



Customer Name: MARINA CLUB (BT3) LLC  
 Account Number: 100067765977  
 Invoice Number: 054803603315  
 Invoice Date: 04/03/2025

## Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$6,426.44	\$0.00	\$6,426.44	\$29.11	<b>\$6,455.55</b>	<b>04/21/2025</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 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 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:  
100067765977

Amount Due	Due Date
<b>\$6,455.55</b>	<b>04/21/2025</b>

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

21100067765977000064555500006426441

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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>6,426.44</b>
<b>Credits/Payments</b>	\$	<b>0.00</b>
<b>Balance Forward</b>	\$	<b>6,426.44</b>
<b>Debits/Charges</b>		
Late Payment Penalty	\$	0.93
<b>Subtotal</b>	\$	<b>0.93</b>



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**ESI ID Detail:**

**Service Address:** 1200 MISSOURI ST APT 343 BAYTOWN, TX 77520-6659  
**Product:** Property Flex<sup>SM</sup>

**ESI ID:** 1008901005210239031100

The average price you paid for electric service this month was 12.0 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
I356263600	29	Actual	03/04/2025	224	04/01/2025	455	1.00	231		
<b>TOTAL</b>								231	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**

Base Charge	\$	2.95
Energy Charge	\$	10.28
Gross Receipts Reimb	\$	0.27

**Electric Service Distribution**

**Service Period: 03/04/2025 to 04/01/2025**

TDU Delivery Charges	\$	14.40
Gross Receipts Reimb	\$	0.28
<b>Subtotal</b>	<b>\$</b>	<b>14.68</b>

<b>Commercial Charges for Period</b>	<b>\$</b>	<b>13.50</b>
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<b>Distribution Charges for Period</b>	<b>\$</b>	<b>14.68</b>
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<b>Current Charges</b>	<b>\$</b>	<b>29.11</b>
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