



Customer Name: RESIDENCE AT PALACE APARTMENTS LLC
Account Number: 100078079917
Invoice Number: 055178421655
Invoice Date: 09/26/2024

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$96.63	\$47.24 CR	\$49.39	\$49.91	\$99.30	10/14/2024

See remaining pages for invoice details.

Customer Communications



The average daily high in August was nearly 100°, causing A/Cs to work harder and use more electricity. Keep up with your usage anytime by signing into txu.com/MyAccount. And we're here if you need payment flexibility at 888-399-5501.

How to Contact Us

Customer Service: 972-791-2887 or 1-800-316-2135 (8AM - 5PM M-F)

Power Outage Notification:
Oncor Electric Delivery - 1-888-313-4747

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:
100078079917

Amount Due	Due Date
\$99.30	10/14/2024

To ensure proper payment posting, please provide this number (100078079917) on all payments and send to the address directly below.

RESIDENCE AT PALACE APARTMENTS LLC
 PO BOX 5169
 OAK BROOK IL 60522-5169



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21100078079917000000993000000049396

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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. 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		\$	96.63
Credits/Payments			
Payment	09/04/2024	\$	47.24 CR
Subtotal		\$	47.24 CR
Balance Forward		\$	49.39
Debits/Charges		\$	0.00



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ESI ID Detail:

Service Address: 2225 MUNSER CT HLTS ARLINGTON, TX 76010-8944 **ESI ID:** 10443720004321851
Product: Business FlexSM

The average price you paid for electric service this month was 28.6 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
163508245LG	30	Actual	08/26/2024	8033	09/24/2024	8191	1.00	158	0	0
TOTAL								158	0	0

Electric Service Commercial

TXU Energy Business FlexSM

Base Charge \$ 7.90
 Energy Charge \$ 23.54
 Gross Receipts Reimb \$ 0.64

Sales Tax \$ 2.65

Electric Service Distribution

Service Period: 08/26/2024 to 09/24/2024

TDU Delivery Charges \$ 13.74
 Gross Receipts Reimb \$ 0.28

Subtotal \$ 14.02

Sales Tax \$ 1.16

Commercial Charges for Period	\$ 34.73
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Distribution Charges for Period	\$ 15.18
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Current Charges	\$ 49.91
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