



Customer Name: LAKESIDE FOREST LLC
 Account Number: 100056783486
 Invoice Number: 054203711987
 Invoice Date: 04/12/2025

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$18,171.36	\$0.00	\$18,171.36	\$286.21	\$18,457.57	04/28/2025

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

Mild spring temps can help give your heater and A/C a break. See how temps affect your usage anytime on MyAccount.

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:
100056783486

Amount Due	Due Date
\$18,457.57	04/28/2025

To ensure proper payment posting, please provide this number (100056783486) on all payments and send to the address directly below.

LAKESIDE FOREST LLC
PO BOX 5169
OAK BROOK IL 60522-5169



TXU ENERGY
PO BOX 650638
DALLAS, TX 75265-0638

21100056783486000184575700018171366

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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. 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	\$	18,171.36
Credits/Payments	\$	0.00
Balance Forward	\$	18,171.36
Debits/Charges		
Late Payment Penalty	\$	12.27
Subtotal	\$	12.27



Customer Name:
LAKESIDE FOREST LLC

Account Number:
100056783486

Invoice Number:
054203711987

Invoice Date:
04/12/2025

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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
1251 WILCREST DR APT 120 HOUSTON, TX 77042-1716	10089010121 89157713100	03/13/2025	04/10/2025	2	-	-	\$3.10	\$4.56	\$0.08	\$7.74
1251 WILCREST DR APT 141 HOUSTON, TX 77042-1718	10089010121 89157688100	03/13/2025	04/10/2025	-	-	-	\$3.01	\$4.48	\$0.07	\$7.56
1251 WILCREST DR APT 144 HOUSTON, TX 77042-1718	10089010121 89157685100	03/13/2025	04/10/2025	30	-	-	\$4.38	\$5.80	\$0.10	\$10.28
1251 WILCREST DR APT 182 HOUSTON, TX 77042-1722	10089010121 89157625100	03/13/2025	04/10/2025	133	-	-	\$9.05	\$10.36	\$0.19	\$19.60
1251 WILCREST DR APT 197 HOUSTON, TX 77042-1724	10089010121 89157579100	03/13/2025	04/10/2025	-	-	-	\$3.01	\$4.48	\$0.07	\$7.56
1251 WILCREST DR APT 218 HOUSTON, TX 77042-1726	10089010121 89157610100	03/13/2025	04/10/2025	610	-	-	\$30.71	\$31.46	\$0.62	\$62.79
1251 WILCREST DR APT 382 HOUSTON, TX 77042-1766	10089010121 89157629100	03/13/2025	04/10/2025	31	-	-	\$4.42	\$5.85	\$0.10	\$10.37
1251 WILCREST DR APT 43 HOUSTON, TX 77042-1707	10089010121 89157748100	03/13/2025	04/10/2025	552	-	-	\$28.07	\$28.88	\$0.57	\$57.52
1251 WILCREST DR APT 83 HOUSTON, TX 77042-1711	10089010121 89157540100	03/13/2025	04/10/2025	35	-	-	\$4.60	\$6.02	\$0.11	\$10.73
1251 WILCREST DR APT 91 HOUSTON, TX 77042-1712	10089010121 89157559100	03/13/2025	04/10/2025	798	-	-	\$39.24	\$39.76	\$0.79	\$79.79

Totals				2,191			\$129.59	\$141.65	\$2.70	\$273.94
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Customer Name:
LAKESIDE FOREST LLC

Account Number:
100056783486

Invoice Number:
054203711987

Invoice Date:
04/12/2025

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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
Debits										
										\$12.27

Current Charges **\$286.21**



Customer Name: LAKESIDE FOREST LLC
 Account Number: 100056783486
 Invoice Number: 054203711987
 Invoice Date: 04/12/2025

ESI ID Detail:

Service Address: 1251 WILCREST DR APT 120 HOUSTON, TX 77042-1716
Product: Property FlexSM

ESI ID: 1008901012189157713100

The average price you paid for electric service this month was 375.5 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
I88277140	29	Actual	03/13/2025	59934	04/10/2025	59936	1.00	2		
TOTAL								2	0	0

Electric Service Commercial

TXU Energy Property FlexSM

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

Sales Tax \$ 0.03

Electric Service Distribution

Service Period: 03/13/2025 to 04/10/2025

TDU Delivery Charges \$ 4.47
 Gross Receipts Reimb \$ 0.09

Subtotal \$ 4.56

Sales Tax \$ 0.05

Commercial Charges for Period	\$ 3.13
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Distribution Charges for Period	\$ 4.61
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Total Charges for Meter ID	\$ 7.74
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Customer Name: LAKESIDE FOREST LLC
Account Number: 100056783486
Invoice Number: 054203711987
Invoice Date: 04/12/2025

ESI ID Detail:

Service Address: 1251 WILCREST DR APT 141 HOUSTON, TX 77042-1718
Product: Property FlexSM

ESI ID: 1008901012189157688100

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
I356266347	29	Actual	03/13/2025	0	04/10/2025	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: 03/13/2025 to 04/10/2025

TDU Delivery Charges	\$	4.39
Gross Receipts Reimb	\$	0.09
Subtotal	\$	4.48
Sales Tax	\$	0.04

Commercial Charges for Period	\$	3.04
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Distribution Charges for Period	\$	4.52
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Total Charges for Meter ID	\$	7.56
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Customer Name: LAKESIDE FOREST LLC
 Account Number: 100056783486
 Invoice Number: 054203711987
 Invoice Date: 04/12/2025

ESI ID Detail:

Service Address: 1251 WILCREST DR APT 144 HOUSTON, TX 77042-1718
Product: Property FlexSM

ESI ID: 1008901012189157685100

The average price you paid for electric service this month was 33.3 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
I88277193	29	Actual	03/13/2025	185	04/10/2025	215	1.00	30		
TOTAL								30	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 1.34
 Gross Receipts Reimb \$ 0.09

Sales Tax \$ 0.04

Electric Service Distribution

Service Period: 03/13/2025 to 04/10/2025

TDU Delivery Charges \$ 5.69
 Gross Receipts Reimb \$ 0.11

Subtotal \$ 5.80

Sales Tax \$ 0.06

Commercial Charges for Period	\$ 4.42
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Distribution Charges for Period	\$ 5.86
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Total Charges for Meter ID	\$ 10.28
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Customer Name: LAKESIDE FOREST LLC
Account Number: 100056783486
Invoice Number: 054203711987
Invoice Date: 04/12/2025

ESI ID Detail:

Service Address: 1251 WILCREST DR APT 182 HOUSTON, TX 77042-1722
Product: Property FlexSM

ESI ID: 1008901012189157625100

The average price you paid for electric service this month was 14.3 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
I88277244	29	Actual	03/13/2025	97365	04/10/2025	97498	1.00	133		
TOTAL								133	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 5.92
 Gross Receipts Reimb \$ 0.18

Sales Tax \$ 0.09

Electric Service Distribution

Service Period: 03/13/2025 to 04/10/2025

TDU Delivery Charges \$ 10.16
 Gross Receipts Reimb \$ 0.20

Subtotal \$ 10.36

Sales Tax \$ 0.10

Commercial Charges for Period	\$ 9.14
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Distribution Charges for Period	\$ 10.46
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Total Charges for Meter ID	\$ 19.60
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Customer Name: LAKESIDE FOREST LLC
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 Invoice Number: 054203711987
 Invoice Date: 04/12/2025

ESI ID Detail:

Service Address: 1251 WILCREST DR APT 197 HOUSTON, TX 77042-1724
Product: Property FlexSM

ESI ID: 1008901012189157579100

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
I88408233	29	Actual	03/13/2025	25742	04/10/2025	25742	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: 03/13/2025 to 04/10/2025

TDU Delivery Charges	\$	4.39
Gross Receipts Reimb	\$	0.09
Subtotal	\$	4.48
Sales Tax	\$	0.04

Commercial Charges for Period	\$	3.04
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Distribution Charges for Period	\$	4.52
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Total Charges for Meter ID	\$	7.56
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Customer Name: LAKESIDE FOREST LLC
Account Number: 100056783486
Invoice Number: 054203711987
Invoice Date: 04/12/2025

ESI ID Detail:

Service Address: 1251 WILCREST DR APT 218 HOUSTON, TX 77042-1726
Product: Property FlexSM

ESI ID: 1008901012189157610100

The average price you paid for electric service this month was 10.0 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
I92288289	29	Actual	03/13/2025	39191	04/10/2025	39801	1.00	610		
TOTAL								610	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 27.15
 Gross Receipts Reimb \$ 0.61

Sales Tax \$ 0.31

Electric Service Distribution

Service Period: 03/13/2025 to 04/10/2025

TDU Delivery Charges \$ 30.86
 Gross Receipts Reimb \$ 0.60

Subtotal \$ 31.46

Sales Tax \$ 0.31

Commercial Charges for Period	\$ 31.02
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Distribution Charges for Period	\$ 31.77
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Total Charges for Meter ID	\$ 62.79
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Customer Name: LAKESIDE FOREST LLC
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 Invoice Number: 054203711987
 Invoice Date: 04/12/2025

ESI ID Detail:

Service Address: 1251 WILCREST DR APT 382 HOUSTON, TX 77042-1766
Product: Property FlexSM

ESI ID: 1008901012189157629100

The average price you paid for electric service this month was 32.5 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
I88277197	29	Actual	03/13/2025	90273	04/10/2025	90304	1.00	31		
TOTAL								31	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 1.38
 Gross Receipts Reimb \$ 0.09

Sales Tax \$ 0.04

Electric Service Distribution

Service Period: 03/13/2025 to 04/10/2025

TDU Delivery Charges \$ 5.73
 Gross Receipts Reimb \$ 0.12

Subtotal \$ 5.85

Sales Tax \$ 0.06

Commercial Charges for Period	\$ 4.46
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Distribution Charges for Period	\$ 5.91
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Total Charges for Meter ID	\$ 10.37
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Customer Name: LAKESIDE FOREST LLC
Account Number: 100056783486
Invoice Number: 054203711987
Invoice Date: 04/12/2025

ESI ID Detail:

Service Address: 1251 WILCREST DR APT 43 HOUSTON, TX 77042-1707
Product: Property FlexSM

ESI ID: 1008901012189157748100

The average price you paid for electric service this month was 10.1 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
I65574711	29	Actual	03/13/2025	90766	04/10/2025	91318	1.00	552		
TOTAL								552	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 24.56
 Gross Receipts Reimb \$ 0.56

Sales Tax \$ 0.28

Electric Service Distribution

Service Period: 03/13/2025 to 04/10/2025

TDU Delivery Charges \$ 28.33
 Gross Receipts Reimb \$ 0.55

Subtotal \$ 28.88

Sales Tax \$ 0.29

Commercial Charges for Period	\$ 28.35
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Distribution Charges for Period	\$ 29.17
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Total Charges for Meter ID	\$ 57.52
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Customer Name: LAKESIDE FOREST LLC
 Account Number: 100056783486
 Invoice Number: 054203711987
 Invoice Date: 04/12/2025

ESI ID Detail:

Service Address: 1251 WILCREST DR APT 83 HOUSTON, TX 77042-1711
Product: Property FlexSM

ESI ID: 1008901012189157540100

The average price you paid for electric service this month was 29.7 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
I88408246	29	Actual	03/13/2025	76945	04/10/2025	76980	1.00	35		
TOTAL								35	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 1.56
 Gross Receipts Reimb \$ 0.09

Sales Tax \$ 0.05

Electric Service Distribution

Service Period: 03/13/2025 to 04/10/2025

TDU Delivery Charges \$ 5.90
 Gross Receipts Reimb \$ 0.12

Subtotal \$ 6.02

Sales Tax \$ 0.06

Commercial Charges for Period	\$ 4.65
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Distribution Charges for Period	\$ 6.08
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Total Charges for Meter ID	\$ 10.73
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Customer Name: LAKESIDE FOREST LLC
Account Number: 100056783486
Invoice Number: 054203711987
Invoice Date: 04/12/2025

ESI ID Detail:

Service Address: 1251 WILCREST DR APT 91 HOUSTON, TX 77042-1712
Product: Property FlexSM

ESI ID: 1008901012189157559100

The average price you paid for electric service this month was 9.7 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
I92288288	29	Actual	03/13/2025	48512	04/10/2025	49310	1.00	798		
TOTAL								798	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 35.51
 Gross Receipts Reimb \$ 0.78

Sales Tax \$ 0.39

Electric Service Distribution

Service Period: 03/13/2025 to 04/10/2025

TDU Delivery Charges \$ 39.00
 Gross Receipts Reimb \$ 0.76

Subtotal \$ 39.76

Sales Tax \$ 0.40

Commercial Charges for Period	\$ 39.63
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Total Charges for Meter ID	\$ 79.79
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Current Charges	\$ 286.21
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Distribution Charges for Period	\$ 40.16
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