



Customer Name: MARINA CLUB (BT3) LLC
 Account Number: 100067765977
 Invoice Number: 054228684722
 Invoice Date: 03/05/2025

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$6,406.88	\$0.00	\$6,406.88	\$19.56	\$6,426.44	03/21/2025

See remaining pages for invoice details.

Customer Communications

Making a difference for families in need. TXU Energy Aid uses donations from customers, employees and other Texans to help people in need keep their power on. You can also make a tax-deductible donation using the front of your monthly bill. If you or someone you know could use bill-payment assistance, call 2-1-1 or visit 211texas.org.



Winter temps have been up and down, but the cold snap Feb. 18-20 increased average customer usage by almost three times compared to milder days. MyAccount can help you see how weather impacts your usage and bill anytime.

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:
100067765977

Amount Due	Due Date
\$6,426.44	03/21/2025

To ensure proper payment posting, please provide this number (100067765977) on all payments and send to the address directly below.

MARINA CLUB (BT3) LLC
PO BOX 5169
OAK BROOK IL 60522-5169



TXU ENERGY
PO BOX 650638
DALLAS, TX 75265-0638

21100067765977000064264400006406885

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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	\$	6,406.88
Credits/Payments	\$	0.00
Balance Forward	\$	6,406.88
Debits/Charges		
Late Payment Penalty	\$	0.87
Subtotal	\$	0.87



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ESI ID Detail:

Service Address: 1200 MISSOURI ST APT 343 BAYTOWN, TX 77520-6659
Product: Property FlexSM

ESI ID: 1008901005210239031100

The average price you paid for electric service this month was 14.7 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
I356263600	29	Actual	02/03/2025	99	03/03/2025	224	1.00	125		
TOTAL								125	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge	\$	2.95
Energy Charge	\$	5.56
Gross Receipts Reimb	\$	0.17

Electric Service Distribution

Service Period: 02/03/2025 to 03/03/2025

TDU Delivery Charges	\$	9.82
Gross Receipts Reimb	\$	0.19
Subtotal	\$	10.01

Commercial Charges for Period	\$	8.68
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Distribution Charges for Period	\$	10.01
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Current Charges	\$	19.56
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