



Customer Name: MARINA CLUB (BT3) LLC  
 Account Number: 900059648401  
 Invoice Number: 052003731466  
 Invoice Date: 11/08/2024

## Account Summary


Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$8,207.40	\$0.00	\$8,207.40	\$2.83	<b>\$8,210.23</b>	<b>11/25/2024</b>

See remaining pages for invoice details.

## Customer Communications



Scan to sign in

Mild fall temps mean less energy use.   
 MyAccount makes it easy to see how the weather affects your business' usage.  
 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:  
 900059648401

Amount Due	Due Date
<b>\$8,210.23</b>	<b>11/25/2024</b>

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

2190005964840100008210230000000000

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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>8,207.40</b>
<b>Credits/Payments</b>	\$	<b>0.00</b>
<b>Balance Forward</b>	\$	<b>8,207.40</b>
<b>Debits/Charges</b>		
Late Payment Penalty	\$	2.83
<b>Subtotal</b>	\$	<b>2.83</b>



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**ESI ID Detail:**

**Service Address:** 1200 MISSOURI ST # BS3 BAYTOWN, TX 77520-6600 **ESI ID:** 1008901005210238790100  
**Product:** Business SecureValue<sup>SM</sup>  
**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	32	Actual	08/29/2024	82851	09/29/2024	83046	1.00	195	0	0
<b>TOTAL</b>								<b>195</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 08/29/2024 to 09/29/2024  
TXU Energy Business SecureValue<sup>SM</sup>

Energy Charge	195 kWh @	\$ 0.081	\$15.80
Energy Charge	- 195 kWh @	\$ 0.081	\$15.80 CR
Gross Receipts Reimb			\$0.32
Gross Receipts Reimb			\$0.32 CR

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

Service Period: 08/29/2024 to 09/29/2024  
TDU Delivery Charges

\$0.00

<b>Current Charges</b>	<b>\$2.83</b>
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