



Customer Name: LAKESIDE FOREST LLC
 Account Number: 100056783486
 Invoice Number: 054007882478
 Invoice Date: 06/20/2025

This is your
final bill

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$18,755.01	\$0.00	\$18,755.01	\$124.20	\$18,879.21	07/07/2025

See remaining pages for invoice details.

Customer Communications



Scan for MyAccount

As temps rise, A/Cs use more energy to keep you comfortable. See how temps affect your usage anytime in 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
\$18,879.21	07/07/2025

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

21100056783486000188792100018755011

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Important Information

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

Account Summary Detail

Previous Balance	\$	18,755.01
Credits/Payments	\$	0.00
Balance Forward	\$	18,755.01
Debits/Charges		
Disconnect Recovery Charge	\$	25.00
Gross Receipts Reimb	\$	0.51
Disconnect Recovery Charge	\$	25.00
Gross Receipts Reimb	\$	0.51
Late Payment Penalty	\$	14.19
Sales Tax	\$	0.52
Subtotal	\$	65.73



Customer Name:
LAKESIDE FOREST LLC

Account Number:
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Invoice Number:
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06/20/2025

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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
F 1251 WILCREST DR APT 120 HOUSTON, TX 77042-1716	10089010121 89157713100	05/13/2025	05/19/2025	9	-	-	\$3.42	\$1.39	\$0.04	\$4.85
F 1251 WILCREST DR APT 141 HOUSTON, TX 77042-1718	10089010121 89157688100	05/13/2025	05/19/2025	-	-	-	\$3.01	\$1.00	\$0.04	\$4.05
F 1251 WILCREST DR APT 144 HOUSTON, TX 77042-1718	10089010121 89157685100	05/13/2025	05/19/2025	-	-	-	\$3.01	\$1.00	\$0.04	\$4.05
F 1251 WILCREST DR APT 182 HOUSTON, TX 77042-1722	10089010121 89157625100	05/13/2025	05/19/2025	55	-	-	\$5.51	\$3.37	\$0.09	\$8.97
F 1251 WILCREST DR APT 197 HOUSTON, TX 77042-1724	10089010121 89157579100	05/13/2025	05/19/2025	-	-	-	\$3.01	\$1.00	\$0.04	\$4.05
F 1251 WILCREST DR APT 218 HOUSTON, TX 77042-1726	10089010121 89157610100	05/13/2025	05/19/2025	38	-	-	\$4.73	\$2.64	\$0.08	\$7.45
F 1251 WILCREST DR APT 382 HOUSTON, TX 77042-1766	10089010121 89157629100	05/13/2025	05/19/2025	10	-	-	\$3.47	\$1.43	\$0.04	\$4.94
F 1251 WILCREST DR APT 43 HOUSTON, TX 77042-1707	10089010121 89157748100	04/11/2025	05/13/2025	639	-	-	\$1.41	\$1.33	\$0.02	\$2.76
F 1251 WILCREST DR APT 52 HOUSTON, TX 77042-1708	10089010121 89157737100	06/02/2025	06/08/2025	89	-	-	\$7.05	\$5.16	\$1.01	\$13.22
F 1251 WILCREST DR APT 83 HOUSTON, TX 77042-1711	10089010121 89157540100	05/13/2025	05/19/2025	1	-	-	\$3.05	\$1.04	\$0.04	\$4.13

Totals				841			\$37.67	\$19.36	\$1.44	\$58.47
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Customer Name:
LAKESIDE FOREST LLC

Account Number:
100056783486

Invoice Number:
054007882478

Invoice Date:
06/20/2025

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
Debits										
\$65.73										

Current Charges **\$124.20**



Customer Name: LAKESIDE FOREST LLC
 Account Number: 100056783486
 Invoice Number: 054007882478
 Invoice Date: 06/20/2025

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 52.3 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
I88277140	7	Actual	05/13/2025	59947	05/19/2025	59956	1.00	9		
TOTAL								9	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 0.40
 Gross Receipts Reimb \$ 0.07

Sales Tax \$ 0.03

Electric Service Distribution

Service Period: 05/13/2025 to 05/19/2025

TDU Delivery Charges \$ 1.36
 Gross Receipts Reimb \$ 0.03

Subtotal \$ 1.39

Sales Tax \$ 0.01

Commercial Charges for Period	\$ 3.45
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Distribution Charges for Period	\$ 1.40
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Total Charges for Meter ID	\$ 4.85
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Customer Name: LAKESIDE FOREST LLC
Account Number: 100056783486
Invoice Number: 054007882478
Invoice Date: 06/20/2025

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	7	Actual	05/13/2025	0	05/19/2025	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: 05/13/2025 to 05/19/2025

TDU Delivery Charges	\$	0.98
Gross Receipts Reimb	\$	0.02
Subtotal	\$	1.00
Sales Tax	\$	0.01

Commercial Charges for Period	\$	3.04
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Distribution Charges for Period	\$	1.01
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Total Charges for Meter ID	\$	4.05
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Customer Name: LAKESIDE FOREST LLC
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 Invoice Date: 06/20/2025

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 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
I88277193	7	Actual	05/13/2025	215	05/19/2025	215	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: 05/13/2025 to 05/19/2025

TDU Delivery Charges	\$	0.98
Gross Receipts Reimb	\$	0.02
Subtotal	\$	1.00
Sales Tax	\$	0.01

Commercial Charges for Period	\$	3.04
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Distribution Charges for Period	\$	1.01
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Total Charges for Meter ID	\$	4.05
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Customer Name: LAKESIDE FOREST LLC
Account Number: 100056783486
Invoice Number: 054007882478
Invoice Date: 06/20/2025

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 15.8 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	7	Actual	05/13/2025	97671	05/19/2025	97726	1.00	55		
TOTAL								55	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge	\$	2.95
Energy Charge	\$	2.45
Gross Receipts Reimb	\$	0.11
Sales Tax	\$	0.06

Electric Service Distribution

Service Period: 05/13/2025 to 05/19/2025

TDU Delivery Charges	\$	3.31
Gross Receipts Reimb	\$	0.06
Subtotal	\$	3.37
Sales Tax	\$	0.03

Commercial Charges for Period	\$	5.57
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Distribution Charges for Period	\$	3.40
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Total Charges for Meter ID	\$	8.97
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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	7	Actual	05/13/2025	25742	05/19/2025	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: 05/13/2025 to 05/19/2025

TDU Delivery Charges	\$	0.98
Gross Receipts Reimb	\$	0.02
Subtotal	\$	1.00
Sales Tax	\$	0.01

Commercial Charges for Period	\$	3.04
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Distribution Charges for Period	\$	1.01
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Total Charges for Meter ID	\$	4.05
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Invoice Number: 054007882478
Invoice Date: 06/20/2025

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 19.0 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	7	Actual	05/13/2025	40668	05/19/2025	40706	1.00	38		
TOTAL								38	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 1.69
 Gross Receipts Reimb \$ 0.09

Sales Tax \$ 0.05

Electric Service Distribution

Service Period: 05/13/2025 to 05/19/2025

TDU Delivery Charges \$ 2.59
 Gross Receipts Reimb \$ 0.05

Subtotal \$ 2.64

Sales Tax \$ 0.03

Commercial Charges for Period	\$ 4.78
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Distribution Charges for Period	\$ 2.67
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Total Charges for Meter ID	\$ 7.45
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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 48.0 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
I88277197	7	Actual	05/13/2025	90341	05/19/2025	90351	1.00	10		
TOTAL								10	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 0.45
 Gross Receipts Reimb \$ 0.07

Sales Tax \$ 0.03

Electric Service Distribution

Service Period: 05/13/2025 to 05/19/2025

TDU Delivery Charges \$ 1.40
 Gross Receipts Reimb \$ 0.03

Subtotal \$ 1.43

Sales Tax \$ 0.01

Commercial Charges for Period	\$ 3.50
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Distribution Charges for Period	\$ 1.44
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Total Charges for Meter ID	\$ 4.94
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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 0.4 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	33	Actual	04/11/2025	91318	05/13/2025	91957	1.00	639		
TOTAL								639	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge	\$	2.95	CR
Base Charge	\$	2.95	
Energy Charge	\$	27.06	CR
Energy Charge	\$	28.44	
Gross Receipts Reimb	\$	0.61	CR
Gross Receipts Reimb	\$	0.64	

Sales Tax \$ 0.01

Commercial Charges for Period	\$	1.42
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Total Charges for Meter ID	\$	2.76
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Electric Service Distribution

Service Period: 04/11/2025 to 05/12/2025

TDU Delivery Charges	\$	1.31
Gross Receipts Reimb	\$	0.60
Gross Receipts Reimb	\$	0.62
Subtotal	\$	1.33
Sales Tax	\$	0.01

Distribution Charges for Period	\$	1.34
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Customer Name: LAKESIDE FOREST LLC
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 Invoice Date: 06/20/2025

ESI ID Detail:

Service Address: 1251 WILCREST DR APT 52 HOUSTON, TX 77042-1708
Product: Property FlexSM

ESI ID: 1008901012189157737100

The average price you paid for electric service this month was 13.4 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
I88282381	7	Actual	06/02/2025	9402	06/08/2025	9491	1.00	89		
TOTAL								89	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 3.96
 Gross Receipts Reimb \$ 0.14

Sales Tax \$ 0.58

Electric Service Distribution

Service Period: 06/02/2025 to 06/08/2025

TDU Delivery Charges \$ 5.06
 Gross Receipts Reimb \$ 0.10

Subtotal \$ 5.16

Sales Tax \$ 0.43

Commercial Charges for Period	\$ 7.63
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Distribution Charges for Period	\$ 5.59
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Total Charges for Meter ID	\$ 13.22
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Customer Name: LAKESIDE FOREST LLC
Account Number: 100056783486
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Invoice Date: 06/20/2025

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 401.0 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
I88408246	7	Actual	05/13/2025	76983	05/19/2025	76984	1.00	1		
TOTAL								1	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge	\$	2.95
Energy Charge	\$	0.04
Gross Receipts Reimb	\$	0.06
Sales Tax	\$	0.03

Electric Service Distribution

Service Period: 05/13/2025 to 05/19/2025

TDU Delivery Charges	\$	1.02
Gross Receipts Reimb	\$	0.02
Subtotal	\$	1.04
Sales Tax	\$	0.01

Commercial Charges for Period	\$	3.08
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Total Charges for Meter ID	\$	4.13
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Current Charges	\$	124.20
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Distribution Charges for Period	\$	1.05
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