



Customer Name: MARINA CLUB (BT3) LLC  
 Account Number: 100067765977  
 Invoice Number: 055753416635  
 Invoice Date: 05/03/2025

This is your  
final bill

### Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$6,455.55	\$0.00	\$6,455.55	\$13.59	<b>\$6,469.14</b>	<b>05/19/2025</b>

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 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>\$6,469.14</b>	<b>05/19/2025</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

21100067765977000064691400006455554

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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. 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	\$	6,455.55
Credits/Payments	\$	0.00
Balance Forward	\$	6,455.55
Debits/Charges	\$	0.00



**Customer Name:** MARINA CLUB (BT3) LLC  
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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 13.6 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	13	Actual	04/02/2025	455	04/14/2025	553	1.00	98		
<b>TOTAL</b>								98	0	0

**Electric Service Commercial**

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

Base Charge	\$	2.95
Energy Charge	\$	4.36
Gross Receipts Reimb	\$	0.15

**Electric Service Distribution**

**Service Period: 04/02/2025 to 04/14/2025**

TDU Delivery Charges	\$	6.01
Gross Receipts Reimb	\$	0.12
<b>Subtotal</b>	<b>\$</b>	<b>6.13</b>

<b>Commercial Charges for Period</b>	<b>\$</b>	<b>7.46</b>
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<b>Distribution Charges for Period</b>	<b>\$</b>	<b>6.13</b>
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<b>Current Charges</b>	<b>\$</b>	<b>13.59</b>
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