



Customer Name: MARINA CLUB (BT3) LLC
 Account Number: 900059648401
 Invoice Number: 052003773874
 Invoice Date: 02/08/2025

This is your
final bill

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$8,210.23	\$2.83 CR	\$8,207.40	\$66.89	\$8,274.29	02/24/2025

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 are up and down, but just a few cold days will increase your usage and bill. Stay prepared all season by scanning the QR code or visiting txu.com/businessstips.

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
\$8,274.29	02/24/2025

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

21900059648401000082742900008207402

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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	\$	8,210.23
Credits/Payments		
Canceled Late Payment Penalty	\$	2.83 CR
Subtotal	\$	2.83 CR
Balance Forward	\$	8,207.40
Debits/Charges		
Late Payment Penalty	\$	66.89
Subtotal	\$	66.89



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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

\$0.00

Total Commercial Charges	\$0.00
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Current Charges	\$66.89
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