



**Customer Name:** RESIDENCE AT PALACE APARTMENTS LLC  
**Account Number:** 100078079940  
**Invoice Number:** 054303799904  
**Invoice Date:** 08/29/2025

### Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$19,665.26	\$0.00	\$19,665.26	\$48.88	<b>\$19,714.14</b>	<b>09/15/2025</b>

See remaining pages for invoice details.

### Customer Communications



*We look forward to powering your business, and we're here for you. If you have questions about your bill or service, call us at 833-938-1216 from 7 a.m. to 7 p.m. Monday to Friday and 8 a.m. to 5 p.m. Saturday.*

### 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 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:**  
100078079940

Amount Due	Due Date
<b>\$19,714.14</b>	<b>09/15/2025</b>

**To ensure proper payment posting, please provide this number (100078079940) 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

21100078079940000197141400019665264

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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	\$	19,665.26
Credits/Payments	\$	0.00
Balance Forward	\$	19,665.26
<b>Debits/Charges</b>		
Late Payment Penalty	\$	6.79
<b>Subtotal</b>	<b>\$</b>	<b>6.79</b>



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**ESI ID Detail:**

**Service Address:** 2229 DANIEL DR APT 144 ARLINGTON, TX 76010-6510  
**Product:** Property Flex<sup>SM</sup>

**ESI ID:** 10443720004324145

The average price you paid for electric service this month was 11.8 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
166860703LG	18	Actual	08/08/2025	34961	08/25/2025	35283	1.00	322		
<b>TOTAL</b>								322	0	0

**Electric Service Commercial**

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

Base Charge \$ 2.95  
 Energy Charge \$ 15.94  
 Gross Receipts Reimb \$ 0.38

**Sales Tax \$ 1.59**

**Electric Service Distribution**

**Service Period: 08/08/2025 to 08/25/2025**

TDU Delivery Charges \$ 19.04  
 Out of Cycle Meter Rdg-Reg Hrs \$ 0.20  
 Gross Receipts Reimb \$ 0.39

**Subtotal \$ 19.63**

**Sales Tax \$ 1.60**

<b>Commercial Charges for Period</b>	<b>\$ 20.86</b>
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<b>Current Charges</b>	<b>\$ 48.88</b>
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<b>Distribution Charges for Period</b>	<b>\$ 21.23</b>
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