



Customer Name: HUNTERS CHASE LLC  
 Account Number: 100067765566  
 Invoice Number: 054953769780  
 Invoice Date: 11/07/2025

This is your  
final bill

### Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$8,541.49	\$0.00	\$8,541.49	\$438.99	<b>\$8,980.48</b>	<b>11/24/2025</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>\$8,980.48</b>	<b>11/24/2025</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

21100067765566000089804800008541495





**Customer Name:** HUNTERS CHASE LLC  
**Account Number:** 100067765566  
**Invoice Number:** 054953769780  
**Invoice Date:** 11/07/2025

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

Gross Receipts Reimb	\$	7.14
Sales Tax	\$	3.64
<b>Subtotal</b>	<b>\$</b>	<b>360.78</b>

**Customer Name:** HUNTERS CHASE LLC  
**Account Number:** 100067765566  
**Invoice Number:** 054953769780  
**Invoice Date:** 11/07/2025

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**Customer Name:**  
HUNTERS CHASE LLC

**Account Number:**  
100067765566

**Invoice Number:**  
054953769780

**Invoice Date:**  
11/07/2025

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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	10/08/2025	10/23/2025	-	-	-	\$3.01	\$2.51	\$0.06	\$5.58
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5116	10089010101 86206914100	10/08/2025	10/23/2025	-	-	-	\$3.01	\$2.51	\$0.06	\$5.58
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5116	10089010101 86206909100	10/08/2025	10/23/2025	-	-	-	\$3.01	\$2.51	\$0.06	\$5.58
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5116	10089010101 86206908100	10/08/2025	10/23/2025	-	-	-	\$3.01	\$2.51	\$0.06	\$5.58
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5116	10089010101 86206911100	10/08/2025	10/23/2025	-	-	-	\$3.01	\$2.51	\$0.06	\$5.58
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5116	10089010101 86206910100	10/08/2025	10/23/2025	-	-	-	\$3.01	\$2.51	\$0.06	\$5.58
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5142	10089010101 86207086100	10/08/2025	10/23/2025	-	-	-	\$3.01	\$2.51	\$0.06	\$5.58
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5162	10089010101 86207000100	10/08/2025	10/23/2025	-	-	-	\$3.01	\$2.51	\$0.06	\$5.58
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5162	10089010101 86206985100	10/08/2025	10/23/2025	-	-	-	\$3.01	\$2.51	\$0.06	\$5.58
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5117	10089010101 86206958100	10/08/2025	10/23/2025	-	-	-	\$3.01	\$2.51	\$0.06	\$5.58
10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5117	10089010101 86206960100	10/08/2025	10/23/2025	1	-	-	\$3.05	\$2.56	\$0.06	\$5.67

**Customer Name:**  
HUNTERS CHASE LLC

**Account Number:**  
100067765566

**Invoice Number:**  
054953769780

**Invoice Date:**  
11/07/2025

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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
F 10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5166	10089010101 86206966100	10/08/2025	10/23/2025	-	-	-	\$3.01	\$2.51	\$0.06	\$5.58
F 10000 HAMMERLY BLVD APT HOUSTON, TX 77080-5184	10089010101 86207111100	10/08/2025	10/23/2025	-	-	-	\$3.01	\$2.51	\$0.06	\$5.58
<b>Totals</b>				<b>1</b>			<b>\$42.18</b>	<b>\$35.19</b>	<b>\$0.84</b>	<b>\$78.21</b>

<b>Debits</b>	<b>\$360.78</b>
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<b>Current Charges</b>	<b>\$438.99</b>
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Customer Name: HUNTERS CHASE LLC  
 Account Number: 100067765566  
 Invoice Number: 054953769780  
 Invoice Date: 11/07/2025

**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	16	Actual	10/08/2025	135	10/23/2025	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: 10/08/2025 to 10/23/2025**

TDU Delivery Charges	\$	2.46
Gross Receipts Reimb	\$	0.05
<b>Subtotal</b>	<b>\$</b>	<b>2.51</b>
<b>Sales Tax</b>	<b>\$</b>	<b>0.03</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>2.54</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>5.58</b>
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**Customer Name:** HUNTERS CHASE LLC  
**Account Number:** 100067765566  
**Invoice Number:** 054953769780  
**Invoice Date:** 11/07/2025

**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	16	Actual	10/08/2025	81612	10/23/2025	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: 10/08/2025 to 10/23/2025**

TDU Delivery Charges	\$	2.46
Gross Receipts Reimb	\$	0.05
<b>Subtotal</b>	<b>\$</b>	<b>2.51</b>
<b>Sales Tax</b>	<b>\$</b>	<b>0.03</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>2.54</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>5.58</b>
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Customer Name: HUNTERS CHASE LLC  
 Account Number: 100067765566  
 Invoice Number: 054953769780  
 Invoice Date: 11/07/2025

**ESI ID Detail:**

**Service Address:** 10000 HAMMERLY BLVD APT 113 HOUSTON, TX 77080-5116 **ESI ID:** 1008901010186206909100  
**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
I61350422	16	Actual	10/08/2025	93989	10/23/2025	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  
  
 Sales Tax \$ 0.03

**Electric Service Distribution**

**Service Period: 10/08/2025 to 10/23/2025**  
 TDU Delivery Charges \$ 2.46  
 Gross Receipts Reimb \$ 0.05  
**Subtotal \$ 2.51**  
 Sales Tax \$ 0.03

<b>Commercial Charges for Period</b>	<b>\$ 3.04</b>
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<b>Distribution Charges for Period</b>	<b>\$ 2.54</b>
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<b>Total Charges for Meter ID</b>	<b>\$ 5.58</b>
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**Customer Name:** HUNTERS CHASE LLC  
**Account Number:** 100067765566  
**Invoice Number:** 054953769780  
**Invoice Date:** 11/07/2025

**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	16	Actual	10/08/2025	97504	10/23/2025	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: 10/08/2025 to 10/23/2025**

TDU Delivery Charges	\$	2.46
Gross Receipts Reimb	\$	0.05
<b>Subtotal</b>	<b>\$</b>	<b>2.51</b>
<b>Sales Tax</b>	<b>\$</b>	<b>0.03</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>2.54</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>5.58</b>
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Customer Name: HUNTERS CHASE LLC  
 Account Number: 100067765566  
 Invoice Number: 054953769780  
 Invoice Date: 11/07/2025

**ESI ID Detail:**

**Service Address:** 10000 HAMMERLY BLVD APT 115 HOUSTON, TX 77080-5116 **ESI ID:** 1008901010186206911100  
**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
I61350420	16	Actual	10/08/2025	63072	10/23/2025	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  
  
 Sales Tax \$ 0.03

**Electric Service Distribution**

**Service Period: 10/08/2025 to 10/23/2025**  
 TDU Delivery Charges \$ 2.46  
 Gross Receipts Reimb \$ 0.05  
**Subtotal \$ 2.51**  
 Sales Tax \$ 0.03

<b>Commercial Charges for Period</b>	<b>\$ 3.04</b>
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<b>Distribution Charges for Period</b>	<b>\$ 2.54</b>
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<b>Total Charges for Meter ID</b>	<b>\$ 5.58</b>
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**Customer Name:** HUNTERS CHASE LLC  
**Account Number:** 100067765566  
**Invoice Number:** 054953769780  
**Invoice Date:** 11/07/2025

**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	16	Actual	10/08/2025	77326	10/23/2025	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: 10/08/2025 to 10/23/2025**

TDU Delivery Charges	\$	2.46
Gross Receipts Reimb	\$	0.05
<b>Subtotal</b>	<b>\$</b>	<b>2.51</b>
<b>Sales Tax</b>	<b>\$</b>	<b>0.03</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>2.54</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>5.58</b>
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Customer Name: HUNTERS CHASE LLC  
 Account Number: 100067765566  
 Invoice Number: 054953769780  
 Invoice Date: 11/07/2025

**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	16	Actual	10/08/2025	70001	10/23/2025	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: 10/08/2025 to 10/23/2025**  
 TDU Delivery Charges \$ 2.46  
 Gross Receipts Reimb \$ 0.05  
**Subtotal \$ 2.51**  
 Sales Tax \$ 0.03

<b>Commercial Charges for Period</b>	<b>\$ 3.04</b>
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<b>Distribution Charges for Period</b>	<b>\$ 2.54</b>
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<b>Total Charges for Meter ID</b>	<b>\$ 5.58</b>
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**Customer Name:** HUNTERS CHASE LLC  
**Account Number:** 100067765566  
**Invoice Number:** 054953769780  
**Invoice Date:** 11/07/2025

**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	16	Actual	10/08/2025	0	10/23/2025	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: 10/08/2025 to 10/23/2025**

TDU Delivery Charges	\$	2.46
Gross Receipts Reimb	\$	0.05
<b>Subtotal</b>	<b>\$</b>	<b>2.51</b>
<b>Sales Tax</b>	<b>\$</b>	<b>0.03</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>2.54</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>5.58</b>
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Customer Name: HUNTERS CHASE LLC  
 Account Number: 100067765566  
 Invoice Number: 054953769780  
 Invoice Date: 11/07/2025

**ESI ID Detail:**

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

**ESI ID:** 1008901010186207007100

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	16	Actual	10/08/2025	98341	10/23/2025	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: 10/08/2025 to 10/23/2025**

TDU Delivery Charges	\$	2.46
Gross Receipts Reimb	\$	0.05
<b>Subtotal</b>	<b>\$</b>	<b>2.51</b>
<b>Sales Tax</b>	<b>\$</b>	<b>0.03</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>2.54</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>5.58</b>
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**Customer Name:** HUNTERS CHASE LLC  
**Account Number:** 100067765566  
**Invoice Number:** 054953769780  
**Invoice Date:** 11/07/2025

**ESI ID Detail:**

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

**ESI ID:** 1008901010186206985100

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	16	Actual	10/08/2025	39076	10/23/2025	39076	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: 10/08/2025 to 10/23/2025**

TDU Delivery Charges	\$	2.46
Gross Receipts Reimb	\$	0.05
<b>Subtotal</b>	<b>\$</b>	<b>2.51</b>
<b>Sales Tax</b>	<b>\$</b>	<b>0.03</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>2.54</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>5.58</b>
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Customer Name: HUNTERS CHASE LLC  
 Account Number: 100067765566  
 Invoice Number: 054953769780  
 Invoice Date: 11/07/2025

**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	16	Actual	10/08/2025	9162	10/23/2025	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: 10/08/2025 to 10/23/2025**

TDU Delivery Charges	\$	2.46
Gross Receipts Reimb	\$	0.05
<b>Subtotal</b>	<b>\$</b>	<b>2.51</b>
<b>Sales Tax</b>	<b>\$</b>	<b>0.03</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>2.54</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>5.58</b>
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**Customer Name:** HUNTERS CHASE LLC  
**Account Number:** 100067765566  
**Invoice Number:** 054953769780  
**Invoice Date:** 11/07/2025

**ESI ID Detail:**

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

**ESI ID:** 1008901010186206960100

The average price you paid for electric service this month was 550.0 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
I61335012	16	Actual	10/08/2025	80088	10/23/2025	80089	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: 10/08/2025 to 10/23/2025**

TDU Delivery Charges \$ 2.51  
 Gross Receipts Reimb \$ 0.05

**Subtotal \$ 2.56**

**Sales Tax \$ 0.03**

<b>Commercial Charges for Period</b>	<b>\$ 3.08</b>
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<b>Total Charges for Meter ID</b>	<b>\$ 5.67</b>
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<b>Distribution Charges for Period</b>	<b>\$ 2.59</b>
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Customer Name: HUNTERS CHASE LLC  
 Account Number: 100067765566  
 Invoice Number: 054953769780  
 Invoice Date: 11/07/2025

**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	16	Actual	10/08/2025	10317	10/23/2025	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: 10/08/2025 to 10/23/2025**

TDU Delivery Charges	\$	2.46
Gross Receipts Reimb	\$	0.05
<b>Subtotal</b>	<b>\$</b>	<b>2.51</b>
<b>Sales Tax</b>	<b>\$</b>	<b>0.03</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>2.54</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>5.58</b>
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**Customer Name:** HUNTERS CHASE LLC  
**Account Number:** 100067765566  
**Invoice Number:** 054953769780  
**Invoice Date:** 11/07/2025

**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	16	Actual	10/08/2025	94409	10/23/2025	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: 10/08/2025 to 10/23/2025**

TDU Delivery Charges	\$	2.46
Gross Receipts Reimb	\$	0.05
<b>Subtotal</b>	<b>\$</b>	<b>2.51</b>
<b>Sales Tax</b>	<b>\$</b>	<b>0.03</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>5.58</b>
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<b>Current Charges</b>	<b>\$</b>	<b>438.99</b>
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<b>Distribution Charges for Period</b>	<b>\$</b>	<b>2.54</b>
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