



Customer Name: HUNTERS CHASE LLC  
 Account Number: 100067765566  
 Invoice Number: 055103696047  
 Invoice Date: 09/11/2025

### Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$8,082.38	\$0.00	\$8,082.38	\$231.46	<b>\$8,313.84</b>	<b>09/29/2025</b>

See remaining pages for invoice details.

### Customer Communications

### 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 Aid<sup>SM</sup> program helps families in critical situations with bill payment assistance.  
 For Donations Only

One-time gift to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_  
 Recurring monthly donation to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_

Account Number:  
 100067765566

Amount Due	Due Date
<b>\$8,313.84</b>	<b>09/29/2025</b>

To ensure proper payment posting, please provide this number (100067765566) 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

21100067765566000083138400008082382

**Customer Name:** HUNTERS CHASE LLC  
**Account Number:** 100067765566  
**Invoice Number:** 055103696047  
**Invoice Date:** 09/11/2025

### ***Important Information***

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

### ***Account Summary Detail***

<b>Previous Balance</b>	<b>\$</b>	<b>8,082.38</b>
<b>Credits/Payments</b>	<b>\$</b>	<b>0.00</b>
<b>Balance Forward</b>	<b>\$</b>	<b>8,082.38</b>
<b>Debits/Charges</b>		
Disconnect Recovery Charge	\$	25.00
Gross Receipts Reimb	\$	0.51
Disconnect Recovery Charge	\$	25.00
Gross Receipts Reimb	\$	0.51
Disconnect Recovery Charge	\$	25.00
Gross Receipts Reimb	\$	0.51
Sales Tax	\$	0.78
<b>Subtotal</b>	<b>\$</b>	<b>77.31</b>



**Customer Name:**  
HUNTERS CHASE LLC

**Account Number:**  
100067765566

**Invoice Number:**  
055103696047

**Invoice Date:**  
09/11/2025

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**Account Summary**

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

Service Address	ESI ID	Previous Meter Read	Current Meter Read	Total Consumption (kWh)	Actual Demand (kW/kVa)	Billed Demand (kW/kVa)	Total Commercial Charges (REP)	Total Distribution Charges (TDU)	Total Taxes	Total
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5116	10089010101 86206915100	08/08/2025	09/08/2025	-	-	-	\$3.01	\$5.00	\$0.08	\$8.09
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5116	10089010101 86206914100	08/08/2025	09/08/2025	-	-	-	\$3.01	\$5.00	\$0.08	\$8.09
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5116	10089010101 86206909100	08/08/2025	09/08/2025	-	-	-	\$3.01	\$5.00	\$0.08	\$8.09
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5116	10089010101 86206908100	08/08/2025	09/08/2025	-	-	-	\$3.01	\$5.00	\$0.08	\$8.09
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5116	10089010101 86206911100	08/08/2025	09/08/2025	-	-	-	\$3.01	\$5.00	\$0.08	\$8.09
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5116	10089010101 86206910100	08/08/2025	09/08/2025	-	-	-	\$3.01	\$5.00	\$0.08	\$8.09
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5142	10089010101 86207086100	08/08/2025	09/08/2025	-	-	-	\$3.01	\$5.00	\$0.08	\$8.09
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5162	10089010101 86207000100	08/08/2025	09/08/2025	-	-	-	\$3.01	\$5.00	\$0.08	\$8.09
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5162	10089010101 86207007100	08/08/2025	09/08/2025	-	-	-	\$3.01	\$5.00	\$0.08	\$8.09
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5162	10089010101 86207008100	08/08/2025	09/08/2025	11	-	-	\$3.51	\$5.65	\$0.10	\$9.26
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5162	10089010101 86206985100	08/08/2025	09/08/2025	1	-	-	\$3.05	\$5.05	\$0.08	\$8.18
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5117	10089010101 86206958100	08/08/2025	09/08/2025	-	-	-	\$3.01	\$5.00	\$0.08	\$8.09

**Customer Name:**  
HUNTERS CHASE LLC

**Account Number:**  
100067765566

**Invoice Number:**  
055103696047

**Invoice Date:**  
09/11/2025

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Service Address	ESI ID	Previous Meter Read	Current Meter Read	Total Consumption (kWh)	Actual Demand (kW/kVa)	Billed Demand (kW/kVa)	Total Commercial Charges (REP)	Total Distribution Charges (TDU)	Total Taxes	Total
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5117	10089010101 86206960100	08/08/2025	09/08/2025	2	-	-	\$3.10	\$5.11	\$0.08	\$8.29
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5166	10089010101 86206966100	08/08/2025	09/08/2025	-	-	-	\$3.01	\$5.00	\$0.08	\$8.09
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5174	10089010101 86207275100	08/08/2025	09/08/2025	67	-	-	\$6.05	\$8.96	\$0.15	\$15.16
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5176	10089010101 86207206100	08/08/2025	09/08/2025	-	-	-	\$3.01	\$5.00	\$0.08	\$8.09
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5179	10089010101 86207233100	08/08/2025	09/08/2025	-	-	-	\$3.01	\$5.00	\$0.08	\$8.09
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5184	10089010101 86207111100	08/08/2025	09/08/2025	-	-	-	\$3.01	\$5.00	\$0.08	\$8.09
<b>Totals</b>				<b>81</b>			<b>\$57.85</b>	<b>\$94.77</b>	<b>\$1.53</b>	<b>\$154.15</b>

<b>Debits</b>	<b>\$77.31</b>
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<b>Current Charges</b>	<b>\$231.46</b>
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Customer Name: HUNTERS CHASE LLC  
 Account Number: 100067765566  
 Invoice Number: 055103696047  
 Invoice Date: 09/11/2025

**ESI ID Detail:**

**Service Address:** 10000 HAMMERLY BLVD APT 110 HOUSTON, TX 77080-5116 **ESI ID:** 1008901010186206915100  
**Product:** Property Flex<sup>SM</sup>

The average price you paid for electric service this month was 0.00 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
I343698706	32	Actual	08/08/2025	135	09/08/2025	135	1.00	0		
<b>TOTAL</b>								0	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**

Base Charge	\$	2.95
Gross Receipts Reimb	\$	0.06
<b>Sales Tax</b>	<b>\$</b>	<b>0.03</b>

**Electric Service Distribution**

**Service Period: 08/08/2025 to 09/08/2025**

TDU Delivery Charges	\$	4.90
Gross Receipts Reimb	\$	0.10
<b>Subtotal</b>	<b>\$</b>	<b>5.00</b>
<b>Sales Tax</b>	<b>\$</b>	<b>0.05</b>

<b>Commercial Charges for Period</b>	<b>\$</b>	<b>3.04</b>
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<b>Distribution Charges for Period</b>	<b>\$</b>	<b>5.05</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>8.09</b>
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**Customer Name:** HUNTERS CHASE LLC  
**Account Number:** 100067765566  
**Invoice Number:** 055103696047  
**Invoice Date:** 09/11/2025

**ESI ID Detail:**

**Service Address:** 10000 HAMMERLY BLVD APT 111 HOUSTON, TX 77080-5116  
**Product:** Property Flex<sup>SM</sup>

**ESI ID:** 1008901010186206914100

The average price you paid for electric service this month was 0.00 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
I61350409	32	Actual	08/08/2025	81612	09/08/2025	81612	1.00	0		
<b>TOTAL</b>								0	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**

Base Charge	\$	2.95
Gross Receipts Reimb	\$	0.06
<b>Sales Tax</b>	<b>\$</b>	<b>0.03</b>

**Electric Service Distribution**

**Service Period: 08/08/2025 to 09/08/2025**

TDU Delivery Charges	\$	4.90
Gross Receipts Reimb	\$	0.10
<b>Subtotal</b>	<b>\$</b>	<b>5.00</b>
<b>Sales Tax</b>	<b>\$</b>	<b>0.05</b>

<b>Commercial Charges for Period</b>	<b>\$</b>	<b>3.04</b>
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<b>Distribution Charges for Period</b>	<b>\$</b>	<b>5.05</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>8.09</b>
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Customer Name: HUNTERS CHASE LLC  
 Account Number: 100067765566  
 Invoice Number: 055103696047  
 Invoice Date: 09/11/2025

**ESI ID Detail:**

**Service Address:** 10000 HAMMERLY BLVD APT 113 HOUSTON, TX 77080-5116  
**Product:** Property Flex<sup>SM</sup>

**ESI ID:** 1008901010186206909100

The average price you paid for electric service this month was 0.00 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
I61350422	32	Actual	08/08/2025	93989	09/08/2025	93989	1.00	0		
<b>TOTAL</b>								0	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**

Base Charge	\$	2.95
Gross Receipts Reimb	\$	0.06
<b>Sales Tax</b>	<b>\$</b>	<b>0.03</b>

**Electric Service Distribution**

**Service Period: 08/08/2025 to 09/08/2025**

TDU Delivery Charges	\$	4.90
Gross Receipts Reimb	\$	0.10
<b>Subtotal</b>	<b>\$</b>	<b>5.00</b>
<b>Sales Tax</b>	<b>\$</b>	<b>0.05</b>

<b>Commercial Charges for Period</b>	<b>\$</b>	<b>3.04</b>
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<b>Distribution Charges for Period</b>	<b>\$</b>	<b>5.05</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>8.09</b>
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**Customer Name:** HUNTERS CHASE LLC  
**Account Number:** 100067765566  
**Invoice Number:** 055103696047  
**Invoice Date:** 09/11/2025

**ESI ID Detail:**

**Service Address:** 10000 HAMMERLY BLVD APT 114 HOUSTON, TX 77080-5116  
**Product:** Property Flex<sup>SM</sup>

**ESI ID:** 1008901010186206908100

The average price you paid for electric service this month was 0.00 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
I61350423	32	Actual	08/08/2025	97504	09/08/2025	97504	1.00	0		
<b>TOTAL</b>								0	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**

Base Charge	\$	2.95
Gross Receipts Reimb	\$	0.06
<b>Sales Tax</b>	<b>\$</b>	<b>0.03</b>

**Electric Service Distribution**

**Service Period: 08/08/2025 to 09/08/2025**

TDU Delivery Charges	\$	4.90
Gross Receipts Reimb	\$	0.10
<b>Subtotal</b>	<b>\$</b>	<b>5.00</b>
<b>Sales Tax</b>	<b>\$</b>	<b>0.05</b>

<b>Commercial Charges for Period</b>	<b>\$</b>	<b>3.04</b>
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<b>Distribution Charges for Period</b>	<b>\$</b>	<b>5.05</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>8.09</b>
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Customer Name: HUNTERS CHASE LLC  
 Account Number: 100067765566  
 Invoice Number: 055103696047  
 Invoice Date: 09/11/2025

**ESI ID Detail:**

**Service Address:** 10000 HAMMERLY BLVD APT 115 HOUSTON, TX 77080-5116  
**Product:** Property Flex<sup>SM</sup>

**ESI ID:** 1008901010186206911100

The average price you paid for electric service this month was 0.00 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
I61350420	32	Actual	08/08/2025	63072	09/08/2025	63072	1.00	0		
<b>TOTAL</b>								0	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**

Base Charge	\$	2.95
Gross Receipts Reimb	\$	0.06
<b>Sales Tax</b>	<b>\$</b>	<b>0.03</b>

**Electric Service Distribution**

**Service Period: 08/08/2025 to 09/08/2025**

TDU Delivery Charges	\$	4.90
Gross Receipts Reimb	\$	0.10
<b>Subtotal</b>	<b>\$</b>	<b>5.00</b>
<b>Sales Tax</b>	<b>\$</b>	<b>0.05</b>

<b>Commercial Charges for Period</b>	<b>\$</b>	<b>3.04</b>
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<b>Distribution Charges for Period</b>	<b>\$</b>	<b>5.05</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>8.09</b>
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**Customer Name:** HUNTERS CHASE LLC  
**Account Number:** 100067765566  
**Invoice Number:** 055103696047  
**Invoice Date:** 09/11/2025

**ESI ID Detail:**

**Service Address:** 10000 HAMMERLY BLVD APT 116 HOUSTON, TX 77080-5116  
**Product:** Property Flex<sup>SM</sup>

**ESI ID:** 1008901010186206910100

The average price you paid for electric service this month was 0.00 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
I61350421	32	Actual	08/08/2025	77326	09/08/2025	77326	1.00	0		
<b>TOTAL</b>								0	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**

Base Charge	\$	2.95
Gross Receipts Reimb	\$	0.06
<b>Sales Tax</b>	<b>\$</b>	<b>0.03</b>

**Electric Service Distribution**

**Service Period: 08/08/2025 to 09/08/2025**

TDU Delivery Charges	\$	4.90
Gross Receipts Reimb	\$	0.10
<b>Subtotal</b>	<b>\$</b>	<b>5.00</b>
<b>Sales Tax</b>	<b>\$</b>	<b>0.05</b>

<b>Commercial Charges for Period</b>	<b>\$</b>	<b>3.04</b>
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<b>Distribution Charges for Period</b>	<b>\$</b>	<b>5.05</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>8.09</b>
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**Customer Name:** HUNTERS CHASE LLC  
**Account Number:** 100067765566  
**Invoice Number:** 055103696047  
**Invoice Date:** 09/11/2025

**ESI ID Detail:**

**Service Address:** 10000 HAMMERLY BLVD APT 164 HOUSTON, TX 77080-5142      **ESI ID:** 1008901010186207086100  
**Product:** Property Flex<sup>SM</sup>

The average price you paid for electric service this month was 0.00 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
I61350481	32	Actual	08/08/2025	70001	09/08/2025	70001	1.00	0		
<b>TOTAL</b>								0	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**  
 Base Charge                                 \$                 2.95  
 Gross Receipts Reimb                     \$                 0.06  
  
**Sales Tax   \$                 0.03**

**Electric Service Distribution**

**Service Period: 08/08/2025 to 09/08/2025**  
 TDU Delivery Charges                     \$                 4.90  
 Gross Receipts Reimb                     \$                 0.10  
**Subtotal   \$                 5.00**  
  
**Sales Tax   \$                 0.05**

<b>Commercial Charges for Period</b>	<b>\$</b>	<b>3.04</b>
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<b>Distribution Charges for Period</b>	<b>\$</b>	<b>5.05</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>8.09</b>
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**Customer Name:** HUNTERS CHASE LLC  
**Account Number:** 100067765566  
**Invoice Number:** 055103696047  
**Invoice Date:** 09/11/2025

**ESI ID Detail:**

**Service Address:** 10000 HAMMERLY BLVD APT 201 HOUSTON, TX 77080-5162  
**Product:** Property Flex<sup>SM</sup>

**ESI ID:** 1008901010186207000100

The average price you paid for electric service this month was 0.00 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
I341355082	32	Actual	08/08/2025	0	09/08/2025	0	1.00	0		
<b>TOTAL</b>								0	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**

Base Charge	\$	2.95
Gross Receipts Reimb	\$	0.06
<b>Sales Tax</b>	<b>\$</b>	<b>0.03</b>

**Electric Service Distribution**

**Service Period: 08/08/2025 to 09/08/2025**

TDU Delivery Charges	\$	4.90
Gross Receipts Reimb	\$	0.10
<b>Subtotal</b>	<b>\$</b>	<b>5.00</b>
<b>Sales Tax</b>	<b>\$</b>	<b>0.05</b>

<b>Commercial Charges for Period</b>	<b>\$</b>	<b>3.04</b>
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<b>Distribution Charges for Period</b>	<b>\$</b>	<b>5.05</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>8.09</b>
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Customer Name: HUNTERS CHASE LLC  
 Account Number: 100067765566  
 Invoice Number: 055103696047  
 Invoice Date: 09/11/2025

**ESI ID Detail:**

**Service Address:** 10000 HAMMERLY BLVD APT 203 HOUSTON, TX 77080-5162 **ESI ID:** 1008901010186207007100  
**Product:** Property Flex<sup>SM</sup>

The average price you paid for electric service this month was 0.00 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
I61352008	32	Actual	08/08/2025	98341	09/08/2025	98341	1.00	0		
<b>TOTAL</b>								0	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**

Base Charge	\$	2.95
Gross Receipts Reimb	\$	0.06
<b>Sales Tax</b>	<b>\$</b>	<b>0.03</b>

**Electric Service Distribution**

**Service Period: 08/08/2025 to 09/08/2025**

TDU Delivery Charges	\$	4.90
Gross Receipts Reimb	\$	0.10
<b>Subtotal</b>	<b>\$</b>	<b>5.00</b>
<b>Sales Tax</b>	<b>\$</b>	<b>0.05</b>

<b>Commercial Charges for Period</b>	<b>\$</b>	<b>3.04</b>
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<b>Distribution Charges for Period</b>	<b>\$</b>	<b>5.05</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>8.09</b>
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**Customer Name:** HUNTERS CHASE LLC  
**Account Number:** 100067765566  
**Invoice Number:** 055103696047  
**Invoice Date:** 09/11/2025

**ESI ID Detail:**

**Service Address:** 10000 HAMMERLY BLVD APT 204 HOUSTON, TX 77080-5162  
**Product:** Property Flex<sup>SM</sup>

**ESI ID:** 1008901010186207008100

The average price you paid for electric service this month was 81.6 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
I61352009	32	Actual	08/08/2025	65415	09/08/2025	65426	1.00	11		
<b>TOTAL</b>								11	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**

Base Charge \$ 2.95  
 Energy Charge \$ 0.49  
 Gross Receipts Reimb \$ 0.07

**Sales Tax \$ 0.04**

**Electric Service Distribution**

**Service Period: 08/08/2025 to 09/08/2025**

TDU Delivery Charges \$ 5.54  
 Gross Receipts Reimb \$ 0.11

**Subtotal \$ 5.65**

**Sales Tax \$ 0.06**

<b>Commercial Charges for Period</b>	<b>\$ 3.55</b>
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<b>Distribution Charges for Period</b>	<b>\$ 5.71</b>
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<b>Total Charges for Meter ID</b>	<b>\$ 9.26</b>
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Customer Name: HUNTERS CHASE LLC  
 Account Number: 100067765566  
 Invoice Number: 055103696047  
 Invoice Date: 09/11/2025

**ESI ID Detail:**

**Service Address:** 10000 HAMMERLY BLVD APT 221 HOUSTON, TX 77080-5162 **ESI ID:** 1008901010186206985100  
**Product:** Property Flex<sup>SM</sup>

The average price you paid for electric service this month was 794.0 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
I61336347	32	Actual	08/08/2025	39075	09/08/2025	39076	1.00	1		
<b>TOTAL</b>								1	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**

Base Charge \$ 2.95  
 Energy Charge \$ 0.04  
 Gross Receipts Reimb \$ 0.06

**Sales Tax \$ 0.03**

**Electric Service Distribution**

**Service Period: 08/08/2025 to 09/08/2025**

TDU Delivery Charges \$ 4.95  
 Gross Receipts Reimb \$ 0.10

**Subtotal \$ 5.05**

**Sales Tax \$ 0.05**

<b>Commercial Charges for Period</b>	<b>\$ 3.08</b>
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<b>Distribution Charges for Period</b>	<b>\$ 5.10</b>
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<b>Total Charges for Meter ID</b>	<b>\$ 8.18</b>
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**Customer Name:** HUNTERS CHASE LLC  
**Account Number:** 100067765566  
**Invoice Number:** 055103696047  
**Invoice Date:** 09/11/2025

**ESI ID Detail:**

**Service Address:** 10000 HAMMERLY BLVD APT 254 HOUSTON, TX 77080-5117  
**Product:** Property Flex<sup>SM</sup>

**ESI ID:** 1008901010186206958100

The average price you paid for electric service this month was 0.00 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
I61335014	32	Actual	08/08/2025	9162	09/08/2025	9162	1.00	0		
<b>TOTAL</b>								0	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**

Base Charge	\$	2.95
Gross Receipts Reimb	\$	0.06
<b>Sales Tax</b>	<b>\$</b>	<b>0.03</b>

**Electric Service Distribution**

**Service Period: 08/08/2025 to 09/08/2025**

TDU Delivery Charges	\$	4.90
Gross Receipts Reimb	\$	0.10
<b>Subtotal</b>	<b>\$</b>	<b>5.00</b>
<b>Sales Tax</b>	<b>\$</b>	<b>0.05</b>

<b>Commercial Charges for Period</b>	<b>\$</b>	<b>3.04</b>
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<b>Distribution Charges for Period</b>	<b>\$</b>	<b>5.05</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>8.09</b>
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Customer Name: HUNTERS CHASE LLC  
 Account Number: 100067765566  
 Invoice Number: 055103696047  
 Invoice Date: 09/11/2025

**ESI ID Detail:**

**Service Address:** 10000 HAMMERLY BLVD APT 255 HOUSTON, TX 77080-5117 **ESI ID:** 1008901010186206960100  
**Product:** Property Flex<sup>SM</sup>

The average price you paid for electric service this month was 402.5 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
I61335012	32	Actual	08/08/2025	80043	09/08/2025	80045	1.00	2		
<b>TOTAL</b>								2	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**

Base Charge \$ 2.95  
 Energy Charge \$ 0.09  
 Gross Receipts Reimb \$ 0.06

**Sales Tax \$ 0.03**

**Electric Service Distribution**

**Service Period: 08/08/2025 to 09/08/2025**

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

**Subtotal \$ 5.11**

**Sales Tax \$ 0.05**

<b>Commercial Charges for Period</b>	<b>\$ 3.13</b>
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<b>Distribution Charges for Period</b>	<b>\$ 5.16</b>
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<b>Total Charges for Meter ID</b>	<b>\$ 8.29</b>
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**Customer Name:** HUNTERS CHASE LLC  
**Account Number:** 100067765566  
**Invoice Number:** 055103696047  
**Invoice Date:** 09/11/2025

**ESI ID Detail:**

**Service Address:** 10000 HAMMERLY BLVD APT 280 HOUSTON, TX 77080-5166  
**Product:** Property Flex<sup>SM</sup>

**ESI ID:** 1008901010186206966100

The average price you paid for electric service this month was 0.00 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
I61350433	32	Actual	08/08/2025	10317	09/08/2025	10317	1.00	0		
<b>TOTAL</b>								0	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**

Base Charge	\$	2.95
Gross Receipts Reimb	\$	0.06
<b>Sales Tax</b>	<b>\$</b>	<b>0.03</b>

**Electric Service Distribution**

**Service Period: 08/08/2025 to 09/08/2025**

TDU Delivery Charges	\$	4.90
Gross Receipts Reimb	\$	0.10
<b>Subtotal</b>	<b>\$</b>	<b>5.00</b>
<b>Sales Tax</b>	<b>\$</b>	<b>0.05</b>

<b>Commercial Charges for Period</b>	<b>\$</b>	<b>3.04</b>
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<b>Distribution Charges for Period</b>	<b>\$</b>	<b>5.05</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>8.09</b>
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Customer Name: HUNTERS CHASE LLC  
 Account Number: 100067765566  
 Invoice Number: 055103696047  
 Invoice Date: 09/11/2025

**ESI ID Detail:**

**Service Address:** 10000 HAMMERLY BLVD APT 317 HOUSTON, TX 77080-5174  
**Product:** Property Flex<sup>SM</sup>

**ESI ID:** 1008901010186207275100

The average price you paid for electric service this month was 22.0 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
I64677621	32	Actual	08/08/2025	99477	09/08/2025	99544	1.00	67		
<b>TOTAL</b>								67	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**

Base Charge	\$	2.95
Energy Charge	\$	2.98
Gross Receipts Reimb	\$	0.12
<b>Sales Tax</b>	<b>\$</b>	<b>0.06</b>

**Electric Service Distribution**

**Service Period: 08/08/2025 to 09/08/2025**

TDU Delivery Charges	\$	8.79
TDU Bill Credit	\$	0.01 CR
Gross Receipts Reimb	\$	0.18
<b>Subtotal</b>	<b>\$</b>	<b>8.96</b>
<b>Sales Tax</b>	<b>\$</b>	<b>0.09</b>

<b>Commercial Charges for Period</b>	<b>\$</b>	<b>6.11</b>
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<b>Distribution Charges for Period</b>	<b>\$</b>	<b>9.05</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>15.16</b>
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**Customer Name:** HUNTERS CHASE LLC  
**Account Number:** 100067765566  
**Invoice Number:** 055103696047  
**Invoice Date:** 09/11/2025

**ESI ID Detail:**

**Service Address:** 10000 HAMMERLY BLVD APT 331 HOUSTON, TX 77080-5176  
**Product:** Property Flex<sup>SM</sup>

**ESI ID:** 1008901010186207206100

The average price you paid for electric service this month was 0.00 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
I337080547	32	Actual	08/08/2025	35233	09/08/2025	35233	1.00	0		
<b>TOTAL</b>								0	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**

Base Charge	\$	2.95
Gross Receipts Reimb	\$	0.06
<b>Sales Tax</b>	<b>\$</b>	<b>0.03</b>

**Electric Service Distribution**

**Service Period: 08/08/2025 to 09/08/2025**

TDU Delivery Charges	\$	4.90
Gross Receipts Reimb	\$	0.10
<b>Subtotal</b>	<b>\$</b>	<b>5.00</b>
<b>Sales Tax</b>	<b>\$</b>	<b>0.05</b>

<b>Commercial Charges for Period</b>	<b>\$</b>	<b>3.04</b>
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<b>Distribution Charges for Period</b>	<b>\$</b>	<b>5.05</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>8.09</b>
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Customer Name: HUNTERS CHASE LLC  
 Account Number: 100067765566  
 Invoice Number: 055103696047  
 Invoice Date: 09/11/2025

**ESI ID Detail:**

**Service Address:** 10000 HAMMERLY BLVD APT 354 HOUSTON, TX 77080-5179 **ESI ID:** 1008901010186207233100  
**Product:** Property Flex<sup>SM</sup>

The average price you paid for electric service this month was 0.00 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
I61337941	32	Actual	08/08/2025	5724	09/08/2025	5724	1.00	0		
<b>TOTAL</b>								0	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**  
 Base Charge \$ 2.95  
 Gross Receipts Reimb \$ 0.06  
  
 Sales Tax \$ 0.03

**Electric Service Distribution**

**Service Period: 08/08/2025 to 09/08/2025**  
 TDU Delivery Charges \$ 4.90  
 Gross Receipts Reimb \$ 0.10  
**Subtotal \$ 5.00**  
 Sales Tax \$ 0.05

<b>Commercial Charges for Period</b>	<b>\$ 3.04</b>
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<b>Distribution Charges for Period</b>	<b>\$ 5.05</b>
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<b>Total Charges for Meter ID</b>	<b>\$ 8.09</b>
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**Customer Name:** HUNTERS CHASE LLC  
**Account Number:** 100067765566  
**Invoice Number:** 055103696047  
**Invoice Date:** 09/11/2025

**ESI ID Detail:**

**Service Address:** 10000 HAMMERLY BLVD APT 387 HOUSTON, TX 77080-5184  
**Product:** Property Flex<sup>SM</sup>

**ESI ID:** 1008901010186207111100

The average price you paid for electric service this month was 0.00 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
I61350588	32	Actual	08/08/2025	94409	09/08/2025	94409	1.00	0		
<b>TOTAL</b>								0	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**

Base Charge	\$	2.95
Gross Receipts Reimb	\$	0.06
<b>Sales Tax</b>	<b>\$</b>	<b>0.03</b>

**Electric Service Distribution**

**Service Period: 08/08/2025 to 09/08/2025**

TDU Delivery Charges	\$	4.90
Gross Receipts Reimb	\$	0.10
<b>Subtotal</b>	<b>\$</b>	<b>5.00</b>
<b>Sales Tax</b>	<b>\$</b>	<b>0.05</b>

<b>Commercial Charges for Period</b>	<b>\$</b>	<b>3.04</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>8.09</b>
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<b>Current Charges</b>	<b>\$</b>	<b>231.46</b>
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<b>Distribution Charges for Period</b>	<b>\$</b>	<b>5.05</b>
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