024

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	10/07/2024 10/28/2024	- -	\$0.00 \$3.28	\$0.00 \$0.03	\$3.31	F
1008901010186207143200	10000 1/3 HAMMERLY BLVD # BS1 HOUSTON, TX 77080-5106	10/04/2024 10/31/2024	853 -	\$62.82 \$112.36	\$0.00 \$0.00	\$175.18	F
1008901010186207267100	10000 HAMMERLY BLVD # BS10 HOUSTON, TX 77080-5163	10/07/2024 10/28/2024	268 1	\$19.82 \$13.48	\$0.20 \$0.13	\$33.63	F
1008901010186207274100	10000 HAMMERLY BLVD # BS11 HOUSTON, TX 77080-5163	10/07/2024 10/28/2024	44 -	\$3.27 \$4.95	\$0.03 \$0.05	\$8.30	F
1008901010186207232100	10000 HAMMERLY BLVD # BS12 HOUSTON, TX 77080-5163	10/07/2024 10/28/2024	- -	\$0.00 \$3.28	\$0.00 \$0.03	\$3.31	F
1008901010186207080100	10000 HAMMERLY BLVD # BS13 HOUSTON, TX 77080-5163	10/07/2024 10/28/2024	265 1	\$19.60 \$13.37	\$0.20 \$0.13	\$33.30	F
1008901010186207054100	10000 HAMMERLY BLVD # BS14 HOUSTON, TX 77080-5163	10/07/2024 10/28/2024	34 -	\$2.51 \$4.57	\$0.03 \$0.05	\$7.16	F
1008901010186206994100	10000 HAMMERLY BLVD # BS15 HOUSTON, TX 77080-5163	10/07/2024 10/28/2024	349 2	\$25.81 \$16.56	\$0.26 \$0.17	\$42.80	F
1008901010186206976100	10000 HAMMERLY BLVD # BS16 HOUSTON, TX 77080-5163	10/07/2024 10/28/2024	17 -	\$1.27 \$3.91	\$0.01 \$0.04	\$5.23	F
1008901010186207106100	10000 HAMMERLY BLVD # BS18 HOUSTON, TX 77080-5163	10/07/2024 10/28/2024	121 -	\$8.95 \$7.87	\$0.09 \$0.08	\$16.99	F
1008901010186207067100	10000 HAMMERLY BLVD # BS19 HOUSTON, TX 77080-5163	10/07/2024 10/28/2024	19 -	\$1.41 \$3.99	\$0.01 \$0.04	\$5.45	F
1008901010186207138100	10000 HAMMERLY BLVD # BS2 HOUSTON, TX 77080-5163	10/07/2024 10/28/2024	165 1	\$12.21 \$9.55	\$0.12 \$0.10	\$21.98	F
1008901010186206943100	10000 HAMMERLY BLVD # BS21 HOUSTON, TX 77080-5163	10/07/2024 10/28/2024	64 -	\$4.74 \$5.69	\$0.05 \$0.06	\$10.54	F
1008901010186206952100	10000 HAMMERLY BLVD # BS22 HOUSTON, TX 77080-5163	10/07/2024 10/28/2024	183 1	\$13.53 \$10.25	\$0.14 \$0.10	\$24.02	F
1008901010186207222100	10000 HAMMERLY BLVD # BS23 HOUSTON, TX 77080-5163	10/07/2024 10/28/2024	2,524 8	\$186.75 \$99.40	\$1.87 \$0.99	\$289.01	F
1008901010186207108100	10000 HAMMERLY BLVD # BS24 HOUSTON, TX 77080-5163	10/07/2024 10/28/2024	2,345 7	\$173.67 \$59.34	\$1.74 \$0.59	\$235.34	F
1008901010186206970100	10000 HAMMERLY BLVD # BS25 HOUSTON, TX 77080-5163	10/07/2024 10/28/2024	1,257 6	\$93.09 \$49.30	\$0.93 \$0.49	\$143.81	F
1008901010186206917100	10000 HAMMERLY BLVD # BS26 HOUSTON, TX 77080-5163	10/07/2024 10/28/2024	129 -	\$9.55 \$8.18	\$0.10 \$0.08	\$17.91	F
1008901010186207032100	10000 HAMMERLY BLVD # BS27 HOUSTON, TX 77080-5163	10/07/2024 10/28/2024	105 -	\$7.76 \$7.27	\$0.08 \$0.07	\$15.18	F
1008901010186207204100	10000 HAMMERLY BLVD # BS28 HOUSTON, TX 77080-5163	10/07/2024 10/28/2024	333 1	\$24.63 \$15.96	\$0.25 \$0.16	\$41.00	F
1008901010186207163100	10000 HAMMERLY BLVD # BS29 HOUSTON, TX 77080-5163	10/07/2024 10/28/2024	165 1	\$12.21 \$9.55	\$0.12 \$0.10	\$21.98	F

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Invoice Date: 11/14/2024

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	10/07/2024 10/28/2024	74 -	\$5.47 \$6.09	\$0.05 \$0.06	\$11.67	F
1008901010186207118100	10000 HAMMERLY BLVD # BS4 HOUSTON, TX 77080-5163	10/07/2024 10/28/2024	- -	\$0.00 \$3.28	\$0.00 \$0.03	\$3.31	F
1008901010186207190100	10000 HAMMERLY BLVD # BS5 HOUSTON, TX 77080-5163	10/07/2024 10/28/2024	310 1	\$22.94 \$15.07	\$0.23 \$0.15	\$38.39	F
1008901010186207179100	10000 HAMMERLY BLVD # BS6 HOUSTON, TX 77080-5163	10/07/2024 10/28/2024	46 -	\$3.41 \$5.01	\$0.03 \$0.05	\$8.50	F
1008901010186207209100	10000 HAMMERLY BLVD # BS7 HOUSTON, TX 77080-5163	10/07/2024 10/28/2024	68 -	\$5.03 \$5.86	\$0.05 \$0.06	\$11.00	F
1008901010186207251100	10000 HAMMERLY BLVD # BS9 HOUSTON, TX 77080-5163	10/07/2024 10/28/2024	70 1	\$5.17 \$5.94	\$0.05 \$0.06	\$11.22	F
1008901010186207197100	10000 HAMMERLY BLVD APT 329 HOUSTON, TX 77080-5176	10/07/2024 10/28/2024	177 -	\$13.13 \$12.81	\$0.13 \$0.13	\$26.20	F

\$1,265.72

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

Debits	\$2,894.37
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Current Charges	\$4,160.09
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100057840813
 Invoice Number: 052003734644
 Invoice Date: 11/14/2024

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	22	Actual	10/07/2024	330	10/28/2024	330	1.00	0	0	0
TOTAL								0	0	0

Electric Service Commercial

Service Period: 10/07/2024 to 10/28/2024
 TXU Energy Fixed Price
 No Usage

\$0.00

Total Commercial Charges \$0.00

Electric Service Distribution

Service Period: 10/07/2024 to 10/28/2024

Base Charge \$1.58
 Meter Charge \$1.62
 PUC Assessment \$0.01
 Gross Receipts Reimb \$0.07

 Sales Tax \$0.03

Total Distribution Charges \$3.31

TOTAL CHARGES FOR ESI ID \$3.31

Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 052003734644
Invoice Date: 11/14/2024

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	28	Actual	10/04/2024	0	10/31/2024	853	1.00	853		
TOTAL								853	0	0

Electric Service Commercial

Service Period: 10/04/2024 to 10/31/2024

TXU Energy Fixed Price

Base Usage	853 kWh @	\$ 0.0715	\$60.99
Hub to Load Zone Pass-Through			\$0.08
Market Securitization (Debt) Financing			\$0.40
PUC Assessment			\$0.10
Gross Receipts Reimb			\$1.25

Total Commercial Charges	\$62.82
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Electric Service Distribution

Service Period: 10/04/2024 to 10/31/2024

Non metered Service			\$41.85
Distribution Cost Recovery	853 kWh @	\$ 0.079087	\$67.46
Storm Recovery Charge	855 kWh @	\$ 0.002058	\$1.76 CR
Nuclear Decommission	1,429 kWh @	\$ 0.000007	\$0.01
TEEEF	852 kWh @	\$ 0.002852	\$2.43
PUC Assessment			\$0.18
Gross Receipts Reimb			\$2.19

Total Distribution Charges	\$112.36
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TOTAL CHARGES FOR ESI ID	\$175.18
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Customer Name: HUNTERS CHASE LLC
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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	22	Actual	10/07/2024	55865	10/28/2024	56133	1.00	268	1	0
TOTAL								268	1	0

Electric Service Commercial

Service Period: 10/07/2024 to 10/28/2024

TXU Energy Fixed Price

Base Usage	268 kWh @	\$ 0.0715	\$19.16
Hub to Load Zone Pass-Through			\$0.11
Market Securitization (Debt) Financing			\$0.12
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.40
Sales Tax			\$0.20

Total Commercial Charges	\$20.02
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Electric Service Distribution

Service Period: 10/07/2024 to 10/28/2024

Base Charge			\$1.58
Meter Charge			\$1.62
Distribution System Charge	268 kWh @	\$ 0.015522	\$4.16
Transmission Cost Recov Factor	268 kWh @	\$ 0.013657	\$3.66
Distribution Cost Recovery	268 kWh @	\$ 0.003769	\$1.01
Storm Recovery Charge	268 kWh @	\$ 0.00041	\$0.11 CR
Energy Efficiency	268 kWh @	\$ 0.003358	\$0.90
TEEEF	268 kWh @	\$ 0.001418	\$0.38
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.26
Sales Tax			\$0.13

Total Distribution Charges	\$13.61
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TOTAL CHARGES FOR ESI ID	\$33.63
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Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 052003734644
Invoice Date: 11/14/2024

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	22	Actual	10/07/2024	23238	10/28/2024	23282	1.00	44	0	0
TOTAL								44	0	0

Electric Service Commercial

Service Period: 10/07/2024 to 10/28/2024

TXU Energy Fixed Price

Base Usage	44 kWh @	\$ 0.0715	\$3.15
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			\$0.03

Total Commercial Charges	\$3.30
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Electric Service Distribution

Service Period: 10/07/2024 to 10/28/2024

Base Charge			\$1.58
Meter Charge			\$1.62
Distribution System Charge	44 kWh @	\$ 0.015455	\$0.68
Transmission Cost Recov Factor	44 kWh @	\$ 0.013636	\$0.60
Distribution Cost Recovery	44 kWh @	\$ 0.003864	\$0.17
Storm Recovery Charge	44 kWh @	\$ 0.000455	\$0.02 CR
Energy Efficiency	44 kWh @	\$ 0.003409	\$0.15
TEEEF	44 kWh @	\$ 0.001364	\$0.06
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.10
Sales Tax			\$0.05

Total Distribution Charges	\$5.00
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TOTAL CHARGES FOR ESI ID	\$8.30
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Customer Name: HUNTERS CHASE LLC
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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	22	Actual	10/07/2024	0	10/28/2024	0	1.00	0	0	0
TOTAL								0	0	0

Electric Service Commercial

Service Period: 10/07/2024 to 10/28/2024
 TXU Energy Fixed Price
 No Usage

\$0.00

Total Commercial Charges \$0.00

Electric Service Distribution

Service Period: 10/07/2024 to 10/28/2024
 Base Charge
 Meter Charge
 PUC Assessment
 Gross Receipts Reimb

\$1.58
 \$1.62
 \$0.01
 \$0.07

Sales Tax \$0.03

Total Distribution Charges \$3.31

TOTAL CHARGES FOR ESI ID \$3.31

Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 052003734644
Invoice Date: 11/14/2024

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	22	Actual	10/07/2024	83248	10/28/2024	83513	1.00	265	1	0
TOTAL								265	1	0

Electric Service Commercial

Service Period: 10/07/2024 to 10/28/2024

TXU Energy Fixed Price

Base Usage	265 kWh @	\$ 0.0715	\$18.95
Hub to Load Zone Pass-Through			\$0.11
Market Securitization (Debt) Financing			\$0.12
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.39
Sales Tax			\$0.20

Total Commercial Charges	\$19.80
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Electric Service Distribution

Service Period: 10/07/2024 to 10/28/2024

Base Charge		\$1.58
Meter Charge		\$1.62
Distribution System Charge	265 kWh @	\$ 0.015509 \$4.11
Transmission Cost Recov Factor	265 kWh @	\$ 0.01366 \$3.62
Distribution Cost Recovery	265 kWh @	\$ 0.003774 \$1.00
Storm Recovery Charge	265 kWh @	\$ 0.000377 \$0.10 CR
Energy Efficiency	265 kWh @	\$ 0.003358 \$0.89
TEEEF	265 kWh @	\$ 0.001396 \$0.37
PUC Assessment		\$0.02
Gross Receipts Reimb		\$0.26
Sales Tax		\$0.13

Total Distribution Charges	\$13.50
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TOTAL CHARGES FOR ESI ID	\$33.30
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100057840813
 Invoice Number: 052003734644
 Invoice Date: 11/14/2024

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	22	Actual	10/07/2024	47771	10/28/2024	47805	1.00	34	0	0
TOTAL								34	0	0

Electric Service Commercial

Service Period: 10/07/2024 to 10/28/2024

TXU Energy Fixed Price

Base Usage	34 kWh @	\$ 0.0715	\$2.43
Hub to Load Zone Pass-Through			\$0.01
Market Securitization (Debt) Financing			\$0.02
Gross Receipts Reimb			\$0.05
Sales Tax			\$0.03

Total Commercial Charges	\$2.54
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Electric Service Distribution

Service Period: 10/07/2024 to 10/28/2024

Base Charge		\$1.58
Meter Charge		\$1.62
Distribution System Charge	34 kWh @	\$ 0.015588
Transmission Cost Recov Factor	34 kWh @	\$ 0.013529
Distribution Cost Recovery	34 kWh @	\$ 0.003824
Storm Recovery Charge	34 kWh @	\$ 0.000294
Energy Efficiency	34 kWh @	\$ 0.003235
TEEEF	34 kWh @	\$ 0.001471
PUC Assessment		\$0.01
Gross Receipts Reimb		\$0.09
Sales Tax		\$0.05

Total Distribution Charges	\$4.62
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TOTAL CHARGES FOR ESI ID	\$7.16
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Customer Name: HUNTERS CHASE LLC
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Invoice Number: 052003734644
Invoice Date: 11/14/2024

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	22	Actual	10/07/2024	75798	10/28/2024	76147	1.00	349	2	0
TOTAL								349	2	0

Electric Service Commercial

Service Period: 10/07/2024 to 10/28/2024

TXU Energy Fixed Price

Base Usage	349 kWh @	\$ 0.0715	\$24.95
Hub to Load Zone Pass-Through			\$0.15
Market Securitization (Debt) Financing			\$0.16
PUC Assessment			\$0.04
Gross Receipts Reimb			\$0.51
Sales Tax			\$0.26

Total Commercial Charges	\$26.07
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Electric Service Distribution

Service Period: 10/07/2024 to 10/28/2024

Base Charge			\$1.58
Meter Charge			\$1.62
Distribution System Charge	349 kWh @	\$ 0.015501	\$5.41
Transmission Cost Recov Factor	349 kWh @	\$ 0.013639	\$4.76
Distribution Cost Recovery	349 kWh @	\$ 0.003782	\$1.32
Storm Recovery Charge	349 kWh @	\$ 0.000401	\$0.14 CR
Energy Efficiency	349 kWh @	\$ 0.003352	\$1.17
TEEEF	349 kWh @	\$ 0.001404	\$0.49
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.32
Sales Tax			\$0.17

Total Distribution Charges	\$16.73
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TOTAL CHARGES FOR ESI ID	\$42.80
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100057840813
 Invoice Number: 052003734644
 Invoice Date: 11/14/2024

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	22	Actual	10/07/2024	4717	10/28/2024	4734	1.00	17	0	0
TOTAL								17	0	0

Electric Service Commercial

Service Period: 10/07/2024 to 10/28/2024

TXU Energy Fixed Price

Base Usage	17 kWh @	\$ 0.0715	\$1.22
Hub to Load Zone Pass-Through			\$0.01
Market Securitization (Debt) Financing			\$0.01
Gross Receipts Reimb			\$0.03
Sales Tax			\$0.01

Total Commercial Charges \$1.28

Electric Service Distribution

Service Period: 10/07/2024 to 10/28/2024

Base Charge			\$1.58
Meter Charge			\$1.62
Distribution System Charge	17 kWh @	\$ 0.015294	\$0.26
Transmission Cost Recov Factor	17 kWh @	\$ 0.013529	\$0.23
Distribution Cost Recovery	17 kWh @	\$ 0.003529	\$0.06
Storm Recovery Charge	17 kWh @	\$ 0.000588	\$0.01 CR
Energy Efficiency	17 kWh @	\$ 0.003529	\$0.06
TEEEF	17 kWh @	\$ 0.001176	\$0.02
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.08
Sales Tax			\$0.04

Total Distribution Charges \$3.95

TOTAL CHARGES FOR ESI ID \$5.23

Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 052003734644
Invoice Date: 11/14/2024

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	22	Actual	10/07/2024	3046	10/28/2024	3167	1.00	121	0	0
TOTAL								121	0	0

Electric Service Commercial

Service Period: 10/07/2024 to 10/28/2024

TXU Energy Fixed Price

Base Usage	121 kWh @	\$ 0.0715	\$8.65
Hub to Load Zone Pass-Through			\$0.05
Market Securitization (Debt) Financing			\$0.06
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.18
Sales Tax			\$0.09

Total Commercial Charges	\$9.04
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Electric Service Distribution

Service Period: 10/07/2024 to 10/28/2024

Base Charge			\$1.58
Meter Charge			\$1.62
Distribution System Charge	121 kWh @	\$ 0.015537	\$1.88
Transmission Cost Recov Factor	121 kWh @	\$ 0.013636	\$1.65
Distribution Cost Recovery	121 kWh @	\$ 0.003802	\$0.46
Storm Recovery Charge	121 kWh @	\$ 0.000413	\$0.05 CR
Energy Efficiency	121 kWh @	\$ 0.003306	\$0.40
TEEEF	121 kWh @	\$ 0.001405	\$0.17
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.15
Sales Tax			\$0.08

Total Distribution Charges	\$7.95
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TOTAL CHARGES FOR ESI ID	\$16.99
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100057840813
 Invoice Number: 052003734644
 Invoice Date: 11/14/2024

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	22	Actual	10/07/2024	4722	10/28/2024	4741	1.00	19	0	0
TOTAL								19	0	0

Electric Service Commercial

Service Period: 10/07/2024 to 10/28/2024

TXU Energy Fixed Price

Base Usage	19 kWh @	\$ 0.0715	\$1.36
Hub to Load Zone Pass-Through			\$0.01
Market Securitization (Debt) Financing			\$0.01
Gross Receipts Reimb			\$0.03
Sales Tax			\$0.01

Total Commercial Charges \$1.42

Electric Service Distribution

Service Period: 10/07/2024 to 10/28/2024

Base Charge			\$1.58
Meter Charge			\$1.62
Distribution System Charge	19 kWh @	\$ 0.015263	\$0.29
Transmission Cost Recov Factor	19 kWh @	\$ 0.013684	\$0.26
Distribution Cost Recovery	19 kWh @	\$ 0.003684	\$0.07
Storm Recovery Charge	19 kWh @	\$ 0.000526	\$0.01 CR
Energy Efficiency	19 kWh @	\$ 0.003158	\$0.06
TEEEF	19 kWh @	\$ 0.001579	\$0.03
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.08
Sales Tax			\$0.04

Total Distribution Charges \$4.03

TOTAL CHARGES FOR ESI ID \$5.45

Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 052003734644
Invoice Date: 11/14/2024

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	22	Actual	10/07/2024	7207	10/28/2024	7372	1.00	165	1	0
TOTAL								165	1	0

Electric Service Commercial

Service Period: 10/07/2024 to 10/28/2024

TXU Energy Fixed Price

Base Usage	165 kWh @	\$ 0.0715	\$11.80
Hub to Load Zone Pass-Through			\$0.07
Market Securitization (Debt) Financing			\$0.08
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.24
Sales Tax			\$0.12

Total Commercial Charges	\$12.33
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Electric Service Distribution

Service Period: 10/07/2024 to 10/28/2024

Base Charge			\$1.58
Meter Charge			\$1.62
Distribution System Charge	165 kWh @	\$ 0.015515	\$2.56
Transmission Cost Recov Factor	165 kWh @	\$ 0.013636	\$2.25
Distribution Cost Recovery	165 kWh @	\$ 0.003758	\$0.62
Storm Recovery Charge	165 kWh @	\$ 0.000424	\$0.07 CR
Energy Efficiency	165 kWh @	\$ 0.003333	\$0.55
TEEEF	165 kWh @	\$ 0.001394	\$0.23
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.19
Sales Tax			\$0.10

Total Distribution Charges	\$9.65
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TOTAL CHARGES FOR ESI ID	\$21.98
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100057840813
 Invoice Number: 052003734644
 Invoice Date: 11/14/2024

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	22	Actual	10/07/2024	31159	10/28/2024	31223	1.00	64	0	0
TOTAL								64	0	0

Electric Service Commercial

Service Period: 10/07/2024 to 10/28/2024

TXU Energy Fixed Price

Base Usage	64 kWh @	\$ 0.0715	\$4.58
Hub to Load Zone Pass-Through			\$0.03
Market Securitization (Debt) Financing			\$0.03
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.09
Sales Tax			\$0.05

Total Commercial Charges	\$4.79
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Electric Service Distribution

Service Period: 10/07/2024 to 10/28/2024

Base Charge			\$1.58
Meter Charge			\$1.62
Distribution System Charge	64 kWh @	\$ 0.015469	\$0.99
Transmission Cost Recov Factor	64 kWh @	\$ 0.013594	\$0.87
Distribution Cost Recovery	64 kWh @	\$ 0.00375	\$0.24
Storm Recovery Charge	64 kWh @	\$ 0.000469	\$0.03 CR
Energy Efficiency	64 kWh @	\$ 0.003281	\$0.21
TEEEF	64 kWh @	\$ 0.001406	\$0.09
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.11
Sales Tax			\$0.06

Total Distribution Charges	\$5.75
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TOTAL CHARGES FOR ESI ID	\$10.54
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Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 052003734644
Invoice Date: 11/14/2024

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	22	Actual	10/07/2024	31703	10/28/2024	31886	1.00	183	1	0
TOTAL								183	1	0

Electric Service Commercial

Service Period: 10/07/2024 to 10/28/2024

TXU Energy Fixed Price

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

Total Commercial Charges	\$13.67
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Electric Service Distribution

Service Period: 10/07/2024 to 10/28/2024

Base Charge		\$1.58
Meter Charge		\$1.62
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		\$0.20
Sales Tax		\$0.10

Total Distribution Charges	\$10.35
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TOTAL CHARGES FOR ESI ID	\$24.02
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100057840813
 Invoice Number: 052003734644
 Invoice Date: 11/14/2024

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	22	Actual	10/07/2024	92590	10/28/2024	95114	1.00	2524	8	0
TOTAL								2524	8	0

Electric Service Commercial

Service Period: 10/07/2024 to 10/28/2024

TXU Energy Fixed Price

Base Usage	2524 kWh @	\$ 0.0715	\$180.47
Hub to Load Zone Pass-Through			\$1.05
Market Securitization (Debt) Financing			\$1.20
PUC Assessment			\$0.31
Gross Receipts Reimb			\$3.72
Sales Tax			\$1.87

Total Commercial Charges	\$188.62
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Electric Service Distribution

Service Period: 10/07/2024 to 10/28/2024

Base Charge			\$1.58
Meter Charge			\$1.62
Distribution System Charge	2,524 kWh @	\$ 0.015503	\$39.13
Transmission Cost Recov Factor	2,524 kWh @	\$ 0.013653	\$34.46
Distribution Cost Recovery	2,524 kWh @	\$ 0.00378	\$9.54
Storm Recovery Charge	2,524 kWh @	\$ 0.000396	\$1.00 CR
Nuclear Decommission	2,524 kWh @	\$ 0.000008	\$0.02
Energy Efficiency	2,524 kWh @	\$ 0.003344	\$8.44
TEEEF	2,524 kWh @	\$ 0.001403	\$3.54
PUC Assessment			\$0.16
Gross Receipts Reimb			\$1.91
Sales Tax			\$0.99

Total Distribution Charges	\$100.39
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TOTAL CHARGES FOR ESI ID	\$289.01
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Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 052003734644
Invoice Date: 11/14/2024

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	22	Actual	10/07/2024	2037	10/28/2024	4382	1.00	2345	7	7
TOTAL								2345	7	7

Electric Service Commercial

Service Period: 10/07/2024 to 10/28/2024

TXU Energy Fixed Price

Base Usage	2345 kWh @	\$ 0.0715	\$167.67
Hub to Load Zone Pass-Through			\$1.14
Market Securitization (Debt) Financing			\$1.12
PUC Assessment			\$0.28
Gross Receipts Reimb			\$3.46
Sales Tax			\$1.74

Total Commercial Charges	\$175.41
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Electric Service Distribution

Service Period: 10/07/2024 to 10/28/2024

Base Charge			\$2.10
Meter Charge			\$5.19
Distribution System Charge	7 kVA @	\$ 3.114286	\$21.80
Transmission Cost Recov Factor	7.44 kVA @	\$ 3.013441	\$22.42
Distribution Cost Recovery	7 kVA @	\$ 0.43	\$3.01
Storm Recovery Charge	7 kVA @	\$ 0.02	\$0.14 CR
Nuclear Decommission	7 kVA @	\$ 0.001429	\$0.01
Energy Efficiency	2,345 kWh @	\$ 0.000537	\$1.26
TEEEF	7 kVA @	\$ 0.352857	\$2.47
PUC Assessment			\$0.09
Gross Receipts Reimb			\$1.13
Sales Tax			\$0.59

Total Distribution Charges	\$59.93
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TOTAL CHARGES FOR ESI ID	\$235.34
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100057840813
 Invoice Number: 052003734644
 Invoice Date: 11/14/2024

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	22	Actual	10/07/2024	22309	10/28/2024	23566	1.00	1257	6	6
TOTAL								1257	6	6

Electric Service Commercial

Service Period: 10/07/2024 to 10/28/2024

TXU Energy Fixed Price

Base Usage	1257 kWh @	\$ 0.0715	\$89.88
Hub to Load Zone Pass-Through			\$0.61
Market Securitization (Debt) Financing			\$0.59
PUC Assessment			\$0.15
Gross Receipts Reimb			\$1.86
Sales Tax			\$0.93

Total Commercial Charges \$94.02

Electric Service Distribution

Service Period: 10/07/2024 to 10/28/2024

Base Charge			\$2.10
Meter Charge			\$5.19
Distribution System Charge	6 kVA @	\$ 3.115	\$18.69
Transmission Cost Recov Factor	5.65 kVA @	\$ 3.014159	\$17.03
Distribution Cost Recovery	6 kVA @	\$ 0.43	\$2.58
Storm Recovery Charge	6 kVA @	\$ 0.02	\$0.12 CR
Nuclear Decommission	6 kVA @	\$ 0.001667	\$0.01
Energy Efficiency	1,257 kWh @	\$ 0.000541	\$0.68
TEEEF	6 kVA @	\$ 0.353333	\$2.12
PUC Assessment			\$0.08
Gross Receipts Reimb			\$0.94
Sales Tax			\$0.49

Total Distribution Charges \$49.79

TOTAL CHARGES FOR ESI ID \$143.81

Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 052003734644
Invoice Date: 11/14/2024

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	22	Actual	10/07/2024	10376	10/28/2024	10505	1.00	129	0	0
TOTAL								129	0	0

Electric Service Commercial

Service Period: 10/07/2024 to 10/28/2024

TXU Energy Fixed Price

Base Usage	129 kWh @	\$ 0.0715	\$9.22
Hub to Load Zone Pass-Through			\$0.06
Market Securitization (Debt) Financing			\$0.06
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.19
Sales Tax			\$0.10

Total Commercial Charges	\$9.65
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Electric Service Distribution

Service Period: 10/07/2024 to 10/28/2024

Base Charge			\$1.58
Meter Charge			\$1.62
Distribution System Charge	129 kWh @	\$ 0.015504	\$2.00
Transmission Cost Recov Factor	129 kWh @	\$ 0.013643	\$1.76
Distribution Cost Recovery	129 kWh @	\$ 0.003798	\$0.49
Storm Recovery Charge	129 kWh @	\$ 0.000388	\$0.05 CR
Energy Efficiency	129 kWh @	\$ 0.003333	\$0.43
TEEEF	129 kWh @	\$ 0.001395	\$0.18
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.16
Sales Tax			\$0.08

Total Distribution Charges	\$8.26
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TOTAL CHARGES FOR ESI ID	\$17.91
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100057840813
 Invoice Number: 052003734644
 Invoice Date: 11/14/2024

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	22	Actual	10/07/2024	33401	10/28/2024	33506	1.00	105	0	0
TOTAL								105	0	0

Electric Service Commercial

Service Period: 10/07/2024 to 10/28/2024

TXU Energy Fixed Price

Base Usage	105 kWh @	\$ 0.0715	\$7.51
Hub to Load Zone Pass-Through			\$0.04
Market Securitization (Debt) Financing			\$0.05
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.15
Sales Tax			\$0.08

Total Commercial Charges	\$7.84
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Electric Service Distribution

Service Period: 10/07/2024 to 10/28/2024

Base Charge			\$1.58
Meter Charge			\$1.62
Distribution System Charge	105 kWh @	\$ 0.015524	\$1.63
Transmission Cost Recov Factor	105 kWh @	\$ 0.013619	\$1.43
Distribution Cost Recovery	105 kWh @	\$ 0.00381	\$0.40
Storm Recovery Charge	105 kWh @	\$ 0.000381	\$0.04 CR
Energy Efficiency	105 kWh @	\$ 0.003333	\$0.35
TEEEF	105 kWh @	\$ 0.001429	\$0.15
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.14
Sales Tax			\$0.07

Total Distribution Charges	\$7.34
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TOTAL CHARGES FOR ESI ID	\$15.18
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Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 052003734644
Invoice Date: 11/14/2024

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	22	Actual	10/07/2024	93277	10/28/2024	93610	1.00	333	1	0
TOTAL								333	1	0

Electric Service Commercial

Service Period: 10/07/2024 to 10/28/2024

TXU Energy Fixed Price

Base Usage	333 kWh @	\$ 0.0715	\$23.81
Hub to Load Zone Pass-Through			\$0.14
Market Securitization (Debt) Financing			\$0.15
PUC Assessment			\$0.04
Gross Receipts Reimb			\$0.49
Sales Tax			\$0.25

Total Commercial Charges	\$24.88
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Electric Service Distribution

Service Period: 10/07/2024 to 10/28/2024

Base Charge			\$1.58
Meter Charge			\$1.62
Distribution System Charge	333 kWh @	\$ 0.015495	\$5.16
Transmission Cost Recov Factor	333 kWh @	\$ 0.013664	\$4.55
Distribution Cost Recovery	333 kWh @	\$ 0.003784	\$1.26
Storm Recovery Charge	333 kWh @	\$ 0.00039	\$0.13 CR
Energy Efficiency	333 kWh @	\$ 0.003333	\$1.11
TEEEF	333 kWh @	\$ 0.001411	\$0.47
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.31
Sales Tax			\$0.16

Total Distribution Charges	\$16.12
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TOTAL CHARGES FOR ESI ID	\$41.00
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100057840813
 Invoice Number: 052003734644
 Invoice Date: 11/14/2024

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	22	Actual	10/07/2024	657	10/28/2024	822	1.00	165	1	0
TOTAL								165	1	0

Electric Service Commercial

Service Period: 10/07/2024 to 10/28/2024

TXU Energy Fixed Price

Base Usage	165 kWh @	\$ 0.0715	\$11.80
Hub to Load Zone Pass-Through			\$0.07
Market Securitization (Debt) Financing			\$0.08
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.24
Sales Tax			\$0.12

Total Commercial Charges	\$12.33
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Electric Service Distribution

Service Period: 10/07/2024 to 10/28/2024

Base Charge			\$1.58
Meter Charge			\$1.62
Distribution System Charge	165 kWh @	\$ 0.015515	\$2.56
Transmission Cost Recov Factor	165 kWh @	\$ 0.013636	\$2.25
Distribution Cost Recovery	165 kWh @	\$ 0.003758	\$0.62
Storm Recovery Charge	165 kWh @	\$ 0.000424	\$0.07 CR
Energy Efficiency	165 kWh @	\$ 0.003333	\$0.55
TEEEF	165 kWh @	\$ 0.001394	\$0.23
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.19
Sales Tax			\$0.10

Total Distribution Charges	\$9.65
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TOTAL CHARGES FOR ESI ID	\$21.98
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Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 052003734644
Invoice Date: 11/14/2024

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	22	Actual	10/07/2024	22460	10/28/2024	22534	1.00	74	0	0
TOTAL								74	0	0

Electric Service Commercial

Service Period: 10/07/2024 to 10/28/2024

TXU Energy Fixed Price

Base Usage	74 kWh @	\$ 0.0715	\$5.29
Hub to Load Zone Pass-Through			\$0.03
Market Securitization (Debt) Financing			\$0.03
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.11
Sales Tax			\$0.05

Total Commercial Charges	\$5.52
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Electric Service Distribution

Service Period: 10/07/2024 to 10/28/2024

Base Charge		\$1.58
Meter Charge		\$1.62
Distribution System Charge	74 kWh @	\$ 0.015541
Transmission Cost Recov Factor	74 kWh @	\$ 0.013649
Distribution Cost Recovery	74 kWh @	\$ 0.003784
Storm Recovery Charge	74 kWh @	\$ 0.000405
Energy Efficiency	74 kWh @	\$ 0.003378
TEEEF	74 kWh @	\$ 0.001351
PUC Assessment		\$0.01
Gross Receipts Reimb		\$0.12
Sales Tax		\$0.06

Total Distribution Charges	\$6.15
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TOTAL CHARGES FOR ESI ID	\$11.67
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100057840813
 Invoice Number: 052003734644
 Invoice Date: 11/14/2024

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	22	Actual	10/07/2024	26033	10/28/2024	26033	1.00	0	0	0
TOTAL								0	0	0

Electric Service Commercial

Service Period: 10/07/2024 to 10/28/2024
 TXU Energy Fixed Price
 No Usage

\$0.00

Total Commercial Charges \$0.00

Electric Service Distribution

Service Period: 10/07/2024 to 10/28/2024
 Base Charge
 Meter Charge
 PUC Assessment
 Gross Receipts Reimb

\$1.58
 \$1.62
 \$0.01
 \$0.07

Sales Tax \$0.03

Total Distribution Charges \$3.31

TOTAL CHARGES FOR ESI ID \$3.31

Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 052003734644
Invoice Date: 11/14/2024

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	22	Actual	10/07/2024	77357	10/28/2024	77667	1.00	310	1	0
TOTAL								310	1	0

Electric Service Commercial

Service Period: 10/07/2024 to 10/28/2024

TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0715	\$22.17
Hub to Load Zone Pass-Through			\$0.13
Market Securitization (Debt) Financing			\$0.14
PUC Assessment			\$0.04
Gross Receipts Reimb			\$0.46
Sales Tax			\$0.23

Total Commercial Charges	\$23.17
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Electric Service Distribution

Service Period: 10/07/2024 to 10/28/2024

Base Charge			\$1.58
Meter Charge			\$1.62
Distribution System Charge	310 kWh @	\$ 0.015516	\$4.81
Transmission Cost Recov Factor	310 kWh @	\$ 0.013645	\$4.23
Distribution Cost Recovery	310 kWh @	\$ 0.003774	\$1.17
Storm Recovery Charge	310 kWh @	\$ 0.000387	\$0.12 CR
Energy Efficiency	310 kWh @	\$ 0.003355	\$1.04
TEEEF	310 kWh @	\$ 0.001387	\$0.43
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.29
Sales Tax			\$0.15

Total Distribution Charges	\$15.22
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TOTAL CHARGES FOR ESI ID	\$38.39
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100057840813
 Invoice Number: 052003734644
 Invoice Date: 11/14/2024

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	22	Actual	10/07/2024	17591	10/28/2024	17637	1.00	46	0	0
TOTAL								46	0	0

Electric Service Commercial

Service Period: 10/07/2024 to 10/28/2024

TXU Energy Fixed Price

Base Usage	46 kWh @	\$ 0.0715	\$3.29
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			\$0.03

Total Commercial Charges	\$3.44
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Electric Service Distribution

Service Period: 10/07/2024 to 10/28/2024

Base Charge		\$1.58
Meter Charge		\$1.62
Distribution System Charge	46 kWh @	\$ 0.015435 \$0.71
Transmission Cost Recov Factor	46 kWh @	\$ 0.013696 \$0.63
Distribution Cost Recovery	46 kWh @	\$ 0.003696 \$0.17
Storm Recovery Charge	46 kWh @	\$ 0.000435 \$0.02 CR
Energy Efficiency	46 kWh @	\$ 0.003261 \$0.15
TEEEF	46 kWh @	\$ 0.001304 \$0.06
PUC Assessment		\$0.01
Gross Receipts Reimb		\$0.10
Sales Tax		\$0.05

Total Distribution Charges	\$5.06
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TOTAL CHARGES FOR ESI ID	\$8.50
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Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 052003734644
Invoice Date: 11/14/2024

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	22	Actual	10/07/2024	33666	10/28/2024	33734	1.00	68	0	0
TOTAL								68	0	0

Electric Service Commercial

Service Period: 10/07/2024 to 10/28/2024

TXU Energy Fixed Price

Base Usage	68 kWh @	\$ 0.0715	\$4.86
Hub to Load Zone Pass-Through			\$0.03
Market Securitization (Debt) Financing			\$0.03
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.10
Sales Tax			\$0.05

Total Commercial Charges	\$5.08
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Electric Service Distribution

Service Period: 10/07/2024 to 10/28/2024

Base Charge			\$1.58
Meter Charge			\$1.62
Distribution System Charge	68 kWh @	\$ 0.015441	\$1.05
Transmission Cost Recov Factor	68 kWh @	\$ 0.013676	\$0.93
Distribution Cost Recovery	68 kWh @	\$ 0.003824	\$0.26
Storm Recovery Charge	68 kWh @	\$ 0.000441	\$0.03 CR
Energy Efficiency	68 kWh @	\$ 0.003382	\$0.23
TEEEF	68 kWh @	\$ 0.001471	\$0.10
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.11
Sales Tax			\$0.06

Total Distribution Charges	\$5.92
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TOTAL CHARGES FOR ESI ID	\$11.00
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100057840813
 Invoice Number: 052003734644
 Invoice Date: 11/14/2024

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	22	Actual	10/07/2024	12356	10/28/2024	12426	1.00	70	1	0
TOTAL								70	1	0

Electric Service Commercial

Service Period: 10/07/2024 to 10/28/2024

TXU Energy Fixed Price

Base Usage	70 kWh @	\$ 0.0715	\$5.00
Hub to Load Zone Pass-Through			\$0.03
Market Securitization (Debt) Financing			\$0.03
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.10
Sales Tax			\$0.05

Total Commercial Charges \$5.22

Electric Service Distribution

Service Period: 10/07/2024 to 10/28/2024

Base Charge			\$1.58
Meter Charge			\$1.62
Distribution System Charge	70 kWh @	\$ 0.015571	\$1.09
Transmission Cost Recov Factor	70 kWh @	\$ 0.013714	\$0.96
Distribution Cost Recovery	70 kWh @	\$ 0.003714	\$0.26
Storm Recovery Charge	70 kWh @	\$ 0.000429	\$0.03 CR
Energy Efficiency	70 kWh @	\$ 0.003286	\$0.23
TEEEF	70 kWh @	\$ 0.001429	\$0.10
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.12
Sales Tax			\$0.06

Total Distribution Charges \$6.00

TOTAL CHARGES FOR ESI ID \$11.22

Customer Name: HUNTERS CHASE LLC
Account Number: 100057840813
Invoice Number: 052003734644
Invoice Date: 11/14/2024

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	22	Actual	10/07/2024	209	10/28/2024	386	1.00	177		
TOTAL								177	0	0

Electric Service Commercial

Service Period: 10/07/2024 to 10/28/2024

TXU Energy Fixed Price

Base Usage	177 kWh @	\$ 0.0715	\$12.66
Hub to Load Zone Pass-Through			\$0.11
Market Securitization (Debt) Financing			\$0.08
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.26
Sales Tax			\$0.13

Total Commercial Charges	\$13.26
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Electric Service Distribution

Service Period: 10/07/2024 to 10/28/2024

Base Charge			\$1.61
Meter Charge			\$1.46
Distribution System Charge	177 kWh @	\$ 0.020339	\$3.60
Transmission Cost Recov Factor	177 kWh @	\$ 0.026215	\$4.64
Distribution Cost Recovery	177 kWh @	\$ 0.003955	\$0.70
Storm Recovery Charge	177 kWh @	\$ 0.000226	\$0.04 CR
Energy Efficiency	177 kWh @	\$ 0.000847	\$0.15
TEEEF	177 kWh @	\$ 0.002373	\$0.42
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.25
Sales Tax			\$0.13

Total Distribution Charges	\$12.94
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TOTAL CHARGES FOR ESI ID	\$26.20
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Current Charges	\$4,160.09
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