



Customer Name: LAKESIDE FOREST LLC  
 Account Number: 100057841300  
 Invoice Number: 054353553874  
 Invoice Date: 10/12/2024

### Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$2,008.19	\$0.00	\$2,008.19	\$1,013.26	<b>\$3,021.45</b>	<b>11/01/2024</b>

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](http://txu.com/loadshedding).



Scan to sign in

As fall brings milder temps, MyAccount makes it easy to see how your business' usage is changing. Scan the QR code to sign in.

### 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:  
100057841300

Amount Due	Due Date
<b>\$3,021.45</b>	<b>11/01/2024</b>

To ensure proper payment posting, please provide this number (100057841300) 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

21100057841300000030214500002008191

**Customer Name:** LAKESIDE FOREST LLC  
**Account Number:** 100057841300  
**Invoice Number:** 054353553874  
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### ***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. 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>2,008.19</b>
<b>Credits/Payments</b>	\$	<b>0.00</b>
<b>Balance Forward</b>	\$	<b>2,008.19</b>
<b>Debits/Charges</b>		
Late Payment Penalty	\$	10.61
<b>Subtotal</b>	\$	<b>10.61</b>



**Customer Name:** LAKESIDE FOREST LLC  
**Account Number:** 100057841300  
**Invoice Number:** 054353553874  
**Invoice Date:** 10/12/2024

**Account Summary**

ESI ID Facility ID	Service Address	Start Service End Service	kWh Actual kW/kVA	Commercial TDU Charges	Commercial Taxes TDU Taxes	Total Charges	Flag
1008901012189157788100	1251 WILCREST DR # BS1 HOUSTON, TX 77042-1764	09/10/2024 10/08/2024	269 2	\$19.87 \$14.92	\$0.20 \$0.15	\$35.14	
1008901012189157615100	1251 WILCREST DR # BS10 HOUSTON, TX 77042-1764	09/10/2024 10/08/2024	62 -	\$4.58 \$7.05	\$0.05 \$0.07	\$11.75	
1008901012189157614100	1251 WILCREST DR # BS10B HOUSTON, TX 77042-1764	09/10/2024 10/08/2024	220 1	\$16.26 \$13.05	\$0.16 \$0.13	\$29.60	
1008901012189157665100	1251 WILCREST DR # BS11 HOUSTON, TX 77042-1764	09/10/2024 10/08/2024	1 -	\$0.07 \$4.71	\$0.00 \$0.05	\$4.83	
1008901012189157680100	1251 WILCREST DR # BS11B HOUSTON, TX 77042-1764	09/10/2024 10/08/2024	81 -	\$5.99 \$7.77	\$0.06 \$0.08	\$13.90	
1008901012189157655100	1251 WILCREST DR # BS12 HOUSTON, TX 77042-1764	09/10/2024 10/08/2024	69 -	\$5.09 \$7.30	\$0.05 \$0.07	\$12.51	
1008901012189157636100	1251 WILCREST DR # BS13 HOUSTON, TX 77042-1764	09/10/2024 10/08/2024	36 -	\$2.65 \$6.06	\$0.03 \$0.06	\$8.80	
1008901012189157595100	1251 WILCREST DR # BS14 HOUSTON, TX 77042-1764	09/10/2024 10/08/2024	166 -	\$12.27 \$11.00	\$0.12 \$0.11	\$23.50	
1008901012189157591100	1251 WILCREST DR # BS15 HOUSTON, TX 77042-1764	09/10/2024 10/08/2024	- -	\$0.00 \$4.68	\$0.00 \$0.05	\$4.73	
1008901012189157572100	1251 WILCREST DR # BS16 HOUSTON, TX 77042-1764	09/10/2024 10/08/2024	223 1	\$16.48 \$13.17	\$0.16 \$0.13	\$29.94	
1008901012189157587100	1251 WILCREST DR # BS17 HOUSTON, TX 77042-1764	09/10/2024 10/08/2024	2,033 5	\$150.27 \$82.11	\$1.50 \$0.82	\$234.70	
1008901012189157544100	1251 WILCREST DR # BS18 HOUSTON, TX 77042-1764	09/10/2024 10/08/2024	1,246 3	\$92.10 \$52.14	\$0.92 \$0.52	\$145.68	
1008901012189157556100	1251 WILCREST DR # BS19 HOUSTON, TX 77042-1764	09/10/2024 10/08/2024	70 1	\$5.17 \$7.34	\$0.05 \$0.07	\$12.63	
1008901012189157768100	1251 WILCREST DR # BS2 HOUSTON, TX 77042-1764	09/10/2024 10/08/2024	196 1	\$14.48 \$12.15	\$0.14 \$0.12	\$26.89	
1008901012189157552100	1251 WILCREST DR # BS20 HOUSTON, TX 77042-1764	09/10/2024 10/08/2024	2 -	\$0.14 \$4.76	\$0.00 \$0.05	\$4.95	
1008901012189157529100	1251 WILCREST DR # BS21 HOUSTON, TX 77042-1764	09/10/2024 10/08/2024	- -	\$0.00 \$4.68	\$0.00 \$0.05	\$4.73	
1008901012189157542100	1251 WILCREST DR # BS21B HOUSTON, TX 77042-1764	09/10/2024 10/08/2024	1,070 2	\$79.10 \$45.45	\$0.79 \$0.45	\$125.79	
1008901012189157513100	1251 WILCREST DR # BS22 HOUSTON, TX 77042-1764	09/10/2024 10/08/2024	18 -	\$1.34 \$5.38	\$0.01 \$0.05	\$6.78	
1008901012189157506100	1251 WILCREST DR # BS23B HOUSTON, TX 77042-1764	09/10/2024 10/08/2024	156 1	\$11.52 \$10.63	\$0.12 \$0.11	\$22.38	
1008901012189157762100	1251 WILCREST DR # BS3 HOUSTON, TX 77042-1764	09/10/2024 10/08/2024	13 -	\$0.96 \$5.17	\$0.01 \$0.05	\$6.19	
1008901012189157761100	1251 WILCREST DR # BS3A HOUSTON, TX 77042-1764	09/10/2024 10/08/2024	1,292 4	\$95.50 \$53.90	\$0.96 \$0.54	\$150.90	
1008901012189157746100	1251 WILCREST DR # BS4 HOUSTON, TX 77042-1764	09/10/2024 10/08/2024	89 -	\$6.57 \$8.06	\$0.07 \$0.08	\$14.78	
1008901012189157736100	1251 WILCREST DR # BS5 HOUSTON, TX 77042-1764	09/10/2024 10/08/2024	70 -	\$5.17 \$7.34	\$0.05 \$0.07	\$12.63	
1008901012189157719100	1251 WILCREST DR # BS6 HOUSTON, TX 77042-1764	09/10/2024 10/08/2024	142 -	\$10.50 \$10.09	\$0.11 \$0.10	\$20.80	
1008901012189157708100	1251 WILCREST DR # BS7 HOUSTON, TX 77042-1764	09/10/2024 10/08/2024	46 -	\$3.41 \$6.42	\$0.03 \$0.06	\$9.92	
1008901012189157698100	1251 WILCREST DR # BS8 HOUSTON, TX 77042-1764	09/10/2024 10/08/2024	71 -	\$5.24 \$7.39	\$0.05 \$0.07	\$12.75	
1008901012189157682100	1251 WILCREST DR # BS9 HOUSTON, TX 77042-1764	09/10/2024 10/08/2024	95 1	\$7.01 \$8.29	\$0.07 \$0.08	\$15.45	

**Customer Name:** LAKESIDE FOREST LLC  
**Account Number:** 100057841300  
**Invoice Number:** 054353553874  
**Invoice Date:** 10/12/2024

ESI ID Facility ID	Service Address	Start Service End Service	kWh Actual kW/kVA	Commercial TDU Charges	Commercial Taxes TDU Taxes	Total Charges	Flag
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\$1,002.65
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**Flag Key**

F - Final Bill

A - Adjusted Period

E - Estimated

Debits	\$10.61
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Current Charges	\$1,013.26
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Customer Name: LAKESIDE FOREST LLC  
 Account Number: 100057841300  
 Invoice Number: 054353553874  
 Invoice Date: 10/12/2024

**ESI ID Detail:**

**Service Address:** 1251 WILCREST DR # BS1 HOUSTON, TX 77042-1764  
**Product:** Fixed Price

**ESI ID:** 1008901012189157788100

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
I88282459	29	Actual	09/10/2024	51377	10/08/2024	51646	1.00	269	2	0
<b>TOTAL</b>								<b>269</b>	<b>2</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/10/2024 to 10/08/2024

TXU Energy Fixed Price

Base Usage	269 kWh @	\$ 0.0715	\$19.23
Hub to Load Zone Pass-Through			\$0.09
Market Securitization (Debt) Financing			\$0.12
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.40
Sales Tax			<b>\$0.20</b>

<b>Total Commercial Charges</b>	<b>\$20.07</b>
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**Electric Service Distribution**

Service Period: 09/10/2024 to 10/08/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	269 kWh @	\$ 0.015502	\$4.17
Transmission Cost Recov Factor	269 kWh @	\$ 0.013643	\$3.67
Distribution Cost Recovery	269 kWh @	\$ 0.003792	\$1.02
Storm Recovery Charge	269 kWh @	\$ 0.000409	\$0.11 CR
Energy Efficiency	269 kWh @	\$ 0.003346	\$0.90
TEEEF	269 kWh @	\$ 0.001413	\$0.38
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.29
Sales Tax			<b>\$0.15</b>

<b>Total Distribution Charges</b>	<b>\$15.07</b>
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<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$35.14</b>
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**Customer Name:** LAKESIDE FOREST LLC  
**Account Number:** 100057841300  
**Invoice Number:** 054353553874  
**Invoice Date:** 10/12/2024

**ESI ID Detail:**

**Service Address:** 1251 WILCREST DR # BS10 HOUSTON, TX 77042-1764  
**Product:** Fixed Price

**ESI ID:** 1008901012189157615100

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
I88277269	29	Actual	09/10/2024	57296	10/08/2024	57358	1.00	62	0	0
<b>TOTAL</b>								<b>62</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/10/2024 to 10/08/2024

TXU Energy Fixed Price

Base Usage	62 kWh @	\$ 0.0715	\$4.43
Hub to Load Zone Pass-Through			\$0.02
Market Securitization (Debt) Financing			\$0.03
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.09
Sales Tax			<b>\$0.05</b>

<b>Total Commercial Charges</b>	<b>\$4.63</b>
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**Electric Service Distribution**

Service Period: 09/10/2024 to 10/08/2024

Base Charge		\$2.26
Meter Charge		\$2.32
Distribution System Charge	62 kWh @	\$ 0.015484
Transmission Cost Recov Factor	62 kWh @	\$ 0.01371
Distribution Cost Recovery	62 kWh @	\$ 0.00371
Storm Recovery Charge	62 kWh @	\$ 0.000323
Energy Efficiency	62 kWh @	\$ 0.003387
TEEEF	62 kWh @	\$ 0.001452
PUC Assessment		\$0.01
Gross Receipts Reimb		\$0.14
Sales Tax		<b>\$0.07</b>

<b>Total Distribution Charges</b>	<b>\$7.12</b>
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<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$11.75</b>
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Customer Name: LAKESIDE FOREST LLC  
 Account Number: 100057841300  
 Invoice Number: 054353553874  
 Invoice Date: 10/12/2024

**ESI ID Detail:**

**Service Address:** 1251 WILCREST DR # BS10B HOUSTON, TX 77042-1764  
**Product:** Fixed Price

**ESI ID:** 1008901012189157614100

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
I88277242	29	Actual	09/10/2024	88888	10/08/2024	89108	1.00	220	1	0
<b>TOTAL</b>								<b>220</b>	<b>1</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/10/2024 to 10/08/2024

TXU Energy Fixed Price

Base Usage	220 kWh @	\$ 0.0715	\$15.73
Hub to Load Zone Pass-Through			\$0.08
Market Securitization (Debt) Financing			\$0.10
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.32
Sales Tax			<b>\$0.16</b>

**Total Commercial Charges \$16.42**

**Electric Service Distribution**

Service Period: 09/10/2024 to 10/08/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	220 kWh @	\$ 0.0155	\$3.41
Transmission Cost Recov Factor	220 kWh @	\$ 0.013636	\$3.00
Distribution Cost Recovery	220 kWh @	\$ 0.003773	\$0.83
Storm Recovery Charge	220 kWh @	\$ 0.000409	\$0.09 CR
Energy Efficiency	220 kWh @	\$ 0.003364	\$0.74
TEEEF	220 kWh @	\$ 0.001409	\$0.31
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.25
Sales Tax			<b>\$0.13</b>

**Total Distribution Charges \$13.18**

**TOTAL CHARGES FOR ESI ID \$29.60**

**Customer Name:** LAKESIDE FOREST LLC  
**Account Number:** 100057841300  
**Invoice Number:** 054353553874  
**Invoice Date:** 10/12/2024

**ESI ID Detail:**

**Service Address:** 1251 WILCREST DR # BS11 HOUSTON, TX 77042-1764  
**Product:** Fixed Price

**ESI ID:** 1008901012189157665100

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
I88277247	29	Actual	09/10/2024	10117	10/08/2024	10118	1.00	1	0	0
<b>TOTAL</b>								<b>1</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/10/2024 to 10/08/2024

TXU Energy Fixed Price

Base Usage 1 kWh @ \$ 0.0715 \$0.07

<b>Total Commercial Charges</b>	<b>\$0.07</b>
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**Electric Service Distribution**

Service Period: 09/10/2024 to 10/08/2024

Base Charge \$2.26

Meter Charge \$2.32

Distribution System Charge 1 kWh @ \$ 0.02 \$0.02

Transmission Cost Recov Factor 1 kWh @ \$ 0.01 \$0.01

PUC Assessment \$0.01

Gross Receipts Reimb \$0.09

Sales Tax \$0.05

<b>Total Distribution Charges</b>	<b>\$4.76</b>
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<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$4.83</b>
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Customer Name: LAKESIDE FOREST LLC  
 Account Number: 100057841300  
 Invoice Number: 054353553874  
 Invoice Date: 10/12/2024

**ESI ID Detail:**

**Service Address:** 1251 WILCREST DR # BS11B HOUSTON, TX 77042-1764  
**Product:** Fixed Price

**ESI ID:** 1008901012189157680100

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
I88277207	29	Actual	09/10/2024	90777	10/08/2024	90858	1.00	81	0	0
<b>TOTAL</b>								<b>81</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/10/2024 to 10/08/2024

TXU Energy Fixed Price

Base Usage	81 kWh @	\$ 0.0715	\$5.79
Hub to Load Zone Pass-Through			\$0.03
Market Securitization (Debt) Financing			\$0.04
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.12
Sales Tax			<b>\$0.06</b>

<b>Total Commercial Charges</b>	<b>\$6.05</b>
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**Electric Service Distribution**

Service Period: 09/10/2024 to 10/08/2024

Base Charge		\$2.26
Meter Charge		\$2.32
Distribution System Charge	81 kWh @	\$ 0.015556 \$1.26
Transmission Cost Recov Factor	81 kWh @	\$ 0.013704 \$1.11
Distribution Cost Recovery	81 kWh @	\$ 0.003827 \$0.31
Storm Recovery Charge	81 kWh @	\$ 0.00037 \$0.03 CR
Energy Efficiency	81 kWh @	\$ 0.003333 \$0.27
TEEEF	81 kWh @	\$ 0.001358 \$0.11
PUC Assessment		\$0.01
Gross Receipts Reimb		\$0.15
Sales Tax		<b>\$0.08</b>

<b>Total Distribution Charges</b>	<b>\$7.85</b>
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<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$13.90</b>
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**Customer Name:** LAKESIDE FOREST LLC  
**Account Number:** 100057841300  
**Invoice Number:** 054353553874  
**Invoice Date:** 10/12/2024

**ESI ID Detail:**

**Service Address:** 1251 WILCREST DR # BS12 HOUSTON, TX 77042-1764  
**Product:** Fixed Price

**ESI ID:** 1008901012189157655100

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
I354192078	29	Actual	09/10/2024	603	10/08/2024	672	1.00	69	0	0
<b>TOTAL</b>								<b>69</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/10/2024 to 10/08/2024

TXU Energy Fixed Price

Base Usage	69 kWh @	\$ 0.0715	\$4.93
Hub to Load Zone Pass-Through			\$0.02
Market Securitization (Debt) Financing			\$0.03
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.10
Sales Tax			<b>\$0.05</b>

<b>Total Commercial Charges</b>	<b>\$5.14</b>
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**Electric Service Distribution**

Service Period: 09/10/2024 to 10/08/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	69 kWh @	\$ 0.015507	\$1.07
Transmission Cost Recov Factor	69 kWh @	\$ 0.013623	\$0.94
Distribution Cost Recovery	69 kWh @	\$ 0.003768	\$0.26
Storm Recovery Charge	69 kWh @	\$ 0.000435	\$0.03 CR
Energy Efficiency	69 kWh @	\$ 0.003333	\$0.23
TEEEF	69 kWh @	\$ 0.001449	\$0.10
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.14
Sales Tax			<b>\$0.07</b>

<b>Total Distribution Charges</b>	<b>\$7.37</b>
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<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$12.51</b>
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**Customer Name:** LAKESIDE FOREST LLC  
**Account Number:** 100057841300  
**Invoice Number:** 054353553874  
**Invoice Date:** 10/12/2024

**ESI ID Detail:**

**Service Address:** 1251 WILCREST DR # BS13 HOUSTON, TX 77042-1764  
**Product:** Fixed Price

**ESI ID:** 1008901012189157636100

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
I92143295	29	Actual	09/10/2024	32674	10/08/2024	32710	1.00	36	0	0
<b>TOTAL</b>								<b>36</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/10/2024 to 10/08/2024

TXU Energy Fixed Price

Base Usage	36 kWh @	\$ 0.0715	\$2.57
Hub to Load Zone Pass-Through			\$0.01
Market Securitization (Debt) Financing			\$0.02
Gross Receipts Reimb			\$0.05
Sales Tax			<b>\$0.03</b>

<b>Total Commercial Charges</b>	<b>\$2.68</b>
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**Electric Service Distribution**

Service Period: 09/10/2024 to 10/08/2024

Base Charge		\$2.26
Meter Charge		\$2.32
Distribution System Charge	36 kWh @	\$ 0.015556
Transmission Cost Recov Factor	36 kWh @	\$ 0.013611
Distribution Cost Recovery	36 kWh @	\$ 0.003889
Storm Recovery Charge	36 kWh @	\$ 0.000278
Energy Efficiency	36 kWh @	\$ 0.003333
TEEEF	36 kWh @	\$ 0.001389
PUC Assessment		\$0.01
Gross Receipts Reimb		\$0.12
Sales Tax		<b>\$0.06</b>

<b>Total Distribution Charges</b>	<b>\$6.12</b>
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<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$8.80</b>
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**Customer Name:** LAKESIDE FOREST LLC  
**Account Number:** 100057841300  
**Invoice Number:** 054353553874  
**Invoice Date:** 10/12/2024

**ESI ID Detail:**

**Service Address:** 1251 WILCREST DR # BS14 HOUSTON, TX 77042-1764  
**Product:** Fixed Price

**ESI ID:** 1008901012189157595100

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
I88277251	29	Actual	09/10/2024	89367	10/08/2024	89533	1.00	166	0	0
<b>TOTAL</b>								<b>166</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/10/2024 to 10/08/2024

TXU Energy Fixed Price

Base Usage	166 kWh @	\$ 0.0715	\$11.87
Hub to Load Zone Pass-Through			\$0.06
Market Securitization (Debt) Financing			\$0.08
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.24
Sales Tax			<b>\$0.12</b>

<b>Total Commercial Charges</b>	<b>\$12.39</b>
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**Electric Service Distribution**

Service Period: 09/10/2024 to 10/08/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	166 kWh @	\$ 0.015482	\$2.57
Transmission Cost Recov Factor	166 kWh @	\$ 0.013675	\$2.27
Distribution Cost Recovery	166 kWh @	\$ 0.003795	\$0.63
Storm Recovery Charge	166 kWh @	\$ 0.000422	\$0.07 CR
Energy Efficiency	166 kWh @	\$ 0.003373	\$0.56
TEEEF	166 kWh @	\$ 0.001386	\$0.23
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.21
Sales Tax			<b>\$0.11</b>

<b>Total Distribution Charges</b>	<b>\$11.11</b>
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<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$23.50</b>
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Customer Name: LAKESIDE FOREST LLC  
 Account Number: 100057841300  
 Invoice Number: 054353553874  
 Invoice Date: 10/12/2024

**ESI ID Detail:**

**Service Address:** 1251 WILCREST DR # BS15 HOUSTON, TX 77042-1764  
**Product:** Fixed Price

**ESI ID:** 1008901012189157591100

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
I88277227	29	Actual	09/10/2024	15131	10/08/2024	15131	1.00	0	0	0
<b>TOTAL</b>								<b>0</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/10/2024 to 10/08/2024  
 TXU Energy Fixed Price  
 No Usage

\$0.00

<b>Total Commercial Charges</b>	<b>\$0.00</b>
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**Electric Service Distribution**

Service Period: 09/10/2024 to 10/08/2024  
 Base Charge  
 Meter Charge  
 PUC Assessment  
 Gross Receipts Reimb

\$2.26  
 \$2.32  
 \$0.01  
 \$0.09

Sales Tax **\$0.05**

<b>Total Distribution Charges</b>	<b>\$4.73</b>
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<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$4.73</b>
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**Customer Name:** LAKESIDE FOREST LLC  
**Account Number:** 100057841300  
**Invoice Number:** 054353553874  
**Invoice Date:** 10/12/2024

**ESI ID Detail:**

**Service Address:** 1251 WILCREST DR # BS16 HOUSTON, TX 77042-1764  
**Product:** Fixed Price

**ESI ID:** 1008901012189157572100

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
I88408236	29	Actual	09/10/2024	73359	10/08/2024	73582	1.00	223	1	0
<b>TOTAL</b>								<b>223</b>	<b>1</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/10/2024 to 10/08/2024

TXU Energy Fixed Price

Base Usage	223 kWh @	\$ 0.0715	\$15.94
Hub to Load Zone Pass-Through			\$0.08
Market Securitization (Debt) Financing			\$0.10
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.33
Sales Tax			<b>\$0.16</b>

<b>Total Commercial Charges</b>	<b>\$16.64</b>
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**Electric Service Distribution**

Service Period: 09/10/2024 to 10/08/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	223 kWh @	\$ 0.015516	\$3.46
Transmission Cost Recov Factor	223 kWh @	\$ 0.013632	\$3.04
Distribution Cost Recovery	223 kWh @	\$ 0.003767	\$0.84
Storm Recovery Charge	223 kWh @	\$ 0.000404	\$0.09 CR
Energy Efficiency	223 kWh @	\$ 0.003363	\$0.75
TEEEF	223 kWh @	\$ 0.00139	\$0.31
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.26
Sales Tax			<b>\$0.13</b>

<b>Total Distribution Charges</b>	<b>\$13.30</b>
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<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$29.94</b>
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Customer Name: LAKESIDE FOREST LLC  
 Account Number: 100057841300  
 Invoice Number: 054353553874  
 Invoice Date: 10/12/2024

**ESI ID Detail:**

**Service Address:** 1251 WILCREST DR # BS17 HOUSTON, TX 77042-1764  
**Product:** Fixed Price

**ESI ID:** 1008901012189157587100

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
I88408206	29	Actual	09/10/2024	62213	10/08/2024	64246	1.00	2033	5	0
<b>TOTAL</b>								<b>2033</b>	<b>5</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/10/2024 to 10/08/2024

TXU Energy Fixed Price

Base Usage	2033 kWh @	\$ 0.0715	\$145.36
Hub to Load Zone Pass-Through			\$0.70
Market Securitization (Debt) Financing			\$0.96
PUC Assessment			\$0.25
Gross Receipts Reimb			\$3.00
Sales Tax			<b>\$1.50</b>

<b>Total Commercial Charges</b>	<b>\$151.77</b>
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**Electric Service Distribution**

Service Period: 09/10/2024 to 10/08/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	2,033 kWh @	\$ 0.015504	\$31.52
Transmission Cost Recov Factor	2,033 kWh @	\$ 0.01365	\$27.75
Distribution Cost Recovery	2,033 kWh @	\$ 0.003783	\$7.69
Storm Recovery Charge	2,033 kWh @	\$ 0.000398	\$0.81 CR
Nuclear Decommission	2,033 kWh @	\$ 0.00001	\$0.02
Energy Efficiency	2,033 kWh @	\$ 0.003345	\$6.80
TEEEF	2,033 kWh @	\$ 0.001402	\$2.85
PUC Assessment			\$0.13
Gross Receipts Reimb			\$1.58
Sales Tax			<b>\$0.82</b>

<b>Total Distribution Charges</b>	<b>\$82.93</b>
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<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$234.70</b>
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**Customer Name:** LAKESIDE FOREST LLC  
**Account Number:** 100057841300  
**Invoice Number:** 054353553874  
**Invoice Date:** 10/12/2024

**ESI ID Detail:**

**Service Address:** 1251 WILCREST DR # BS18 HOUSTON, TX 77042-1764  
**Product:** Fixed Price

**ESI ID:** 1008901012189157544100

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
I88408284	29	Actual	09/10/2024	67084	10/08/2024	68330	1.00	1246	3	0
<b>TOTAL</b>								<b>1246</b>	<b>3</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/10/2024 to 10/08/2024

TXU Energy Fixed Price

Base Usage	1246 kWh @	\$ 0.0715	\$89.09
Hub to Load Zone Pass-Through			\$0.43
Market Securitization (Debt) Financing			\$0.59
PUC Assessment			\$0.15
Gross Receipts Reimb			\$1.84
Sales Tax			<b>\$0.92</b>

<b>Total Commercial Charges</b>	<b>\$93.02</b>
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**Electric Service Distribution**

Service Period: 09/10/2024 to 10/08/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	1,246 kWh @	\$ 0.015506	\$19.32
Transmission Cost Recov Factor	1,246 kWh @	\$ 0.013652	\$17.01
Distribution Cost Recovery	1,246 kWh @	\$ 0.00378	\$4.71
Storm Recovery Charge	1,246 kWh @	\$ 0.000393	\$0.49 CR
Nuclear Decommission	1,246 kWh @	\$ 0.000008	\$0.01
Energy Efficiency	1,246 kWh @	\$ 0.003347	\$4.17
TEEEF	1,246 kWh @	\$ 0.001404	\$1.75
PUC Assessment			\$0.08
Gross Receipts Reimb			\$1.00
Sales Tax			<b>\$0.52</b>

<b>Total Distribution Charges</b>	<b>\$52.66</b>
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<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$145.68</b>
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Customer Name: LAKESIDE FOREST LLC  
 Account Number: 100057841300  
 Invoice Number: 054353553874  
 Invoice Date: 10/12/2024

**ESI ID Detail:**

**Service Address:** 1251 WILCREST DR # BS19 HOUSTON, TX 77042-1764  
**Product:** Fixed Price

**ESI ID:** 1008901012189157556100

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
I88408220	29	Actual	09/10/2024	85118	10/08/2024	85188	1.00	70	1	0
<b>TOTAL</b>								<b>70</b>	<b>1</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/10/2024 to 10/08/2024

TXU Energy Fixed Price

Base Usage	70 kWh @	\$ 0.0715	\$5.01
Hub to Load Zone Pass-Through			\$0.02
Market Securitization (Debt) Financing			\$0.03
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.10
Sales Tax			<b>\$0.05</b>

<b>Total Commercial Charges</b>	<b>\$5.22</b>
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**Electric Service Distribution**

Service Period: 09/10/2024 to 10/08/2024

Base Charge		\$2.26	
Meter Charge		\$2.32	
Distribution System Charge	70 kWh @	\$ 0.015571	\$1.09
Transmission Cost Recov Factor	70 kWh @	\$ 0.013714	\$0.96
Distribution Cost Recovery	70 kWh @	\$ 0.003714	\$0.26
Storm Recovery Charge	70 kWh @	\$ 0.000429	\$0.03 CR
Energy Efficiency	70 kWh @	\$ 0.003286	\$0.23
TEEEF	70 kWh @	\$ 0.001429	\$0.10
PUC Assessment		\$0.01	
Gross Receipts Reimb		\$0.14	
Sales Tax		<b>\$0.07</b>	

<b>Total Distribution Charges</b>	<b>\$7.41</b>
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<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$12.63</b>
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**Customer Name:** LAKESIDE FOREST LLC  
**Account Number:** 100057841300  
**Invoice Number:** 054353553874  
**Invoice Date:** 10/12/2024

**ESI ID Detail:**

**Service Address:** 1251 WILCREST DR # BS2 HOUSTON, TX 77042-1764  
**Product:** Fixed Price

**ESI ID:** 1008901012189157768100

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
I88282399	29	Actual	09/10/2024	95746	10/08/2024	95942	1.00	196	1	0
<b>TOTAL</b>								<b>196</b>	<b>1</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/10/2024 to 10/08/2024

TXU Energy Fixed Price

Base Usage	196 kWh @	\$ 0.0715	\$14.01
Hub to Load Zone Pass-Through			\$0.07
Market Securitization (Debt) Financing			\$0.09
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.29
Sales Tax			<b>\$0.14</b>

<b>Total Commercial Charges</b>	<b>\$14.62</b>
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**Electric Service Distribution**

Service Period: 09/10/2024 to 10/08/2024

Base Charge		\$2.26
Meter Charge		\$2.32
Distribution System Charge	196 kWh @	\$ 0.01551
Transmission Cost Recov Factor	196 kWh @	\$ 0.013673
Distribution Cost Recovery	196 kWh @	\$ 0.003776
Storm Recovery Charge	196 kWh @	\$ 0.000408
Energy Efficiency	196 kWh @	\$ 0.003367
TEEEF	196 kWh @	\$ 0.001378
PUC Assessment		\$0.02
Gross Receipts Reimb		\$0.24
Sales Tax		<b>\$0.12</b>

<b>Total Distribution Charges</b>	<b>\$12.27</b>
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<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$26.89</b>
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Customer Name: LAKESIDE FOREST LLC  
 Account Number: 100057841300  
 Invoice Number: 054353553874  
 Invoice Date: 10/12/2024

**ESI ID Detail:**

**Service Address:** 1251 WILCREST DR # BS20 HOUSTON, TX 77042-1764  
**Product:** Fixed Price

**ESI ID:** 1008901012189157552100

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
I88408196	29	Actual	09/10/2024	1672	10/08/2024	1674	1.00	2	0	0
<b>TOTAL</b>								<b>2</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/10/2024 to 10/08/2024

TXU Energy Fixed Price

Base Usage 2 kWh @ \$ 0.0715 \$0.14

**Total Commercial Charges \$0.14**

**Electric Service Distribution**

Service Period: 09/10/2024 to 10/08/2024

Base Charge \$2.26

Meter Charge \$2.32

Distribution System Charge 2 kWh @ \$ 0.015 \$0.03

Transmission Cost Recov Factor 2 kWh @ \$ 0.015 \$0.03

Distribution Cost Recovery 2 kWh @ \$ 0.005 \$0.01

Energy Efficiency 2 kWh @ \$ 0.005 \$0.01

PUC Assessment \$0.01

Gross Receipts Reimb \$0.09

Sales Tax \$0.05

**Total Distribution Charges \$4.81**

**TOTAL CHARGES FOR ESI ID \$4.95**

**Customer Name:** LAKESIDE FOREST LLC  
**Account Number:** 100057841300  
**Invoice Number:** 054353553874  
**Invoice Date:** 10/12/2024

**ESI ID Detail:**

**Service Address:** 1251 WILCREST DR # BS21 HOUSTON, TX 77042-1764  
**Product:** Fixed Price

**ESI ID:** 1008901012189157529100

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
I88408271	29	Actual	09/10/2024	2711	10/08/2024	2711	1.00	0	0	0
<b>TOTAL</b>								<b>0</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/10/2024 to 10/08/2024  
 TXU Energy Fixed Price  
 No Usage

\$0.00

<b>Total Commercial Charges</b>	<b>\$0.00</b>
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**Electric Service Distribution**

Service Period: 09/10/2024 to 10/08/2024

Base Charge	\$2.26
Meter Charge	\$2.32
PUC Assessment	\$0.01
Gross Receipts Reimb	\$0.09
 Sales Tax	 <b>\$0.05</b>

<b>Total Distribution Charges</b>	<b>\$4.73</b>
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<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$4.73</b>
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Customer Name: LAKESIDE FOREST LLC  
 Account Number: 100057841300  
 Invoice Number: 054353553874  
 Invoice Date: 10/12/2024

**ESI ID Detail:**

**Service Address:** 1251 WILCREST DR # BS21B HOUSTON, TX 77042-1764  
**Product:** Fixed Price

**ESI ID:** 1008901012189157542100

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
I88408264	29	Actual	09/10/2024	98505	10/08/2024	99575	1.00	1070	2	0
<b>TOTAL</b>								<b>1070</b>	<b>2</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/10/2024 to 10/08/2024

TXU Energy Fixed Price

Base Usage	1070 kWh @	\$ 0.0715	\$76.51
Hub to Load Zone Pass-Through			\$0.37
Market Securitization (Debt) Financing			\$0.51
PUC Assessment			\$0.13
Gross Receipts Reimb			\$1.58
Sales Tax			<b>\$0.79</b>

**Total Commercial Charges \$79.89**

**Electric Service Distribution**

Service Period: 09/10/2024 to 10/08/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	1,070 kWh @	\$ 0.015505	\$16.59
Transmission Cost Recov Factor	1,070 kWh @	\$ 0.013654	\$14.61
Distribution Cost Recovery	1,070 kWh @	\$ 0.003785	\$4.05
Storm Recovery Charge	1,070 kWh @	\$ 0.000393	\$0.42 CR
Nuclear Decommission	1,070 kWh @	\$ 0.000009	\$0.01
Energy Efficiency	1,070 kWh @	\$ 0.003346	\$3.58
TEEEF	1,070 kWh @	\$ 0.001402	\$1.50
PUC Assessment			\$0.07
Gross Receipts Reimb			\$0.88
Sales Tax			<b>\$0.45</b>

**Total Distribution Charges \$45.90**

**TOTAL CHARGES FOR ESI ID \$125.79**

**Customer Name:** LAKESIDE FOREST LLC  
**Account Number:** 100057841300  
**Invoice Number:** 054353553874  
**Invoice Date:** 10/12/2024

**ESI ID Detail:**

**Service Address:** 1251 WILCREST DR # BS22 HOUSTON, TX 77042-1764  
**Product:** Fixed Price

**ESI ID:** 1008901012189157513100

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
I88408268	29	Actual	09/10/2024	49631	10/08/2024	49649	1.00	18	0	0
<b>TOTAL</b>								<b>18</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/10/2024 to 10/08/2024

TXU Energy Fixed Price

Base Usage	18 kWh @	\$ 0.0715	\$1.29
Hub to Load Zone Pass-Through			\$0.01
Market Securitization (Debt) Financing			\$0.01
Gross Receipts Reimb			\$0.03
Sales Tax			<b>\$0.01</b>

<b>Total Commercial Charges</b>	<b>\$1.35</b>
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**Electric Service Distribution**

Service Period: 09/10/2024 to 10/08/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	18 kWh @	\$ 0.015556	\$0.28
Transmission Cost Recov Factor	18 kWh @	\$ 0.013889	\$0.25
Distribution Cost Recovery	18 kWh @	\$ 0.003889	\$0.07
Storm Recovery Charge	18 kWh @	\$ 0.000556	\$0.01 CR
Energy Efficiency	18 kWh @	\$ 0.003333	\$0.06
TEEEF	18 kWh @	\$ 0.001667	\$0.03
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.11
Sales Tax			<b>\$0.05</b>

<b>Total Distribution Charges</b>	<b>\$5.43</b>
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<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$6.78</b>
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Customer Name: LAKESIDE FOREST LLC  
 Account Number: 100057841300  
 Invoice Number: 054353553874  
 Invoice Date: 10/12/2024

**ESI ID Detail:**

**Service Address:** 1251 WILCREST DR # BS23B HOUSTON, TX 77042-1764  
**Product:** Fixed Price

**ESI ID:** 1008901012189157506100

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
I88408221	29	Actual	09/10/2024	53584	10/08/2024	53740	1.00	156	1	0
<b>TOTAL</b>								<b>156</b>	<b>1</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/10/2024 to 10/08/2024

TXU Energy Fixed Price

Base Usage	156 kWh @	\$ 0.0715	\$11.15
Hub to Load Zone Pass-Through			\$0.05
Market Securitization (Debt) Financing			\$0.07
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.23
Sales Tax			<b>\$0.12</b>

<b>Total Commercial Charges</b>	<b>\$11.64</b>
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**Electric Service Distribution**

Service Period: 09/10/2024 to 10/08/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	156 kWh @	\$ 0.015513	\$2.42
Transmission Cost Recov Factor	156 kWh @	\$ 0.013654	\$2.13
Distribution Cost Recovery	156 kWh @	\$ 0.003782	\$0.59
Storm Recovery Charge	156 kWh @	\$ 0.000385	\$0.06 CR
Energy Efficiency	156 kWh @	\$ 0.003333	\$0.52
TEEEF	156 kWh @	\$ 0.00141	\$0.22
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.21
Sales Tax			<b>\$0.11</b>

<b>Total Distribution Charges</b>	<b>\$10.74</b>
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<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$22.38</b>
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**Customer Name:** LAKESIDE FOREST LLC  
**Account Number:** 100057841300  
**Invoice Number:** 054353553874  
**Invoice Date:** 10/12/2024

**ESI ID Detail:**

**Service Address:** 1251 WILCREST DR # BS3 HOUSTON, TX 77042-1764  
**Product:** Fixed Price

**ESI ID:** 1008901012189157762100

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
I88282405	29	Actual	09/10/2024	14691	10/08/2024	14704	1.00	13	0	0
<b>TOTAL</b>								<b>13</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/10/2024 to 10/08/2024

TXU Energy Fixed Price

Base Usage	13 kWh @	\$ 0.0715	\$0.93
Market Securitization (Debt) Financing			\$0.01
Gross Receipts Reimb			\$0.02

Sales Tax **\$0.01**

**Total Commercial Charges \$0.97**

**Electric Service Distribution**

Service Period: 09/10/2024 to 10/08/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	13 kWh @	\$ 0.015385	\$0.20
Transmission Cost Recov Factor	13 kWh @	\$ 0.013846	\$0.18
Distribution Cost Recovery	13 kWh @	\$ 0.003846	\$0.05
Storm Recovery Charge	13 kWh @	\$ 0.000769	\$0.01 CR
Energy Efficiency	13 kWh @	\$ 0.003077	\$0.04
TEEEF	13 kWh @	\$ 0.001538	\$0.02
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.10

Sales Tax **\$0.05**

**Total Distribution Charges \$5.22**

**TOTAL CHARGES FOR ESI ID \$6.19**



Customer Name: LAKESIDE FOREST LLC  
 Account Number: 100057841300  
 Invoice Number: 054353553874  
 Invoice Date: 10/12/2024

**ESI ID Detail:**

**Service Address:** 1251 WILCREST DR # BS3A HOUSTON, TX 77042-1764  
**Product:** Fixed Price

**ESI ID:** 1008901012189157761100

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
I92111321	29	Actual	09/10/2024	18231	10/08/2024	19523	1.00	1292	4	0
<b>TOTAL</b>								<b>1292</b>	<b>4</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/10/2024 to 10/08/2024

TXU Energy Fixed Price

Base Usage	1292 kWh @	\$ 0.0715	\$92.38
Hub to Load Zone Pass-Through			\$0.45
Market Securitization (Debt) Financing			\$0.61
PUC Assessment			\$0.16
Gross Receipts Reimb			\$1.90
Sales Tax			<b>\$0.96</b>

**Total Commercial Charges \$96.46**

**Electric Service Distribution**

Service Period: 09/10/2024 to 10/08/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	1,292 kWh @	\$ 0.015503	\$20.03
Transmission Cost Recov Factor	1,292 kWh @	\$ 0.013653	\$17.64
Distribution Cost Recovery	1,292 kWh @	\$ 0.003785	\$4.89
Storm Recovery Charge	1,292 kWh @	\$ 0.000395	\$0.51 CR
Nuclear Decommission	1,292 kWh @	\$ 0.000008	\$0.01
Energy Efficiency	1,292 kWh @	\$ 0.003344	\$4.32
TEEEF	1,292 kWh @	\$ 0.001401	\$1.81
PUC Assessment			\$0.09
Gross Receipts Reimb			\$1.04
Sales Tax			<b>\$0.54</b>

**Total Distribution Charges \$54.44**

**TOTAL CHARGES FOR ESI ID \$150.90**

**Customer Name:** LAKESIDE FOREST LLC  
**Account Number:** 100057841300  
**Invoice Number:** 054353553874  
**Invoice Date:** 10/12/2024

**ESI ID Detail:**

**Service Address:** 1251 WILCREST DR # BS4 HOUSTON, TX 77042-1764  
**Product:** Fixed Price

**ESI ID:** 1008901012189157746100

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
I349707071	29	Actual	09/10/2024	1279	10/08/2024	1368	1.00	89	0	0
<b>TOTAL</b>								<b>89</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/10/2024 to 10/08/2024

TXU Energy Fixed Price

Base Usage	89 kWh @	\$ 0.0715	\$6.36
Hub to Load Zone Pass-Through			\$0.03
Market Securitization (Debt) Financing			\$0.04
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.13
Sales Tax			<b>\$0.07</b>

<b>Total Commercial Charges</b>	<b>\$6.64</b>
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**Electric Service Distribution**

Service Period: 09/10/2024 to 10/08/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	89 kWh @	\$ 0.015506	\$1.38
Transmission Cost Recov Factor	89 kWh @	\$ 0.013596	\$1.21
Distribution Cost Recovery	89 kWh @	\$ 0.00382	\$0.34
Storm Recovery Charge	89 kWh @	\$ 0.000449	\$0.04 CR
Energy Efficiency	89 kWh @	\$ 0.003371	\$0.30
TEEEF	89 kWh @	\$ 0.001348	\$0.12
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.16
Sales Tax			<b>\$0.08</b>

<b>Total Distribution Charges</b>	<b>\$8.14</b>
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<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$14.78</b>
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Customer Name: LAKESIDE FOREST LLC  
 Account Number: 100057841300  
 Invoice Number: 054353553874  
 Invoice Date: 10/12/2024

**ESI ID Detail:**

**Service Address:** 1251 WILCREST DR # BS5 HOUSTON, TX 77042-1764  
**Product:** Fixed Price

**ESI ID:** 1008901012189157736100

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
I88277275	29	Actual	09/10/2024	78577	10/08/2024	78647	1.00	70	0	0
<b>TOTAL</b>								<b>70</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/10/2024 to 10/08/2024

TXU Energy Fixed Price

Base Usage	70 kWh @	\$ 0.0715	\$5.01
Hub to Load Zone Pass-Through			\$0.02
Market Securitization (Debt) Financing			\$0.03
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.10
Sales Tax			<b>\$0.05</b>

<b>Total Commercial Charges</b>	<b>\$5.22</b>
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**Electric Service Distribution**

Service Period: 09/10/2024 to 10/08/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	70 kWh @	\$ 0.015571	\$1.09
Transmission Cost Recov Factor	70 kWh @	\$ 0.013714	\$0.96
Distribution Cost Recovery	70 kWh @	\$ 0.003714	\$0.26
Storm Recovery Charge	70 kWh @	\$ 0.000429	\$0.03 CR
Energy Efficiency	70 kWh @	\$ 0.003286	\$0.23
TEEEF	70 kWh @	\$ 0.001429	\$0.10
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.14
Sales Tax			<b>\$0.07</b>

<b>Total Distribution Charges</b>	<b>\$7.41</b>
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<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$12.63</b>
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**Customer Name:** LAKESIDE FOREST LLC  
**Account Number:** 100057841300  
**Invoice Number:** 054353553874  
**Invoice Date:** 10/12/2024

**ESI ID Detail:**

**Service Address:** 1251 WILCREST DR # BS6 HOUSTON, TX 77042-1764  
**Product:** Fixed Price

**ESI ID:** 1008901012189157719100

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
I88408209	29	Actual	09/10/2024	7067	10/08/2024	7209	1.00	142	0	0
<b>TOTAL</b>								<b>142</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/10/2024 to 10/08/2024

TXU Energy Fixed Price

Base Usage	142 kWh @	\$ 0.0715	\$10.15
Hub to Load Zone Pass-Through			\$0.05
Market Securitization (Debt) Financing			\$0.07
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.21
Sales Tax			<b>\$0.11</b>

<b>Total Commercial Charges</b>	<b>\$10.61</b>
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**Electric Service Distribution**

Service Period: 09/10/2024 to 10/08/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	142 kWh @	\$ 0.015493	\$2.20
Transmission Cost Recov Factor	142 kWh @	\$ 0.013662	\$1.94
Distribution Cost Recovery	142 kWh @	\$ 0.003803	\$0.54
Storm Recovery Charge	142 kWh @	\$ 0.000423	\$0.06 CR
Energy Efficiency	142 kWh @	\$ 0.00331	\$0.47
TEEEF	142 kWh @	\$ 0.001408	\$0.20
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.20
Sales Tax			<b>\$0.10</b>

<b>Total Distribution Charges</b>	<b>\$10.19</b>
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<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$20.80</b>
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Customer Name: LAKESIDE FOREST LLC  
 Account Number: 100057841300  
 Invoice Number: 054353553874  
 Invoice Date: 10/12/2024

**ESI ID Detail:**

**Service Address:** 1251 WILCREST DR # BS7 HOUSTON, TX 77042-1764  
**Product:** Fixed Price

**ESI ID:** 1008901012189157708100

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
I88277264	29	Actual	09/10/2024	84619	10/08/2024	84665	1.00	46	0	0
<b>TOTAL</b>								<b>46</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/10/2024 to 10/08/2024

TXU Energy Fixed Price

Base Usage	46 kWh @	\$ 0.0715	\$3.29
Hub to Load Zone Pass-Through			\$0.02
Market Securitization (Debt) Financing			\$0.02
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.07
Sales Tax			<b>\$0.03</b>

<b>Total Commercial Charges</b>	<b>\$3.44</b>
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**Electric Service Distribution**

Service Period: 09/10/2024 to 10/08/2024

Base Charge		\$2.26
Meter Charge		\$2.32
Distribution System Charge	46 kWh @	\$ 0.015435 \$0.71
Transmission Cost Recov Factor	46 kWh @	\$ 0.013696 \$0.63
Distribution Cost Recovery	46 kWh @	\$ 0.003696 \$0.17
Storm Recovery Charge	46 kWh @	\$ 0.000435 \$0.02 CR
Energy Efficiency	46 kWh @	\$ 0.003261 \$0.15
TEEEF	46 kWh @	\$ 0.001304 \$0.06
PUC Assessment		\$0.01
Gross Receipts Reimb		\$0.13
Sales Tax		<b>\$0.06</b>

<b>Total Distribution Charges</b>	<b>\$6.48</b>
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<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$9.92</b>
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**Customer Name:** LAKESIDE FOREST LLC  
**Account Number:** 100057841300  
**Invoice Number:** 054353553874  
**Invoice Date:** 10/12/2024

**ESI ID Detail:**

**Service Address:** 1251 WILCREST DR # BS8 HOUSTON, TX 77042-1764  
**Product:** Fixed Price

**ESI ID:** 1008901012189157698100

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
I88277217	29	Actual	09/10/2024	70191	10/08/2024	70262	1.00	71	0	0
<b>TOTAL</b>								<b>71</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/10/2024 to 10/08/2024

TXU Energy Fixed Price

Base Usage	71 kWh @	\$ 0.0715	\$5.08
Hub to Load Zone Pass-Through			\$0.02
Market Securitization (Debt) Financing			\$0.03
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.10
Sales Tax			<b>\$0.05</b>

<b>Total Commercial Charges</b>	<b>\$5.29</b>
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**Electric Service Distribution**

Service Period: 09/10/2024 to 10/08/2024

Base Charge		\$2.26
Meter Charge		\$2.32
Distribution System Charge	71 kWh @	\$ 0.015493
Transmission Cost Recov Factor	71 kWh @	\$ 0.013662
Distribution Cost Recovery	71 kWh @	\$ 0.003803
Storm Recovery Charge	71 kWh @	\$ 0.000423
Energy Efficiency	71 kWh @	\$ 0.00338
TEEEF	71 kWh @	\$ 0.001408
PUC Assessment		\$0.01
Gross Receipts Reimb		\$0.15
Sales Tax		<b>\$0.07</b>

<b>Total Distribution Charges</b>	<b>\$7.46</b>
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<b>TOTAL CHARGES FOR ESI ID</b>	<b>\$12.75</b>
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Customer Name: LAKESIDE FOREST LLC  
 Account Number: 100057841300  
 Invoice Number: 054353553874  
 Invoice Date: 10/12/2024

**ESI ID Detail:**

**Service Address:** 1251 WILCREST DR # BS9 HOUSTON, TX 77042-1764  
**Product:** Fixed Price

**ESI ID:** 1008901012189157682100

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
I88277210	29	Actual	09/10/2024	143	10/08/2024	238	1.00	95	1	0
<b>TOTAL</b>								<b>95</b>	<b>1</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 09/10/2024 to 10/08/2024

TXU Energy Fixed Price

Base Usage	95 kWh @	\$ 0.0715	\$6.79
Hub to Load Zone Pass-Through			\$0.03
Market Securitization (Debt) Financing			\$0.04
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.14
Sales Tax			<b>\$0.07</b>

**Total Commercial Charges \$7.08**

**Electric Service Distribution**

Service Period: 09/10/2024 to 10/08/2024

Base Charge			\$2.26
Meter Charge			\$2.32
Distribution System Charge	95 kWh @	\$ 0.015474	\$1.47
Transmission Cost Recov Factor	95 kWh @	\$ 0.013684	\$1.30
Distribution Cost Recovery	95 kWh @	\$ 0.003789	\$0.36
Storm Recovery Charge	95 kWh @	\$ 0.000421	\$0.04 CR
Energy Efficiency	95 kWh @	\$ 0.003368	\$0.32
TEEEF	95 kWh @	\$ 0.001368	\$0.13
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.16
Sales Tax			<b>\$0.08</b>

**Total Distribution Charges \$8.37**

**TOTAL CHARGES FOR ESI ID \$15.45**

**Current Charges \$1,013.26**