



Customer Name: MARINA CLUB (BT3) LLC
 Account Number: 900059648401
 Invoice Number: 055353394050
 Invoice Date: 10/31/2024

This is your
final bill

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$2,679.31	\$0.00	\$2,679.31	\$5,528.09	\$8,207.40	11/18/2024

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.



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

Scan 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 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:
900059648401

Amount Due	Due Date
\$8,207.40	11/18/2024

To ensure proper payment posting, please provide this number (900059648401) 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

21900059648401000082074000002679314

Customer Name: MARINA CLUB (BT3) LLC
Account Number: 900059648401
Invoice Number: 055353394050
Invoice Date: 10/31/2024

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	\$	2,679.31
Credits/Payments	\$	0.00
Balance Forward	\$	2,679.31
Debits/Charges		
Disconnect Recovery Charge	\$	25.00
Gross Receipts Reimb	\$	0.51
Late Payment Penalty	\$	6.48
Late Payment Penalty	\$	66.60
1008901005210239061100		
Subtotal	\$	98.59



Customer Name: MARINA CLUB (BT3) LLC
Account Number: 900059648401
Invoice Number: 055353394050
Invoice Date: 10/31/2024

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
1008901005210238700100	1200 MISSOURI ST # BS1 BAYTOWN, TX 77520-6600	09/30/2024 10/28/2024	288 1	\$323.81 \$15.62	\$0.00 \$0.00	\$339.43	F
1008901005210239061100	1200 MISSOURI ST # BS10 BAYTOWN, TX 77520-6600	09/30/2024 10/28/2024	3,009 9	\$1,836.21 \$103.87	\$0.00 \$0.00	\$1,940.08	F
1008901005210239142100	1200 MISSOURI ST # BS2 BAYTOWN, TX 77520-6600	09/30/2024 10/28/2024	545 1	\$345.05 \$25.38	\$0.00 \$0.00	\$370.43	F
1008901005210238790100	1200 MISSOURI ST # BS3 BAYTOWN, TX 77520-6600	09/30/2024 10/28/2024	- -	\$300.00 \$4.67	\$0.00 \$0.00	\$304.67	F
1008901005210239091100	1200 MISSOURI ST # BS4 BAYTOWN, TX 77520-6600	09/30/2024 10/22/2024	- -	\$0.00 \$3.58	\$0.00 \$0.00	\$3.58	F
1008901005210239088100	1200 MISSOURI ST # BS5 BAYTOWN, TX 77520-6600	09/30/2024 10/28/2024	1,653 16	\$136.62 \$171.20	\$0.00 \$0.00	\$307.82	F
1008901005210238757100	1200 MISSOURI ST # BS6 BAYTOWN, TX 77520-6600	09/30/2024 10/28/2024	635 2	\$378.12 \$28.83	\$0.00 \$0.00	\$406.95	F
1008901005210238811100	1200 MISSOURI ST # BS7 BAYTOWN, TX 77520-6600	09/30/2024 10/28/2024	642 2	\$399.49 \$29.09	\$0.00 \$0.00	\$428.58	F
1008901005210239076100	1200 MISSOURI ST # BS8 BAYTOWN, TX 77520-6600	09/30/2024 10/28/2024	181 1	\$314.96 \$11.56	\$0.00 \$0.00	\$326.52	F
1008901005210238881100	1200 MISSOURI ST # BS9 BAYTOWN, TX 77520-6600	09/30/2024 10/28/2024	499 1	\$341.24 \$23.65	\$0.00 \$0.00	\$364.89	F
1008901005210239154100	1200 MISSOURI ST APT 201 BAYTOWN, TX 77520-6643	09/30/2024 10/28/2024	1,273 -	\$562.63 \$73.92	\$0.00 \$0.00	\$636.55	F

\$5,429.50

Flag Key

F - Final Bill

A - Adjusted Period

E - Estimated

Debits **\$98.59**

Current Charges **\$5,528.09**

Customer Name: MARINA CLUB (BT3) LLC
Account Number: 900059648401
Invoice Number: 055353394050
Invoice Date: 10/31/2024

ESI ID Detail:

Service Address: 1200 MISSOURI ST # BS1 BAYTOWN, TX 77520-6600 **ESI ID:** 1008901005210238700100
Product: Business SecureValueSM
Current Plan Term End Date: First Meter Read On Or After 06/01/2027

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
I64706804	29	Actual	09/30/2024	43629	10/28/2024	43917	1.00	288	1	0
TOTAL								288	1	0

Electric Service Commercial

Service Period: 09/30/2024 to 10/28/2024

TXU Energy Business SecureValueSM

Energy Charge	288 kWh @	\$ 0.081	\$23.33
Gross Receipts Reimb			\$0.48
Early Cancellation Fee			\$300.00

Total Commercial Charges	\$323.81
---------------------------------	-----------------

Electric Service Distribution

Service Period: 09/30/2024 to 10/28/2024

TDU Delivery Charges	\$15.32
Gross Receipts Reimb	\$0.30

Total Distribution Charges	\$15.62
-----------------------------------	----------------

TOTAL CHARGES FOR ESI ID	\$339.43
---------------------------------	-----------------



Customer Name: MARINA CLUB (BT3) LLC
 Account Number: 900059648401
 Invoice Number: 055353394050
 Invoice Date: 10/31/2024

ESI ID Detail:

Service Address: 1200 MISSOURI ST # BS10 BAYTOWN, TX 77520-6600 **ESI ID:** 1008901005210239061100
Product: Business SecureValueSM
Current Plan Term End Date: First Meter Read On Or After 06/01/2027

The average price you paid for electric service this month was 11.5 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
I60794732	29	Actual	09/30/2024	49760	10/28/2024	52769	1.00	3009	9	9
TOTAL								3009	9	9

Electric Service Commercial

Service Period: 09/30/2024 to 10/28/2024
 TXU Energy Business SecureValueSM

Energy Charge	3009 kWh @	\$ 0.081	\$243.73
Gross Receipts Reimb			\$4.97
Early Cancellation Fee			\$1,587.51

Total Commercial Charges	\$1,836.21
---------------------------------	-------------------

Electric Service Distribution

Service Period: 09/30/2024 to 10/28/2024

TDU Delivery Charges	\$101.89
Gross Receipts Reimb	\$1.98

Total Distribution Charges	\$103.87
-----------------------------------	-----------------

TOTAL CHARGES FOR ESI ID	\$1,940.08
---------------------------------	-------------------

Customer Name: MARINA CLUB (BT3) LLC
Account Number: 900059648401
Invoice Number: 055353394050
Invoice Date: 10/31/2024

ESI ID Detail:

Service Address: 1200 MISSOURI ST # BS2 BAYTOWN, TX 77520-6600 **ESI ID:** 1008901005210239142100
Product: Business SecureValueSM
Current Plan Term End Date: First Meter Read On Or After 06/01/2027

The average price you paid for electric service this month was 12.7 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
I60790090	29	Actual	09/30/2024	77361	10/28/2024	77906	1.00	545	1	0
TOTAL								545	1	0

Electric Service Commercial

Service Period: 09/30/2024 to 10/28/2024

TXU Energy Business SecureValueSM

Energy Charge	545 kWh @	\$ 0.081	\$44.15
Gross Receipts Reimb			\$0.90
Early Cancellation Fee			\$300.00

Total Commercial Charges	\$345.05
---------------------------------	-----------------

Electric Service Distribution

Service Period: 09/30/2024 to 10/28/2024

TDU Delivery Charges	\$24.89
Gross Receipts Reimb	\$0.49

Total Distribution Charges	\$25.38
-----------------------------------	----------------

TOTAL CHARGES FOR ESI ID	\$370.43
---------------------------------	-----------------



Customer Name: MARINA CLUB (BT3) LLC
 Account Number: 900059648401
 Invoice Number: 055353394050
 Invoice Date: 10/31/2024

ESI ID Detail:

Service Address: 1200 MISSOURI ST # BS3 BAYTOWN, TX 77520-6600 **ESI ID:** 1008901005210238790100
Product: Business SecureValueSM
Current Plan Term End Date: First Meter Read On Or After 06/01/2027

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
I64706859	29	Actual	09/30/2024	83046	10/28/2024	83046	1.00	0	0	0
TOTAL								0	0	0

Electric Service Commercial

Service Period: 09/30/2024 to 10/28/2024
 TXU Energy Business SecureValueSM
 Early Cancellation Fee

\$300.00

Total Commercial Charges	\$300.00
---------------------------------	-----------------

Electric Service Distribution

Service Period: 09/30/2024 to 10/28/2024
 TDU Delivery Charges
 Gross Receipts Reimb

\$4.58
 \$0.09

Total Distribution Charges	\$4.67
-----------------------------------	---------------

TOTAL CHARGES FOR ESI ID	\$304.67
---------------------------------	-----------------

Customer Name: MARINA CLUB (BT3) LLC
Account Number: 900059648401
Invoice Number: 055353394050
Invoice Date: 10/31/2024

ESI ID Detail:

Service Address: 1200 MISSOURI ST # BS4 BAYTOWN, TX 77520-6600 **ESI ID:** 1008901005210239091100
Product: Business SecureValueSM
Current Plan Term End Date: First Meter Read On Or After 06/01/2027

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
I60339114	23	Actual	09/30/2024	49	10/22/2024	49	1.00	0	0	0
TOTAL								0	0	0

Electric Service Commercial

Service Period: 09/30/2024 to 10/22/2024
 TXU Energy Business SecureValueSM
 No Usage

\$0.00

Total Commercial Charges	\$0.00
---------------------------------	---------------

Electric Service Distribution

Service Period: 09/30/2024 to 10/22/2024
 TDU Delivery Charges
 Gross Receipts Reimb

\$3.51
 \$0.07

Total Distribution Charges	\$3.58
-----------------------------------	---------------

TOTAL CHARGES FOR ESI ID	\$3.58
---------------------------------	---------------



Customer Name: MARINA CLUB (BT3) LLC
 Account Number: 900059648401
 Invoice Number: 055353394050
 Invoice Date: 10/31/2024

ESI ID Detail:

Service Address: 1200 MISSOURI ST # BS5 BAYTOWN, TX 77520-6600 **ESI ID:** 1008901005210239088100
Product: Business SecureValueSM
Current Plan Term End Date: First Meter Read On Or After 06/01/2027

The average price you paid for electric service this month was 18.3 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
I85375972	29	Actual	09/30/2024	30012	10/28/2024	31665	1.00	1653	16	16
TOTAL								1653	16	16

Electric Service Commercial

Service Period: 09/30/2024 to 10/28/2024
 TXU Energy Business SecureValueSM

Energy Charge 1653 kWh @ \$ 0.081 \$133.89
 Gross Receipts Reimb \$2.73

Total Commercial Charges \$136.62

Electric Service Distribution

Service Period: 09/30/2024 to 10/28/2024

TDU Delivery Charges \$167.94
 Gross Receipts Reimb \$3.26

Total Distribution Charges \$171.20

TOTAL CHARGES FOR ESI ID \$307.82

Customer Name: MARINA CLUB (BT3) LLC
Account Number: 900059648401
Invoice Number: 055353394050
Invoice Date: 10/31/2024

ESI ID Detail:

Service Address: 1200 MISSOURI ST # BS6 BAYTOWN, TX 77520-6600 **ESI ID:** 1008901005210238757100
Product: Business SecureValueSM
Current Plan Term End Date: First Meter Read On Or After 06/01/2027

The average price you paid for electric service this month was 12.6 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
I62909251	29	Actual	09/30/2024	33446	10/28/2024	34081	1.00	635	2	0
TOTAL								635	2	0

Electric Service Commercial

Service Period: 09/30/2024 to 10/28/2024

TXU Energy Business SecureValueSM

Energy Charge	635 kWh @	\$ 0.081	\$51.44
Gross Receipts Reimb			\$1.05
Early Cancellation Fee			\$325.63

Total Commercial Charges	\$378.12
---------------------------------	-----------------

Electric Service Distribution

Service Period: 09/30/2024 to 10/28/2024

TDU Delivery Charges	\$28.27
Gross Receipts Reimb	\$0.56

Total Distribution Charges	\$28.83
-----------------------------------	----------------

TOTAL CHARGES FOR ESI ID	\$406.95
---------------------------------	-----------------



Customer Name: MARINA CLUB (BT3) LLC
 Account Number: 900059648401
 Invoice Number: 055353394050
 Invoice Date: 10/31/2024

ESI ID Detail:

Service Address: 1200 MISSOURI ST # BS7 BAYTOWN, TX 77520-6600 **ESI ID:** 1008901005210238811100
Product: Business SecureValueSM
Current Plan Term End Date: First Meter Read On Or After 06/01/2027

The average price you paid for electric service this month was 12.5 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
I354883141	29	Actual	09/30/2024	5161	10/28/2024	5803	1.00	642	2	0
TOTAL								642	2	0

Electric Service Commercial

Service Period: 09/30/2024 to 10/28/2024
 TXU Energy Business SecureValueSM

Energy Charge	642 kWh @	\$ 0.081	\$52.00
Gross Receipts Reimb			\$1.06
Early Cancellation Fee			\$346.43

Total Commercial Charges	\$399.49
---------------------------------	-----------------

Electric Service Distribution

Service Period: 09/30/2024 to 10/28/2024

TDU Delivery Charges	\$28.53
Gross Receipts Reimb	\$0.56

Total Distribution Charges	\$29.09
-----------------------------------	----------------

TOTAL CHARGES FOR ESI ID	\$428.58
---------------------------------	-----------------

Customer Name: MARINA CLUB (BT3) LLC
Account Number: 900059648401
Invoice Number: 055353394050
Invoice Date: 10/31/2024

ESI ID Detail:

Service Address: 1200 MISSOURI ST # BS8 BAYTOWN, TX 77520-6600 **ESI ID:** 1008901005210239076100
Product: Business SecureValueSM
Current Plan Term End Date: First Meter Read On Or After 06/01/2027

The average price you paid for electric service this month was 14.4 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
I354892775	29	Actual	09/30/2024	1780	10/28/2024	1961	1.00	181	1	0
TOTAL								181	1	0

Electric Service Commercial

Service Period: 09/30/2024 to 10/28/2024

TXU Energy Business SecureValueSM

Energy Charge	181 kWh @	\$ 0.081	\$14.66
Gross Receipts Reimb			\$0.30
Early Cancellation Fee			\$300.00

Total Commercial Charges	\$314.96
---------------------------------	-----------------

Electric Service Distribution

Service Period: 09/30/2024 to 10/28/2024

TDU Delivery Charges	\$11.33
Gross Receipts Reimb	\$0.23

Total Distribution Charges	\$11.56
-----------------------------------	----------------

TOTAL CHARGES FOR ESI ID	\$326.52
---------------------------------	-----------------



Customer Name: MARINA CLUB (BT3) LLC
Account Number: 900059648401
Invoice Number: 055353394050
Invoice Date: 10/31/2024

ESI ID Detail:

Service Address: 1200 MISSOURI ST # BS9 BAYTOWN, TX 77520-6600 **ESI ID:** 1008901005210238881100
Product: Business SecureValueSM
Current Plan Term End Date: First Meter Read On Or After 06/01/2027

The average price you paid for electric service this month was 12.7 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
I64706825	29	Actual	09/30/2024	87373	10/28/2024	87872	1.00	499	1	0
TOTAL								499	1	0

Electric Service Commercial

Service Period: 09/30/2024 to 10/28/2024
TXU Energy Business SecureValueSM

Energy Charge	499 kWh @	\$ 0.081	\$40.42
Gross Receipts Reimb			\$0.82
Early Cancellation Fee			\$300.00

Total Commercial Charges	\$341.24
---------------------------------	-----------------

Electric Service Distribution

Service Period: 09/30/2024 to 10/28/2024

TDU Delivery Charges	\$23.19
Gross Receipts Reimb	\$0.46

Total Distribution Charges	\$23.65
-----------------------------------	----------------

TOTAL CHARGES FOR ESI ID	\$364.89
---------------------------------	-----------------

Customer Name: MARINA CLUB (BT3) LLC
Account Number: 900059648401
Invoice Number: 055353394050
Invoice Date: 10/31/2024

ESI ID Detail:

Service Address: 1200 MISSOURI ST APT 201 BAYTOWN, TX 77520-6643 **ESI ID:** 1008901005210239154100
Product: Business SecureValueSM
Current Plan Term End Date: First Meter Read On Or After 06/01/2027

The average price you paid for electric service this month was 13.8 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
I92951073	29	Actual	09/30/2024	65365	10/28/2024	66638	1.00	1273		
TOTAL								1273	0	0

Electric Service Commercial

Service Period: 09/30/2024 to 10/28/2024

TXU Energy Business SecureValueSM

Energy Charge	1273 kWh @	\$ 0.081	\$103.11
Gross Receipts Reimb			\$2.10
Early Cancellation Fee			\$457.42

Total Commercial Charges	\$562.63
---------------------------------	-----------------

Electric Service Distribution

Service Period: 09/30/2024 to 10/28/2024

TDU Delivery Charges	\$72.51
Gross Receipts Reimb	\$1.41

Total Distribution Charges	\$73.92
-----------------------------------	----------------

TOTAL CHARGES FOR ESI ID	\$636.55
---------------------------------	-----------------

Current Charges	\$5,528.09
------------------------	-------------------