



Customer Name: RESIDENCE AT PALACE APARTMENTS LLC
Account Number: 100078079940
Invoice Number: 055178735234
Invoice Date: 10/25/2025

**This is your
final bill**

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$19,798.52	\$0.00	\$19,798.52	\$48.96	\$19,847.48	11/10/2025

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.



Scan for MyAccount

Fall's milder temps will give your A/Cs a break. Scan the QR code to login to MyAccount and see how changing seasons help your business save.

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:
100078079940

Amount Due	Due Date
\$19,847.48	11/10/2025

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

21100078079940000198474800019798525

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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	\$	19,798.52
Credits/Payments	\$	0.00
Balance Forward	\$	19,798.52
Debits/Charges		
Late Payment Penalty	\$	4.24
Subtotal	\$	4.24



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ESI ID Detail:

Service Address: 2211 DANIEL DR APT 133 ARLINGTON, TX 76010-8919
Product: Property FlexSM

ESI ID: 10443720004325137

The average price you paid for electric service this month was 36.2 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
167342236LG	19	Actual	10/01/2025	34441	10/19/2025	34463	1.00	22	0	0
TOTAL								22	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 1.09
 Gross Receipts Reimb \$ 0.08

Sales Tax \$ 0.34

Electric Service Distribution

Service Period: 10/01/2025 to 10/19/2025

TDU Delivery Charges \$ 3.92
 Out of Cycle Meter Rdg-Reg Hrs \$ 0.20
 Gross Receipts Reimb \$ 0.08

Subtotal \$ 4.20

Sales Tax \$ 0.33

Commercial Charges for Period	\$ 4.46
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Distribution Charges for Period	\$ 4.53
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Total Charges for Meter ID	\$ 8.99
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ESI ID Detail:

Service Address: 2229 DANIEL DR APT 144 ARLINGTON, TX 76010-6510
Product: Property FlexSM

ESI ID: 10443720004324145

The average price you paid for electric service this month was 13.0 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	25	Actual	09/25/2025	35986	10/19/2025	36250	1.00	264		
TOTAL								264	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Energy Charge \$ 13.07
 Gross Receipts Reimb \$ 0.33

Sales Tax \$ 0.33

Electric Service Distribution

Service Period: 09/25/2025 to 10/19/2025

TDU Delivery Charges \$ 18.31
 Gross Receipts Reimb \$ 0.37

Subtotal \$ 18.68

Sales Tax \$ 0.37

Commercial Charges for Period	\$ 16.68
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Total Charges for Meter ID	\$ 35.73
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Current Charges	\$ 48.96
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Distribution Charges for Period	\$ 19.05
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