



Customer Name: BAY OAKS (BT3) LLC
 Account Number: 100067764689
 Invoice Number: 054203711077
 Invoice Date: 04/12/2025

This is your
final bill

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$7,436.92	\$0.00	\$7,436.92	\$18.13	\$7,455.05	04/28/2025

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

Mild spring temps can help give your heater and A/C a break. See how temps affect your usage anytime on MyAccount.

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
\$7,455.05	04/28/2025

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

21100067764689000074550500007436924

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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	\$	7,436.92
Credits/Payments	\$	0.00
Balance Forward	\$	7,436.92
Debits/Charges	\$	0.00



Customer Name:
BAY OAKS (BT3) LLC

Account Number:
100067764689

Invoice Number:
054203711077

Invoice Date:
04/12/2025

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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
F 1700 BOB SMITH RD APT 1211 BAYTOWN, TX 77521-4651	10089010152 13617804100	03/13/2025	03/20/2025	1	-	-	\$3.05	\$1.09	-\$0.00	\$4.14
F 1700 BOB SMITH RD APT 1215 BAYTOWN, TX 77521-4652	10089010152 13617796100	03/13/2025	03/20/2025	-	-	-	\$3.01	\$1.05	-\$0.00	\$4.06
F 1700 BOB SMITH RD APT 608 BAYTOWN, TX 77521-4649	10089010152 13617640100	03/13/2025	03/20/2025	17	-	-	\$3.79	\$1.82	-\$0.00	\$5.61
F 1700 BOB SMITH RD APT 801 BAYTOWN, TX 77521-4649	10089010152 13617668100	03/13/2025	03/20/2025	3	-	-	\$3.14	\$1.18	-\$0.00	\$4.32
Totals				21			\$12.99	\$5.14	\$0.00	\$18.13

Debits	-
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Current Charges	\$18.13
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Customer Name: BAY OAKS (BT3) LLC
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Invoice Number: 054203711077
Invoice Date: 04/12/2025

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 406.0 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
I92953167	8	Actual	03/13/2025	60839	03/20/2025	60840	1.00	1		
TOTAL								1	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge	\$	2.95
Energy Charge	\$	0.04
Gross Receipts Reimb	\$	0.06

Electric Service Distribution

Service Period: 03/13/2025 to 03/20/2025

TDU Delivery Charges	\$	1.07
Gross Receipts Reimb	\$	0.02
Subtotal	\$	1.09

Commercial Charges for Period	\$	3.05
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Distribution Charges for Period	\$	1.09
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Total Charges for Meter ID	\$	4.14
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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 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
I351047771	8	Actual	03/13/2025	4796	03/20/2025	4796	1.00	0		
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge \$ 2.95
 Gross Receipts Reimb \$ 0.06

Electric Service Distribution

Service Period: 03/13/2025 to 03/20/2025

TDU Delivery Charges \$ 1.03
 Gross Receipts Reimb \$ 0.02
Subtotal \$ 1.05

Commercial Charges for Period	\$ 3.01
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Distribution Charges for Period	\$ 1.05
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Total Charges for Meter ID	\$ 4.06
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Invoice Number: 054203711077
Invoice Date: 04/12/2025

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 32.3 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	8	Actual	03/13/2025	32016	03/20/2025	32033	1.00	17		
TOTAL								17	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge	\$	2.95
Energy Charge	\$	0.76
Gross Receipts Reimb	\$	0.08

Electric Service Distribution

Service Period: 03/13/2025 to 03/20/2025

TDU Delivery Charges	\$	1.78
Gross Receipts Reimb	\$	0.04
Subtotal	\$	1.82

Commercial Charges for Period	\$	3.79
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Distribution Charges for Period	\$	1.82
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Total Charges for Meter ID	\$	5.61
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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 141.3 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
I64656386	8	Actual	03/13/2025	70765	03/20/2025	70768	1.00	3		
TOTAL								3	0	0

Electric Service Commercial

TXU Energy Property FlexSM

Base Charge	\$	2.95
Energy Charge	\$	0.13
Gross Receipts Reimb	\$	0.06

Electric Service Distribution

Service Period: 03/13/2025 to 03/20/2025

TDU Delivery Charges	\$	1.16
Gross Receipts Reimb	\$	0.02
Subtotal	\$	1.18

Commercial Charges for Period	\$	3.14
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Total Charges for Meter ID	\$	4.32
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Current Charges	\$	18.13
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Distribution Charges for Period	\$	1.18
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