



Customer Name: HUNTERS CHASE LLC
 Account Number: 100067765566
 Invoice Number: 055453649775
 Invoice Date: 10/11/2025

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$8,313.84	\$0.00	\$8,313.84	\$227.65	\$8,541.49	10/27/2025

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.



Scan for MyAccount

Fall's milder temps will give your A/Cs a break. Scan the QR code to login to MyAccount and see how changing seasons help your business save.

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:
100067765566

Amount Due	Due Date
\$8,541.49	10/27/2025

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

21100067765566000085414900008313844

Customer Name: HUNTERS CHASE LLC
Account Number: 100067765566
Invoice Number: 055453649775
Invoice Date: 10/11/2025

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. 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

Previous Balance	\$	8,313.84
Credits/Payments	\$	0.00
Balance Forward	\$	8,313.84
Debits/Charges		
Late Payment Penalty	\$	23.59
Subtotal	\$	23.59



Customer Name:
HUNTERS CHASE LLC

Account Number:
100067765566

Invoice Number:
055453649775

Invoice Date:
10/11/2025

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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	09/09/2025	10/07/2025	-	-	-	\$3.01	\$5.00	\$0.08	\$8.09
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5116	10089010101 86206914100	09/09/2025	10/07/2025	-	-	-	\$3.01	\$5.00	\$0.08	\$8.09
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5116	10089010101 86206909100	09/09/2025	10/07/2025	-	-	-	\$3.01	\$5.00	\$0.08	\$8.09
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5116	10089010101 86206908100	09/09/2025	10/07/2025	-	-	-	\$3.01	\$5.00	\$0.08	\$8.09
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5116	10089010101 86206911100	09/09/2025	10/07/2025	-	-	-	\$3.01	\$5.00	\$0.08	\$8.09
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5116	10089010101 86206910100	09/09/2025	10/07/2025	-	-	-	\$3.01	\$5.00	\$0.08	\$8.09
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5142	10089010101 86207086100	09/09/2025	10/07/2025	-	-	-	\$3.01	\$5.00	\$0.08	\$8.09
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5162	10089010101 86207000100	09/09/2025	10/07/2025	-	-	-	\$3.01	\$5.00	\$0.08	\$8.09
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5162	10089010101 86207007100	09/09/2025	10/07/2025	-	-	-	\$3.01	\$5.00	\$0.08	\$8.09
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5162	10089010101 86207008100	09/09/2025	10/06/2025	-	-	-	\$3.01	\$5.00	\$0.08	\$8.09
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5162	10089010101 86206985100	09/09/2025	10/07/2025	-	-	-	\$3.01	\$5.00	\$0.08	\$8.09
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5117	10089010101 86206958100	09/09/2025	10/07/2025	-	-	-	\$3.01	\$5.00	\$0.08	\$8.09

F

Customer Name:
HUNTERS CHASE LLC

Account Number:
100067765566

Invoice Number:
055453649775

Invoice Date:
10/11/2025

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	09/09/2025	10/07/2025	43	-	-	\$4.96	\$7.57	\$0.13	\$12.66
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5166	10089010101 86206966100	09/09/2025	10/07/2025	-	-	-	\$3.01	\$5.00	\$0.08	\$8.09
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5174	10089010101 86207275100	09/09/2025	09/24/2025	532	-	-	\$27.16	\$34.19	\$0.61	\$61.96
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5176	10089010101 86207206100	09/09/2025	10/06/2025	-	-	-	\$3.01	\$5.00	\$0.08	\$8.09
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5179	10089010101 86207233100	09/09/2025	10/06/2025	-	-	-	\$3.01	\$5.00	\$0.08	\$8.09
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5184	10089010101 86207111100	09/09/2025	10/07/2025	-	-	-	\$3.01	\$5.00	\$0.08	\$8.09
Totals				575			\$80.28	\$121.76	\$2.02	\$204.06

Debits	\$23.59
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Current Charges	\$227.65
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100067765566
 Invoice Number: 055453649775
 Invoice Date: 10/11/2025

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD APT 110 HOUSTON, TX 77080-5116
Product: Property FlexSM

ESI ID: 1008901010186206915100

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	29	Actual	09/09/2025	135	10/07/2025	135	1.00	0		
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Property FlexSM

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

Electric Service Distribution

Service Period: 09/09/2025 to 10/07/2025

TDU Delivery Charges	\$	4.90
Gross Receipts Reimb	\$	0.10
Subtotal	\$	5.00
Sales Tax	\$	0.05

Commercial Charges for Period	\$	3.04
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Distribution Charges for Period	\$	5.05
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Total Charges for Meter ID	\$	8.09
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Customer Name: HUNTERS CHASE LLC
Account Number: 100067765566
Invoice Number: 055453649775
Invoice Date: 10/11/2025

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD APT 111 HOUSTON, TX 77080-5116
Product: Property FlexSM

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	29	Actual	09/09/2025	81612	10/07/2025	81612	1.00	0		
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Property FlexSM

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

Electric Service Distribution

Service Period: 09/09/2025 to 10/07/2025

TDU Delivery Charges	\$	4.90
Gross Receipts Reimb	\$	0.10
Subtotal	\$	5.00
Sales Tax	\$	0.05

Commercial Charges for Period	\$	3.04
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Distribution Charges for Period	\$	5.05
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Total Charges for Meter ID	\$	8.09
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100067765566
 Invoice Number: 055453649775
 Invoice Date: 10/11/2025

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD APT 113 HOUSTON, TX 77080-5116 **ESI ID:** 1008901010186206909100
Product: Property FlexSM

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	29	Actual	09/09/2025	93989	10/07/2025	93989	1.00	0		
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Property FlexSM

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

Electric Service Distribution

Service Period: 09/09/2025 to 10/07/2025

TDU Delivery Charges	\$	4.90
Gross Receipts Reimb	\$	0.10
Subtotal	\$	5.00
Sales Tax	\$	0.05

Commercial Charges for Period	\$	3.04
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Distribution Charges for Period	\$	5.05
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Total Charges for Meter ID	\$	8.09
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Customer Name: HUNTERS CHASE LLC
Account Number: 100067765566
Invoice Number: 055453649775
Invoice Date: 10/11/2025

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD APT 114 HOUSTON, TX 77080-5116
Product: Property FlexSM

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	29	Actual	09/09/2025	97504	10/07/2025	97504	1.00	0		
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Property FlexSM

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

Electric Service Distribution

Service Period: 09/09/2025 to 10/07/2025

TDU Delivery Charges	\$	4.90
Gross Receipts Reimb	\$	0.10
Subtotal	\$	5.00
Sales Tax	\$	0.05

Commercial Charges for Period	\$	3.04
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Distribution Charges for Period	\$	5.05
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Total Charges for Meter ID	\$	8.09
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100067765566
 Invoice Number: 055453649775
 Invoice Date: 10/11/2025

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD APT 115 HOUSTON, TX 77080-5116 **ESI ID:** 1008901010186206911100
Product: Property FlexSM

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	29	Actual	09/09/2025	63072	10/07/2025	63072	1.00	0		
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Property FlexSM

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

Electric Service Distribution

Service Period: 09/09/2025 to 10/07/2025

TDU Delivery Charges	\$	4.90
Gross Receipts Reimb	\$	0.10
Subtotal	\$	5.00
Sales Tax	\$	0.05

Commercial Charges for Period	\$	3.04
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Distribution Charges for Period	\$	5.05
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Total Charges for Meter ID	\$	8.09
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Customer Name: HUNTERS CHASE LLC
Account Number: 100067765566
Invoice Number: 055453649775
Invoice Date: 10/11/2025

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD APT 116 HOUSTON, TX 77080-5116
Product: Property FlexSM

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	29	Actual	09/09/2025	77326	10/07/2025	77326	1.00	0		
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Property FlexSM

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

Electric Service Distribution

Service Period: 09/09/2025 to 10/07/2025

TDU Delivery Charges	\$	4.90
Gross Receipts Reimb	\$	0.10
Subtotal	\$	5.00
Sales Tax	\$	0.05

Commercial Charges for Period	\$	3.04
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Distribution Charges for Period	\$	5.05
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Total Charges for Meter ID	\$	8.09
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100067765566
 Invoice Number: 055453649775
 Invoice Date: 10/11/2025

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD APT 164 HOUSTON, TX 77080-5142 **ESI ID:** 1008901010186207086100
Product: Property FlexSM

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	29	Actual	09/09/2025	70001	10/07/2025	70001	1.00	0		
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Property FlexSM

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

Electric Service Distribution

Service Period: 09/09/2025 to 10/07/2025

TDU Delivery Charges	\$	4.90
Gross Receipts Reimb	\$	0.10
Subtotal	\$	5.00
Sales Tax	\$	0.05

Commercial Charges for Period	\$	3.04
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Distribution Charges for Period	\$	5.05
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Total Charges for Meter ID	\$	8.09
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Customer Name: HUNTERS CHASE LLC
Account Number: 100067765566
Invoice Number: 055453649775
Invoice Date: 10/11/2025

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD APT 201 HOUSTON, TX 77080-5162
Product: Property FlexSM

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	29	Actual	09/09/2025	0	10/07/2025	0	1.00	0		
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Property FlexSM

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

Electric Service Distribution

Service Period: 09/09/2025 to 10/07/2025

TDU Delivery Charges	\$	4.90
Gross Receipts Reimb	\$	0.10
Subtotal	\$	5.00
Sales Tax	\$	0.05

Commercial Charges for Period	\$	3.04
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Distribution Charges for Period	\$	5.05
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Total Charges for Meter ID	\$	8.09
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Customer Name: HUNTERS CHASE LLC
Account Number: 100067765566
Invoice Number: 055453649775
Invoice Date: 10/11/2025

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD APT 203 HOUSTON, TX 77080-5162 **ESI ID:** 1008901010186207007100
Product: Property FlexSM

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	29	Actual	09/09/2025	98341	10/07/2025	98341	1.00	0		
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Property FlexSM
 Base Charge \$ 2.95
 Gross Receipts Reimb \$ 0.06

Sales Tax \$ 0.03

Electric Service Distribution

Service Period: 09/09/2025 to 10/07/2025
 TDU Delivery Charges \$ 4.90
 Gross Receipts Reimb \$ 0.10
Subtotal \$ 5.00

Sales Tax \$ 0.05

Commercial Charges for Period	\$	3.04
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Distribution Charges for Period	\$	5.05
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Total Charges for Meter ID	\$	8.09
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Customer Name: HUNTERS CHASE LLC
Account Number: 100067765566
Invoice Number: 055453649775
Invoice Date: 10/11/2025

This is your final bill for this service location.

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD APT 204 HOUSTON, TX 77080-5162
Product: Property FlexSM

ESI ID: 1008901010186207008100

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
I61352009	28	Actual	09/09/2025	65426	10/06/2025	65426	1.00	0		
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Property FlexSM

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

Electric Service Distribution

Service Period: 09/09/2025 to 10/06/2025

TDU Delivery Charges	\$	4.90
Gross Receipts Reimb	\$	0.10
Subtotal	\$	5.00
Sales Tax	\$	0.05

Commercial Charges for Period	\$	3.04
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Distribution Charges for Period	\$	5.05
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Total Charges for Meter ID	\$	8.09
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100067765566
 Invoice Number: 055453649775
 Invoice Date: 10/11/2025

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD APT 221 HOUSTON, TX 77080-5162 **ESI ID:** 1008901010186206985100
Product: Property FlexSM

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
I61336347	29	Actual	09/09/2025	39076	10/07/2025	39076	1.00	0		
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Property FlexSM

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

Electric Service Distribution

Service Period: 09/09/2025 to 10/07/2025

TDU Delivery Charges	\$	4.90
Gross Receipts Reimb	\$	0.10
Subtotal	\$	5.00
Sales Tax	\$	0.05

Commercial Charges for Period	\$	3.04
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Distribution Charges for Period	\$	5.05
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Total Charges for Meter ID	\$	8.09
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Customer Name: HUNTERS CHASE LLC
Account Number: 100067765566
Invoice Number: 055453649775
Invoice Date: 10/11/2025

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD APT 254 HOUSTON, TX 77080-5117
Product: Property FlexSM

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	29	Actual	09/09/2025	9162	10/07/2025	9162	1.00	0		
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Property FlexSM

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

Electric Service Distribution

Service Period: 09/09/2025 to 10/07/2025

TDU Delivery Charges	\$	4.90
Gross Receipts Reimb	\$	0.10
Subtotal	\$	5.00
Sales Tax	\$	0.05

Commercial Charges for Period	\$	3.04
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Distribution Charges for Period	\$	5.05
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Total Charges for Meter ID	\$	8.09
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100067765566
 Invoice Number: 055453649775
 Invoice Date: 10/11/2025

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD APT 255 HOUSTON, TX 77080-5117
Product: Property FlexSM

ESI ID: 1008901010186206960100

The average price you paid for electric service this month was 28.6 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
I61335012	29	Actual	09/09/2025	80045	10/07/2025	80088	1.00	43		
TOTAL								43	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 1.91
 Gross Receipts Reimb \$ 0.10

Sales Tax \$ 0.05

Commercial Charges for Period	\$	5.01
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Total Charges for Meter ID	\$	12.66
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Electric Service Distribution

Service Period: 09/09/2025 to 10/07/2025

TDU Delivery Charges \$ 7.44
 TDU Bill Credit \$ 0.01 CR
 Tax Refund Credit \$ 0.01 CR
 Gross Receipts Reimb \$ 0.15

Subtotal \$ 7.57

Sales Tax \$ 0.08

Distribution Charges for Period	\$	7.65
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Customer Name: HUNTERS CHASE LLC
Account Number: 100067765566
Invoice Number: 055453649775
Invoice Date: 10/11/2025

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD APT 280 HOUSTON, TX 77080-5166
Product: Property FlexSM

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	29	Actual	09/09/2025	10317	10/07/2025	10317	1.00	0		
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Property FlexSM

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

Electric Service Distribution

Service Period: 09/09/2025 to 10/07/2025

TDU Delivery Charges	\$	4.90
Gross Receipts Reimb	\$	0.10
Subtotal	\$	5.00
Sales Tax	\$	0.05

Commercial Charges for Period	\$	3.04
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Distribution Charges for Period	\$	5.05
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Total Charges for Meter ID	\$	8.09
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100067765566
 Invoice Number: 055453649775
 Invoice Date: 10/11/2025

This is your final bill for this service location.

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD APT 317 HOUSTON, TX 77080-5174
Product: Property FlexSM

ESI ID: 1008901010186207275100

The average price you paid for electric service this month was 11.3 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
I64677621	16	Actual	09/09/2025	99544	09/24/2025	76	1.00	532		
TOTAL								532	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 23.67
 Gross Receipts Reimb \$ 0.54

Sales Tax \$ 0.27

Commercial Charges for Period	\$ 27.43
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Total Charges for Meter ID	\$ 61.96
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Electric Service Distribution

Service Period: 09/09/2025 to 09/24/2025

TDU Delivery Charges \$ 33.69
 TDU Bill Credit \$ 0.11 CR
 Tax Refund Credit \$ 0.05 CR
 Gross Receipts Reimb \$ 0.66

Subtotal \$ 34.19

Sales Tax \$ 0.34

Distribution Charges for Period	\$ 34.53
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Customer Name: HUNTERS CHASE LLC
Account Number: 100067765566
Invoice Number: 055453649775
Invoice Date: 10/11/2025

This is your final bill for this service location.

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD APT 331 HOUSTON, TX 77080-5176
Product: Property FlexSM

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	28	Actual	09/09/2025	35233	10/06/2025	35233	1.00	0		
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Property FlexSM

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

Electric Service Distribution

Service Period: 09/09/2025 to 10/06/2025

TDU Delivery Charges	\$	4.90
Gross Receipts Reimb	\$	0.10
Subtotal	\$	5.00
Sales Tax	\$	0.05

Commercial Charges for Period	\$	3.04
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Distribution Charges for Period	\$	5.05
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Total Charges for Meter ID	\$	8.09
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Customer Name: HUNTERS CHASE LLC
 Account Number: 100067765566
 Invoice Number: 055453649775
 Invoice Date: 10/11/2025

This is your final bill for this service location.

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD APT 354 HOUSTON, TX 77080-5179
Product: Property FlexSM

ESI ID: 1008901010186207233100

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	28	Actual	09/09/2025	5724	10/06/2025	5724	1.00	0		
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Property FlexSM

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

Electric Service Distribution

Service Period: 09/09/2025 to 10/06/2025

TDU Delivery Charges	\$	4.90
Gross Receipts Reimb	\$	0.10
Subtotal	\$	5.00
Sales Tax	\$	0.05

Commercial Charges for Period	\$	3.04
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Distribution Charges for Period	\$	5.05
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Total Charges for Meter ID	\$	8.09
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Customer Name: HUNTERS CHASE LLC
Account Number: 100067765566
Invoice Number: 055453649775
Invoice Date: 10/11/2025

ESI ID Detail:

Service Address: 10000 HAMMERLY BLVD APT 387 HOUSTON, TX 77080-5184
Product: Property FlexSM

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	29	Actual	09/09/2025	94409	10/07/2025	94409	1.00	0		
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Property FlexSM

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

Electric Service Distribution

Service Period: 09/09/2025 to 10/07/2025

TDU Delivery Charges	\$	4.90
Gross Receipts Reimb	\$	0.10
Subtotal	\$	5.00
Sales Tax	\$	0.05

Commercial Charges for Period	\$	3.04
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Total Charges for Meter ID	\$	8.09
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Current Charges	\$	227.65
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Distribution Charges for Period	\$	5.05
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