



Customer Name: BAY OAKS (BT3) LLC
 Account Number: 100067764689
 Invoice Number: 055053533452
 Invoice Date: 02/14/2025

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$6,432.78	\$0.00	\$6,432.78	\$764.03	\$7,196.81	03/03/2025

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.



Last month was the coldest January in nearly two decades, which caused usage to more than double for electric heat customers. MyAccount makes it easy to see how temps affect 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 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:
100067764689

Amount Due	Due Date
\$7,196.81	03/03/2025

To ensure proper payment posting, please provide this number (100067764689) on all payments and send to the address directly below.

BAY OAKS (BT3) LLC
PO BOX 5169
OAK BROOK IL 60522-5169



TXU ENERGY
PO BOX 650638
DALLAS, TX 75265-0638

21100067764689000071968100006432784

Customer Name: BAY OAKS (BT3) LLC
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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	\$	6,432.78
Credits/Payments	\$	0.00
Balance Forward	\$	6,432.78
Debits/Charges		
Disconnect Recovery Charge	\$	25.00
Gross Receipts Reimb	\$	0.51
Disconnect Recovery Charge	\$	25.00
Gross Receipts Reimb	\$	0.51
Disconnect Recovery Charge	\$	25.00
Gross Receipts Reimb	\$	0.51
Disconnect Recovery Charge	\$	25.00
Gross Receipts Reimb	\$	0.51
Disconnect Recovery Charge	\$	25.00
Gross Receipts Reimb	\$	0.51
Late Payment Penalty	\$	30.96
Subtotal	\$	158.51



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02/14/2025

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Account Summary

E=Estimated Read, F=Final Read, A=Adjustment

Service Address	ESI ID	Previous Meter Read	Current Meter Read	Total Consumption (kWh)	Actual Demand (kW/kVa)	Billed Demand (kW/kVa)	Total Commercial Charges (REP)	Total Distribution Charges (TDU)	Total Taxes	Total
1700 BOB SMITH RD APT 1102 BAYTOWN, TX 77521-4650	10089010152 13617758100	01/13/2025	02/11/2025	164	-	-	\$10.46	\$13.42	-\$0.00	\$23.88
1700 BOB SMITH RD APT 1104 BAYTOWN, TX 77521-4650	10089010152 13617760100	01/13/2025	02/11/2025	33	-	-	\$4.51	\$6.28	-\$0.00	\$10.79
1700 BOB SMITH RD APT 1110 BAYTOWN, TX 77521-4651	10089010152 13617766100	01/13/2025	02/11/2025	386	-	-	\$20.54	\$25.53	-\$0.00	\$46.07
1700 BOB SMITH RD APT 1201 BAYTOWN, TX 77521-4651	10089010152 13617794100	01/13/2025	01/30/2025	23	-	-	\$4.05	\$3.78	-\$0.00	\$7.83
1700 BOB SMITH RD APT 1209 BAYTOWN, TX 77521-4651	10089010152 13617810100	01/13/2025	01/30/2025	9	-	-	\$3.42	\$3.03	-\$0.00	\$6.45
1700 BOB SMITH RD APT 1211 BAYTOWN, TX 77521-4651	10089010152 13617804100	01/13/2025	02/11/2025	7	-	-	\$3.33	\$4.87	-\$0.00	\$8.20
1700 BOB SMITH RD APT 1215 BAYTOWN, TX 77521-4652	10089010152 13617796100	01/13/2025	02/11/2025	231	-	-	\$13.50	\$17.08	-\$0.00	\$30.58
1700 BOB SMITH RD APT 205 BAYTOWN, TX 77521-4647	10089010152 13617540100	01/13/2025	01/30/2025	243	-	-	\$14.04	\$15.77	-\$0.00	\$29.81
1700 BOB SMITH RD APT 304 BAYTOWN, TX 77521-4647	10089010152 13617560100	01/13/2025	01/30/2025	251	-	-	\$14.41	\$16.21	-\$0.00	\$30.62
1700 BOB SMITH RD APT 401 BAYTOWN, TX 77521-4648	10089010152 13617584100	01/13/2025	01/30/2025	1,332	-	-	\$63.49	\$75.20	-\$0.00	\$138.69
1700 BOB SMITH RD APT 403 BAYTOWN, TX 77521-4648	10089010152 13617582100	01/13/2025	02/11/2025	54	-	-	\$5.46	\$7.43	-\$0.00	\$12.89
1700 BOB SMITH RD APT 404 BAYTOWN, TX 77521-4648	10089010152 13617572100	01/13/2025	01/30/2025	368	-	-	\$19.72	\$22.60	-\$0.00	\$42.32

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Invoice Date:
02/14/2025

Service Address	ESI ID	Previous Meter Read	Current Meter Read	Total Consumption (kWh)	Actual Demand (kW/kVa)	Billed Demand (kW/kVa)	Total Commercial Charges (REP)	Total Distribution Charges (TDU)	Total Taxes	Total
1700 BOB SMITH RD APT 502 BAYTOWN, TX 77521-4648	10089010152 13617598100	01/13/2025	02/11/2025	359	-	-	\$19.32	\$24.06	-\$0.00	\$43.38
1700 BOB SMITH RD APT 608 BAYTOWN, TX 77521-4649	10089010152 13617640100	01/13/2025	02/11/2025	77	-	-	\$6.51	\$8.67	-\$0.00	\$15.18
1700 BOB SMITH RD APT 612 BAYTOWN, TX 77521-4649	10089010152 13617636100	01/13/2025	02/11/2025	423	-	-	\$22.21	\$27.56	-\$0.00	\$49.77
1700 BOB SMITH RD APT 801 BAYTOWN, TX 77521-4649	10089010152 13617668100	01/13/2025	02/11/2025	352	-	-	\$18.99	\$23.67	-\$0.00	\$42.66
1700 BOB SMITH RD APT 916 BAYTOWN, TX 77521-4650	10089010152 13617680100	01/13/2025	02/11/2025	507	-	-	\$26.03	\$32.14	-\$0.00	\$58.17
1700 Bob Smith Rd APT 1207 Baytown, TX 77521-4651	10089010152 13617806100	01/13/2025	01/30/2025	27	-	-	\$4.23	\$4.00	-\$0.00	\$8.23
Totals				4,846			\$274.22	\$331.30	\$0.00	\$605.52

Debits	\$158.51
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Current Charges	\$764.03
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Invoice Number: 055053533452
Invoice Date: 02/14/2025

ESI ID Detail:

Service Address: 1700 BOB SMITH RD APT 1102 BAYTOWN, TX 77521-4650
Product: Property FlexSM

ESI ID: 1008901015213617758100

The average price you paid for electric service this month was 14.3 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
I89200528	30	Actual	01/13/2025	97270	02/11/2025	97434	1.00	164		
TOTAL								164	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge	\$	2.95
Energy Charge	\$	7.30
Gross Receipts Reimb	\$	0.21

Electric Service Distribution

Service Period: 01/13/2025 to 02/11/2025

TDU Delivery Charges	\$	13.16
Gross Receipts Reimb	\$	0.26
Subtotal	\$	13.42

Commercial Charges for Period	\$	10.46
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Distribution Charges for Period	\$	13.42
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Total Charges for Meter ID	\$	23.88
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Customer Name: BAY OAKS (BT3) LLC
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ESI ID Detail:

Service Address: 1700 BOB SMITH RD APT 1104 BAYTOWN, TX 77521-4650
Product: Property FlexSM

ESI ID: 1008901015213617760100

The average price you paid for electric service this month was 32.1 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
I64656403	30	Actual	01/13/2025	7387	02/11/2025	7420	1.00	33		
TOTAL								33	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge	\$	2.95
Energy Charge	\$	1.47
Gross Receipts Reimb	\$	0.09

Electric Service Distribution

Service Period: 01/13/2025 to 02/11/2025

TDU Delivery Charges	\$	6.16
Gross Receipts Reimb	\$	0.12
Subtotal	\$	6.28

Commercial Charges for Period	\$	4.51
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Distribution Charges for Period	\$	6.28
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Total Charges for Meter ID	\$	10.79
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ESI ID Detail:

Service Address: 1700 BOB SMITH RD APT 1110 BAYTOWN, TX 77521-4651
Product: Property FlexSM

ESI ID: 1008901015213617766100

The average price you paid for electric service this month was 11.7 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
I356289095	30	Actual	01/13/2025	1169	02/11/2025	1555	1.00	386		
TOTAL								386	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge	\$	2.95
Energy Charge	\$	17.18
Gross Receipts Reimb	\$	0.41

Electric Service Distribution

Service Period: 01/13/2025 to 02/11/2025

TDU Delivery Charges	\$	25.04
Gross Receipts Reimb	\$	0.49
Subtotal	\$	25.53

Commercial Charges for Period	\$	20.54
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Distribution Charges for Period	\$	25.53
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Total Charges for Meter ID	\$	46.07
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This is your final bill for this service location.

ESI ID Detail:

Service Address: 1700 BOB SMITH RD APT 1201 BAYTOWN, TX 77521-4651
Product: Property FlexSM

ESI ID: 1008901015213617794100

The average price you paid for electric service this month was 33.4 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
I350646611	18	Actual	01/13/2025	10884	01/30/2025	10907	1.00	23		
TOTAL								23	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge	\$	2.95
Energy Charge	\$	1.02
Gross Receipts Reimb	\$	0.08

Electric Service Distribution

Service Period: 01/13/2025 to 01/30/2025

TDU Delivery Charges	\$	3.71
Gross Receipts Reimb	\$	0.07
Subtotal	\$	3.78

Commercial Charges for Period	\$	4.05
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Distribution Charges for Period	\$	3.78
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Total Charges for Meter ID	\$	7.83
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ESI ID Detail:

Service Address: 1700 BOB SMITH RD APT 1209 BAYTOWN, TX 77521-4651
Product: Property FlexSM

ESI ID: 1008901015213617810100

The average price you paid for electric service this month was 70.2 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
I64656384	18	Actual	01/13/2025	87745	01/30/2025	87754	1.00	9		
TOTAL								9	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge	\$	2.95
Energy Charge	\$	0.40
Gross Receipts Reimb	\$	0.07

Electric Service Distribution

Service Period: 01/13/2025 to 01/30/2025

TDU Delivery Charges	\$	2.97
Gross Receipts Reimb	\$	0.06
Subtotal	\$	3.03

Commercial Charges for Period	\$	3.42
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Distribution Charges for Period	\$	3.03
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Total Charges for Meter ID	\$	6.45
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Invoice Date: 02/14/2025

ESI ID Detail:

Service Address: 1700 BOB SMITH RD APT 1211 BAYTOWN, TX 77521-4651
Product: Property FlexSM

ESI ID: 1008901015213617804100

The average price you paid for electric service this month was 114.7 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
I92953167	30	Actual	01/13/2025	60828	02/11/2025	60835	1.00	7		
TOTAL								7	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge	\$	2.95
Energy Charge	\$	0.31
Gross Receipts Reimb	\$	0.07

Electric Service Distribution

Service Period: 01/13/2025 to 02/11/2025

TDU Delivery Charges	\$	4.77
Gross Receipts Reimb	\$	0.10
Subtotal	\$	4.87

Commercial Charges for Period	\$	3.33
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Distribution Charges for Period	\$	4.87
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Total Charges for Meter ID	\$	8.20
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Customer Name: BAY OAKS (BT3) LLC
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 Invoice Number: 055053533452
 Invoice Date: 02/14/2025

ESI ID Detail:

Service Address: 1700 BOB SMITH RD APT 1215 BAYTOWN, TX 77521-4652
Product: Property FlexSM

ESI ID: 1008901015213617796100

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
I351047771	30	Actual	01/13/2025	4562	02/11/2025	4793	1.00	231		
TOTAL								231	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge	\$	2.95
Energy Charge	\$	10.28
Gross Receipts Reimb	\$	0.27

Electric Service Distribution

Service Period: 01/13/2025 to 02/11/2025

TDU Delivery Charges	\$	16.75
Gross Receipts Reimb	\$	0.33
Subtotal	\$	17.08

Commercial Charges for Period	\$	13.50
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Distribution Charges for Period	\$	17.08
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Total Charges for Meter ID	\$	30.58
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Customer Name: BAY OAKS (BT3) LLC
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Invoice Date: 02/14/2025

This is your final bill for this service location.

ESI ID Detail:

Service Address: 1700 BOB SMITH RD APT 205 BAYTOWN, TX 77521-4647
Product: Property FlexSM

ESI ID: 1008901015213617540100

The average price you paid for electric service this month was 12.0 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
I64654921	18	Actual	01/13/2025	24789	01/30/2025	25032	1.00	243		
TOTAL								243	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge	\$	2.95
Energy Charge	\$	10.81
Gross Receipts Reimb	\$	0.28

Electric Service Distribution

Service Period: 01/13/2025 to 01/30/2025

TDU Delivery Charges	\$	15.47
Gross Receipts Reimb	\$	0.30
Subtotal	\$	15.77

Commercial Charges for Period	\$	14.04
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Distribution Charges for Period	\$	15.77
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Total Charges for Meter ID	\$	29.81
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 Account Number: 100067764689
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 Invoice Date: 02/14/2025

This is your final bill for this service location.

ESI ID Detail:

Service Address: 1700 BOB SMITH RD APT 304 BAYTOWN, TX 77521-4647
Product: Property FlexSM

ESI ID: 1008901015213617560100

The average price you paid for electric service this month was 12.0 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
I341358853	18	Actual	01/13/2025	21643	01/30/2025	21894	1.00	251		
TOTAL								251	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge	\$	2.95
Energy Charge	\$	11.17
Gross Receipts Reimb	\$	0.29

Electric Service Distribution

Service Period: 01/13/2025 to 01/30/2025

TDU Delivery Charges	\$	15.90
Gross Receipts Reimb	\$	0.31
Subtotal	\$	16.21

Commercial Charges for Period	\$	14.41
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Distribution Charges for Period	\$	16.21
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Total Charges for Meter ID	\$	30.62
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Account Number: 100067764689
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Invoice Date: 02/14/2025

This is your final bill for this service location.

ESI ID Detail:

Service Address: 1700 BOB SMITH RD APT 401 BAYTOWN, TX 77521-4648
Product: Property FlexSM

ESI ID: 1008901015213617584100

The average price you paid for electric service this month was 10.2 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
I64658471	18	Actual	01/13/2025	10736	01/30/2025	12068	1.00	1332		
TOTAL								1332	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge	\$	2.95
Energy Charge	\$	59.27
Gross Receipts Reimb	\$	1.27

Electric Service Distribution

Service Period: 01/13/2025 to 01/30/2025

TDU Delivery Charges	\$	73.76
Gross Receipts Reimb	\$	1.44
Subtotal	\$	75.20

Commercial Charges for Period	\$	63.49
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Distribution Charges for Period	\$	75.20
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Total Charges for Meter ID	\$	138.69
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Service Address: 1700 BOB SMITH RD APT 403 BAYTOWN, TX 77521-4648
Product: Property FlexSM

ESI ID: 1008901015213617582100

The average price you paid for electric service this month was 23.4 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
I65673370	30	Actual	01/13/2025	13364	02/11/2025	13418	1.00	54		
TOTAL								54	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge	\$	2.95
Energy Charge	\$	2.40
Gross Receipts Reimb	\$	0.11

Electric Service Distribution

Service Period: 01/13/2025 to 02/11/2025

TDU Delivery Charges	\$	7.28
Gross Receipts Reimb	\$	0.15
Subtotal	\$	7.43

Commercial Charges for Period	\$	5.46
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Distribution Charges for Period	\$	7.43
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Total Charges for Meter ID	\$	12.89
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ESI ID Detail:

Service Address: 1700 BOB SMITH RD APT 404 BAYTOWN, TX 77521-4648
Product: Property FlexSM

ESI ID: 1008901015213617572100

The average price you paid for electric service this month was 11.3 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
I349719382	18	Actual	01/13/2025	24661	01/30/2025	25029	1.00	368		
TOTAL								368	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge	\$	2.95
Energy Charge	\$	16.38
Gross Receipts Reimb	\$	0.39

Electric Service Distribution

Service Period: 01/13/2025 to 01/30/2025

TDU Delivery Charges	\$	22.17
Gross Receipts Reimb	\$	0.43
Subtotal	\$	22.60

Commercial Charges for Period	\$	19.72
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Distribution Charges for Period	\$	22.60
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Total Charges for Meter ID	\$	42.32
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ESI ID Detail:

Service Address: 1700 BOB SMITH RD APT 502 BAYTOWN, TX 77521-4648
Product: Property FlexSM

ESI ID: 1008901015213617598100

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
I64654845	30	Actual	01/13/2025	14770	02/11/2025	15129	1.00	359		
TOTAL								359	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge	\$	2.95
Energy Charge	\$	15.98
Gross Receipts Reimb	\$	0.39

Electric Service Distribution

Service Period: 01/13/2025 to 02/11/2025

TDU Delivery Charges	\$	23.60
Gross Receipts Reimb	\$	0.46
Subtotal	\$	24.06

Commercial Charges for Period	\$	19.32
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Distribution Charges for Period	\$	24.06
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Total Charges for Meter ID	\$	43.38
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Invoice Date: 02/14/2025

ESI ID Detail:

Service Address: 1700 BOB SMITH RD APT 608 BAYTOWN, TX 77521-4649
Product: Property FlexSM

ESI ID: 1008901015213617640100

The average price you paid for electric service this month was 19.3 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
I64658436	30	Actual	01/13/2025	31892	02/11/2025	31969	1.00	77		
TOTAL								77	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge	\$	2.95
Energy Charge	\$	3.43
Gross Receipts Reimb	\$	0.13

Electric Service Distribution

Service Period: 01/13/2025 to 02/11/2025

TDU Delivery Charges	\$	8.50
Gross Receipts Reimb	\$	0.17
Subtotal	\$	8.67

Commercial Charges for Period	\$	6.51
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Distribution Charges for Period	\$	8.67
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Total Charges for Meter ID	\$	15.18
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Customer Name: BAY OAKS (BT3) LLC
 Account Number: 100067764689
 Invoice Number: 055053533452
 Invoice Date: 02/14/2025

ESI ID Detail:

Service Address: 1700 BOB SMITH RD APT 612 BAYTOWN, TX 77521-4649
Product: Property FlexSM

ESI ID: 1008901015213617636100

The average price you paid for electric service this month was 11.5 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
I92053583	30	Actual	01/13/2025	85571	02/11/2025	85994	1.00	423		
TOTAL								423	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge	\$	2.95
Energy Charge	\$	18.82
Gross Receipts Reimb	\$	0.44

Electric Service Distribution

Service Period: 01/13/2025 to 02/11/2025

TDU Delivery Charges	\$	27.03
Gross Receipts Reimb	\$	0.53
Subtotal	\$	27.56

Commercial Charges for Period	\$	22.21
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Distribution Charges for Period	\$	27.56
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Total Charges for Meter ID	\$	49.77
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Customer Name: BAY OAKS (BT3) LLC
Account Number: 100067764689
Invoice Number: 055053533452
Invoice Date: 02/14/2025

ESI ID Detail:

Service Address: 1700 BOB SMITH RD APT 801 BAYTOWN, TX 77521-4649
Product: Property FlexSM

ESI ID: 1008901015213617668100

The average price you paid for electric service this month was 11.9 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
I64656386	30	Actual	01/13/2025	70399	02/11/2025	70751	1.00	352		
TOTAL								352	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge	\$	2.95
Energy Charge	\$	15.66
Gross Receipts Reimb	\$	0.38

Electric Service Distribution

Service Period: 01/13/2025 to 02/11/2025

TDU Delivery Charges	\$	23.21
Gross Receipts Reimb	\$	0.46
Subtotal	\$	23.67

Commercial Charges for Period	\$	18.99
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Distribution Charges for Period	\$	23.67
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Total Charges for Meter ID	\$	42.66
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Customer Name: BAY OAKS (BT3) LLC
Account Number: 100067764689
Invoice Number: 055053533452
Invoice Date: 02/14/2025

ESI ID Detail:

Service Address: 1700 BOB SMITH RD APT 916 BAYTOWN, TX 77521-4650
Product: Property FlexSM

ESI ID: 1008901015213617680100

The average price you paid for electric service this month was 11.2 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
I64656368	30	Actual	01/13/2025	1934	02/11/2025	2441	1.00	507		
TOTAL								507	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge	\$	2.95
Energy Charge	\$	22.56
Gross Receipts Reimb	\$	0.52

Electric Service Distribution

Service Period: 01/13/2025 to 02/11/2025

TDU Delivery Charges	\$	31.52
Gross Receipts Reimb	\$	0.62
Subtotal	\$	32.14

Commercial Charges for Period	\$	26.03
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Distribution Charges for Period	\$	32.14
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Total Charges for Meter ID	\$	58.17
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Customer Name: BAY OAKS (BT3) LLC
Account Number: 100067764689
Invoice Number: 055053533452
Invoice Date: 02/14/2025

This is your final bill for this service location.

ESI ID Detail:

Service Address: 1700 Bob Smith Rd APT 1207 Baytown, TX 77521-4651
Product: Property FlexSM

ESI ID: 1008901015213617806100

The average price you paid for electric service this month was 29.9 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
I64456421	18	Actual	01/13/2025	10563	01/30/2025	10590	1.00	27		
TOTAL								27	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge	\$	2.95
Energy Charge	\$	1.20
Gross Receipts Reimb	\$	0.08

Electric Service Distribution

Service Period: 01/13/2025 to 01/30/2025

TDU Delivery Charges	\$	3.92
Gross Receipts Reimb	\$	0.08
Subtotal	\$	4.00

Commercial Charges for Period	\$	4.23
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Total Charges for Meter ID	\$	8.23
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Current Charges	\$	764.03
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Distribution Charges for Period	\$	4.00
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