



Customer Name: RESIDENCE AT TURTLE CREEK LLC
Account Number: 900048300864
Invoice Number: 052003703766
Invoice Date: 09/14/2024

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$1,582.21	\$1,582.21 CR	\$0.00	\$932.38	\$932.38	10/04/2024

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:
 900048300864

Amount Due	Due Date
\$932.38	10/04/2024

To ensure proper payment posting, please provide this number (900048300864) on all payments and send to the address directly below.

RESIDENCE AT TURTLE CREEK LLC
 2500 BROWN BOULEVARD
 ARLINGTON TX 76006



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21900048300864000009323800000000006

Customer Name: RESIDENCE AT TURTLE
CREEK LLC
Account Number: 900048300864
Invoice Number: 052003703766
Invoice Date: 09/14/2024

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		\$	1,582.21
Credits/Payments			
Payment	09/04/2024	\$	882.42 CR
Payment	08/28/2024	\$	699.79 CR
Subtotal		\$	1,582.21 CR
Balance Forward		\$	0.00
Debits/Charges			
Late Payment Penalty		\$	1.59
Late Payment Penalty		\$	3.99
Subtotal		\$	5.58



Customer Name: RESIDENCE AT TURTLE CREEK LLC
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Account Summary

ESI ID Facility ID	Service Address	Start Service End Service	kWh Actual kW/kVA	Commercial TDU Charges	Commercial Taxes TDU Taxes	Total Charges	Flag
10443720001934975	2501 BROWN BLVD ARLINGTON, TX 76006-5203	08/06/2024 09/04/2024	121 -	\$8.98 \$12.41	\$0.74 \$1.02	\$23.15	
10443720001934293	2405 SPILLWAY LN ARLINGTON, TX 76006-6037	08/06/2024 09/04/2024	764 -	\$56.73 \$41.01	\$4.68 \$3.38	\$105.80	
10443720001936556	2400 SPILLWAY LN HLTS ARLINGTON, TX 76006-6089	08/06/2024 09/04/2024	133 -	\$9.88 \$12.95	\$0.82 \$1.07	\$24.72	
10443720001933921	2401 SPILLWAY LN HLTS ARLINGTON, TX 76006-6083	08/06/2024 09/04/2024	57 -	\$4.23 \$9.55	\$0.35 \$0.79	\$14.92	
10443720001934324	2407 SPILLWAY LN HLTS ARLINGTON, TX 76006-6080	08/06/2024 09/04/2024	75 -	\$5.56 \$10.35	\$0.46 \$0.85	\$17.22	
10443720001935626	2412 SPILLWAY LN HLTS ARLINGTON, TX 76006-6085	08/06/2024 09/04/2024	70 -	\$5.19 \$10.13	\$0.43 \$0.83	\$16.58	
10443720001935006	2418 STREAMBED CT ARLINGTON, TX 76006-6405	08/06/2024 09/04/2024	5,222 11	\$388.92 \$156.40	\$32.09 \$12.86	\$590.27	
10443720001939501	02309 STREAMBED CT HLTS ARLINGTON, TX 76006-6417	08/06/2024 09/04/2024	88 -	\$6.53 \$10.93	\$0.54 \$0.90	\$18.90	
10443720009511841	2301 STREAMBED CT HLTS ARLINGTON, TX 76006-6411	08/06/2024 09/04/2024	19 -	\$1.41 \$7.86	\$0.12 \$0.65	\$10.04	
10443720009528767	2303 STREAMBED CT HLTS ARLINGTON, TX 76006-6412	08/06/2024 09/04/2024	43 -	\$3.19 \$8.92	\$0.26 \$0.74	\$13.11	
10443720001938974	2305 STREAMBED CT HLTS ARLINGTON, TX 76006-6414	08/06/2024 09/04/2024	13 -	\$0.97 \$7.60	\$0.08 \$0.63	\$9.28	
10443720001937486	2310 STREAMBED CT HLTS ARLINGTON, TX 76006-6406	08/06/2024 09/04/2024	182 -	\$13.51 \$15.11	\$1.11 \$1.24	\$30.97	
10443720001940524	2317 STREAMBED CT HLTS ARLINGTON, TX 76006-6096	08/06/2024 09/04/2024	69 -	\$5.12 \$10.09	\$0.42 \$0.83	\$16.46	
10443720001933239	2410 STREAMBED CT HLTS ARLINGTON, TX 76006-6401	08/06/2024 09/04/2024	157 -	\$11.66 \$14.01	\$0.96 \$1.15	\$27.78	
10443720009540206	2418 STREAMBED CT UNIT UT1 ARLINGTON, TX 76006-6405	08/06/2024 09/04/2024	- -	\$0.00 \$7.02	\$0.00 \$0.58	\$7.60	

\$926.80

Flag Key

F - Final Bill

A - Adjusted Period

E - Estimated

Debits **\$5.58**

Current Charges **\$932.38**

Customer Name: RESIDENCE AT TURTLE CREEK LLC
Account Number: 900048300864
Invoice Number: 052003703766
Invoice Date: 09/14/2024

ESI ID Detail:

Service Address: 2501 BROWN BLVD ARLINGTON, TX 76006-5203
Product: Fixed Price

ESI ID: 10443720001934975

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
163512241LG	30	Actual	08/06/2024	6255	09/04/2024	6376	1.00000	121	0	0
TOTAL								121	0	0

Electric Service Commercial

Service Period: 08/06/2024 to 09/04/2024

TXU Energy Fixed Price

Base Usage	121 kWh @	\$ 0.0715	\$8.65
Hub to Load Zone Pass-Through			\$0.09
Market Securitization (Debt) Financing			\$0.05
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.18
Sales Tax			\$0.74

Total Commercial Charges	\$9.72
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Electric Service Distribution

Service Period: 08/06/2024 to 09/04/2024

Base Charge			\$2.26
Meter Charge			\$4.61
Distribution System Charge	121 kWh @	\$ 0.021251	\$2.57
Transmission Cost Recov Factor	121 kWh @	\$ 0.018422	\$2.23
Distribution Cost Recovery	121 kWh @	\$ 0.003573	\$0.43
Nuclear Decommission	121 kWh @	\$ 0.00013	\$0.02
Rate Case Expense Surcharge	121 kWh @	\$ 0.000055	\$0.01
TEEEF	121 kWh @	\$ 0.000064	\$0.01
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.25
Sales Tax			\$1.02

Total Distribution Charges	\$13.43
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TOTAL CHARGES FOR ESI ID	\$23.15
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Customer Name: RESIDENCE AT TURTLE CREEK LLC
Account Number: 900048300864
Invoice Number: 052003703766
Invoice Date: 09/14/2024

ESI ID Detail:

Service Address: 2405 SPILLWAY LN ARLINGTON, TX 76006-6037
Product: Fixed Price

ESI ID: 10443720001934293

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
166422813LG	30	Actual	08/06/2024	13725	09/04/2024	14489	1.00000	764	0	0
TOTAL								764	0	0

Electric Service Commercial

Service Period: 08/06/2024 to 09/04/2024

TXU Energy Fixed Price

Base Usage	764 kWh @	\$ 0.0715	\$54.63
Hub to Load Zone Pass-Through			\$0.54
Market Securitization (Debt) Financing			\$0.34
PUC Assessment			\$0.09
Gross Receipts Reimb			\$1.13
Sales Tax			\$4.68

Total Commercial Charges	\$61.41
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Electric Service Distribution

Service Period: 08/06/2024 to 09/04/2024

Base Charge			\$2.26
Meter Charge			\$4.61
Distribution System Charge	764 kWh @	\$ 0.021251	\$16.24
Transmission Cost Recov Factor	764 kWh @	\$ 0.018422	\$14.07
Distribution Cost Recovery	764 kWh @	\$ 0.003573	\$2.73
Nuclear Decommission	764 kWh @	\$ 0.00013	\$0.10
Rate Case Expense Surcharge	764 kWh @	\$ 0.000055	\$0.04
Energy Efficiency	764 kWh @	\$ 0.000036	\$0.03
TEEEF	764 kWh @	\$ 0.000064	\$0.05
PUC Assessment			\$0.07
Gross Receipts Reimb			\$0.81
Sales Tax			\$3.38

Total Distribution Charges	\$44.39
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TOTAL CHARGES FOR ESI ID	\$105.80
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Customer Name: RESIDENCE AT TURTLE CREEK LLC
Account Number: 900048300864
Invoice Number: 052003703766
Invoice Date: 09/14/2024

ESI ID Detail:

Service Address: 2400 SPILLWAY LN HLTS ARLINGTON, TX 76006-6089
Product: Fixed Price

ESI ID: 10443720001936556

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
144492875LG	30	Actual	08/06/2024	16439	09/04/2024	16572	1.00000	133	0	0
TOTAL								133	0	0

Electric Service Commercial

Service Period: 08/06/2024 to 09/04/2024

TXU Energy Fixed Price

Base Usage	133 kWh @	\$ 0.0715	\$9.51
Hub to Load Zone Pass-Through			\$0.09
Market Securitization (Debt) Financing			\$0.06
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.20
Sales Tax			\$0.82

Total Commercial Charges	\$10.70
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Electric Service Distribution

Service Period: 08/06/2024 to 09/04/2024

Base Charge			\$2.26
Meter Charge			\$4.61
Distribution System Charge	133 kWh @	\$ 0.021251	\$2.83
Transmission Cost Recov Factor	133 kWh @	\$ 0.018422	\$2.45
Distribution Cost Recovery	133 kWh @	\$ 0.003573	\$0.48
Nuclear Decommission	133 kWh @	\$ 0.00013	\$0.02
Rate Case Expense Surcharge	133 kWh @	\$ 0.000055	\$0.01
TEEEF	133 kWh @	\$ 0.000064	\$0.01
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.26
Sales Tax			\$1.07

Total Distribution Charges	\$14.02
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TOTAL CHARGES FOR ESI ID	\$24.72
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Invoice Date: 09/14/2024

ESI ID Detail:

Service Address: 2401 SPILLWAY LN HLTS ARLINGTON, TX 76006-6083
Product: Fixed Price

ESI ID: 10443720001933921

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
135018347LG	30	Actual	08/06/2024	8445	09/04/2024	8502	1.00000	57	0	0
TOTAL								57	0	0

Electric Service Commercial

Service Period: 08/06/2024 to 09/04/2024

TXU Energy Fixed Price

Base Usage	57 kWh @	\$ 0.0715	\$4.08
Hub to Load Zone Pass-Through			\$0.04
Market Securitization (Debt) Financing			\$0.02
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.08
Sales Tax			\$0.35

Total Commercial Charges	\$4.58
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Electric Service Distribution

Service Period: 08/06/2024 to 09/04/2024

Base Charge		\$2.26
Meter Charge		\$4.61
Distribution System Charge	57 kWh @	\$ 0.021251
Transmission Cost Recov Factor	57 kWh @	\$ 0.018422
Distribution Cost Recovery	57 kWh @	\$ 0.003573
Nuclear Decommission	57 kWh @	\$ 0.00013
PUC Assessment		\$0.02
Gross Receipts Reimb		\$0.19
Sales Tax		\$0.79

Total Distribution Charges	\$10.34
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TOTAL CHARGES FOR ESI ID	\$14.92
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Invoice Date: 09/14/2024

ESI ID Detail:

Service Address: 2407 SPILLWAY LN HLTS ARLINGTON, TX 76006-6080
Product: Fixed Price

ESI ID: 10443720001934324

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
149201011LG	30	Actual	08/06/2024	4564	09/04/2024	4639	1.00000	75	0	0
TOTAL								75	0	0

Electric Service Commercial

Service Period: 08/06/2024 to 09/04/2024

TXU Energy Fixed Price

Base Usage	75 kWh @	\$ 0.0715	\$5.36
Hub to Load Zone Pass-Through			\$0.05
Market Securitization (Debt) Financing			\$0.03
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.11
Sales Tax			\$0.46

Total Commercial Charges	\$6.02
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Electric Service Distribution

Service Period: 08/06/2024 to 09/04/2024

Base Charge			\$2.26
Meter Charge			\$4.61
Distribution System Charge	75 kWh @	\$ 0.021251	\$1.59
Transmission Cost Recov Factor	75 kWh @	\$ 0.018422	\$1.38
Distribution Cost Recovery	75 kWh @	\$ 0.003573	\$0.27
Nuclear Decommission	75 kWh @	\$ 0.00013	\$0.01
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.21
Sales Tax			\$0.85

Total Distribution Charges	\$11.20
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TOTAL CHARGES FOR ESI ID	\$17.22
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Invoice Number: 052003703766
Invoice Date: 09/14/2024

ESI ID Detail:

Service Address: 2412 SPILLWAY LN HLTS ARLINGTON, TX 76006-6085
Product: Fixed Price

ESI ID: 10443720001935626

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
130041194LG	30	Actual	08/06/2024	23443	09/04/2024	23513	1.00000	70	0	0
TOTAL								70	0	0

Electric Service Commercial

Service Period: 08/06/2024 to 09/04/2024

TXU Energy Fixed Price

Base Usage	70 kWh @	\$ 0.0715	\$5.00
Hub to Load Zone Pass-Through			\$0.05
Market Securitization (Debt) Financing			\$0.03
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.10
Sales Tax			\$0.43

Total Commercial Charges	\$5.62
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Electric Service Distribution

Service Period: 08/06/2024 to 09/04/2024

Base Charge			\$2.26
Meter Charge			\$4.61
Distribution System Charge	70 kWh @	\$ 0.021251	\$1.49
Transmission Cost Recov Factor	70 kWh @	\$ 0.018422	\$1.29
Distribution Cost Recovery	70 kWh @	\$ 0.003573	\$0.25
Nuclear Decommission	70 kWh @	\$ 0.00013	\$0.01
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.20
Sales Tax			\$0.83

Total Distribution Charges	\$10.96
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TOTAL CHARGES FOR ESI ID	\$16.58
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Customer Name: RESIDENCE AT TURTLE CREEK LLC
Account Number: 900048300864
Invoice Number: 052003703766
Invoice Date: 09/14/2024

ESI ID Detail:

Service Address: 2418 STREAMBED CT ARLINGTON, TX 76006-6405
Product: Fixed Price

ESI ID: 10443720001935006

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
143622267LG	30	Actual	08/06/2024	1989	09/04/2024	2076	60.00000	5222	11	11
TOTAL								5222	11	11

Electric Service Commercial

Service Period: 08/06/2024 to 09/04/2024

TXU Energy Fixed Price

Base Usage	5222 kWh @	\$ 0.0715	\$373.37
Hub to Load Zone Pass-Through			\$4.85
Market Securitization (Debt) Financing			\$2.31
PUC Assessment			\$0.64
Gross Receipts Reimb			\$7.75
Sales Tax			\$32.09

Total Commercial Charges	\$421.01
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Electric Service Distribution

Service Period: 08/06/2024 to 09/04/2024

Base Charge		\$11.13	
Meter Charge		\$21.30	
Distribution System Charge	11 kW @	\$ 5.12104	\$56.33
Transmission Cost Recov Factor	11 kW @	\$ 4.959012	\$54.55
Distribution Cost Recovery	11 kW @	\$ 0.614487	\$6.76
Nuclear Decommission	11 kW @	\$ 0.045	\$0.50
Rate Case Expense Surcharge	11 kW @	\$ 0.012192	\$0.13
Energy Efficiency	5,222 kWh @	\$ 0.000407	\$2.13
TEEEF	11 kW @	\$ 0.019873	\$0.22
PUC Assessment			\$0.25
Gross Receipts Reimb			\$3.10
Sales Tax			\$12.86

Total Distribution Charges	\$169.26
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TOTAL CHARGES FOR ESI ID	\$590.27
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Customer Name: RESIDENCE AT TURTLE CREEK LLC
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 Invoice Number: 052003703766
 Invoice Date: 09/14/2024

ESI ID Detail:

Service Address: 02309 STREAMBED CT HLTS ARLINGTON, TX 76006-6417
 Product: Fixed Price

ESI ID: 10443720001939501

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
103455997LG	30	Actual	08/06/2024	43321	09/04/2024	43409	1.00000	88	0	0
TOTAL								88	0	0

Electric Service Commercial

Service Period: 08/06/2024 to 09/04/2024

TXU Energy Fixed Price

Base Usage	88 kWh @	\$ 0.0715	\$6.29
Hub to Load Zone Pass-Through			\$0.06
Market Securitization (Debt) Financing			\$0.04
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.13
Sales Tax			\$0.54

Total Commercial Charges \$7.07

Electric Service Distribution

Service Period: 08/06/2024 to 09/04/2024

Base Charge			\$2.26
Meter Charge			\$4.61
Distribution System Charge	88 kWh @	\$ 0.021251	\$1.87
Transmission Cost Recov Factor	88 kWh @	\$ 0.018422	\$1.62
Distribution Cost Recovery	88 kWh @	\$ 0.003573	\$0.31
Nuclear Decommission	88 kWh @	\$ 0.00013	\$0.01
TEEEF	88 kWh @	\$ 0.000064	\$0.01
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.22
Sales Tax			\$0.90

Total Distribution Charges \$11.83

TOTAL CHARGES FOR ESI ID \$18.90

Customer Name: RESIDENCE AT TURTLE CREEK LLC
Account Number: 900048300864
Invoice Number: 052003703766
Invoice Date: 09/14/2024

ESI ID Detail:

Service Address: 2301 STREAMBED CT HLTS ARLINGTON, TX 76006-6411
Product: Fixed Price

ESI ID: 10443720009511841

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
163353692LG	30	Actual	08/06/2024	1129	09/04/2024	1148	1.00000	19	0	0
TOTAL								19	0	0

Electric Service Commercial

Service Period: 08/06/2024 to 09/04/2024

TXU Energy Fixed Price

Base Usage	19 kWh @	\$ 0.0715	\$1.36
Hub to Load Zone Pass-Through			\$0.01
Market Securitization (Debt) Financing			\$0.01
Gross Receipts Reimb			\$0.03
Sales Tax			\$0.12

Total Commercial Charges	\$1.53
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Electric Service Distribution

Service Period: 08/06/2024 to 09/04/2024

Base Charge		\$2.26
Meter Charge		\$4.61
Distribution System Charge	19 kWh @	\$ 0.021251
Transmission Cost Recov Factor	19 kWh @	\$ 0.018422
Distribution Cost Recovery	19 kWh @	\$ 0.003573
PUC Assessment		\$0.01
Gross Receipts Reimb		\$0.16
Sales Tax		\$0.65

Total Distribution Charges	\$8.51
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TOTAL CHARGES FOR ESI ID	\$10.04
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Customer Name: RESIDENCE AT TURTLE CREEK LLC
Account Number: 900048300864
Invoice Number: 052003703766
Invoice Date: 09/14/2024

ESI ID Detail:

Service Address: 2303 STREAMBED CT HLTS ARLINGTON, TX 76006-6412
Product: Fixed Price

ESI ID: 10443720009528767

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
182660812LG	30	Actual	08/06/2024	1029	09/04/2024	1072	1.00000	43	0	0
TOTAL								43	0	0

Electric Service Commercial

Service Period: 08/06/2024 to 09/04/2024

TXU Energy Fixed Price

Base Usage	43 kWh @	\$ 0.0715	\$3.07
Hub to Load Zone Pass-Through			\$0.03
Market Securitization (Debt) Financing			\$0.02
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.06
Sales Tax			\$0.26

Total Commercial Charges	\$3.45
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Electric Service Distribution

Service Period: 08/06/2024 to 09/04/2024

Base Charge			\$2.26
Meter Charge			\$4.61
Distribution System Charge	43 kWh @	\$ 0.021251	\$0.91
Transmission Cost Recov Factor	43 kWh @	\$ 0.018422	\$0.79
Distribution Cost Recovery	43 kWh @	\$ 0.003573	\$0.15
Nuclear Decommission	43 kWh @	\$ 0.00013	\$0.01
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.18
Sales Tax			\$0.74

Total Distribution Charges	\$9.66
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TOTAL CHARGES FOR ESI ID	\$13.11
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Customer Name: RESIDENCE AT TURTLE CREEK LLC
Account Number: 900048300864
Invoice Number: 052003703766
Invoice Date: 09/14/2024

ESI ID Detail:

Service Address: 2305 STREAMBED CT HLTS ARLINGTON, TX 76006-6414
Product: Fixed Price

ESI ID: 10443720001938974

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
151690674LG	30	Actual	08/06/2024	2806	09/04/2024	2819	1.00000	13	0	0
TOTAL								13	0	0

Electric Service Commercial

Service Period: 08/06/2024 to 09/04/2024

TXU Energy Fixed Price

Base Usage	13 kWh @	\$ 0.0715	\$0.93
Hub to Load Zone Pass-Through			\$0.01
Market Securitization (Debt) Financing			\$0.01
Gross Receipts Reimb			\$0.02
Sales Tax			\$0.08

Total Commercial Charges	\$1.05
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Electric Service Distribution

Service Period: 08/06/2024 to 09/04/2024

Base Charge		\$2.26
Meter Charge		\$4.61
Distribution System Charge	13 kWh @	\$ 0.021251
Transmission Cost Recov Factor	13 kWh @	\$ 0.018422
Distribution Cost Recovery	13 kWh @	\$ 0.003573
PUC Assessment		\$0.01
Gross Receipts Reimb		\$0.15
Sales Tax		\$0.63

Total Distribution Charges	\$8.23
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TOTAL CHARGES FOR ESI ID	\$9.28
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Customer Name: RESIDENCE AT TURTLE CREEK LLC
Account Number: 900048300864
Invoice Number: 052003703766
Invoice Date: 09/14/2024

ESI ID Detail:

Service Address: 2310 STREAMBED CT HLTS ARLINGTON, TX 76006-6406
Product: Fixed Price

ESI ID: 10443720001937486

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
145643444LG	30	Actual	08/06/2024	44269	09/04/2024	44451	1.00000	182	0	0
TOTAL								182	0	0

Electric Service Commercial

Service Period: 08/06/2024 to 09/04/2024

TXU Energy Fixed Price

Base Usage	182 kWh @	\$ 0.0715	\$13.01
Hub to Load Zone Pass-Through			\$0.13
Market Securitization (Debt) Financing			\$0.08
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.27
Sales Tax			\$1.11

Total Commercial Charges	\$14.62
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Electric Service Distribution

Service Period: 08/06/2024 to 09/04/2024

Base Charge			\$2.26
Meter Charge			\$4.61
Distribution System Charge	182 kWh @	\$ 0.021251	\$3.87
Transmission Cost Recov Factor	182 kWh @	\$ 0.018422	\$3.35
Distribution Cost Recovery	182 kWh @	\$ 0.003573	\$0.65
Nuclear Decommission	182 kWh @	\$ 0.00013	\$0.02
Rate Case Expense Surcharge	182 kWh @	\$ 0.000055	\$0.01
Energy Efficiency	182 kWh @	\$ 0.000036	\$0.01
TEEEF	182 kWh @	\$ 0.000064	\$0.01
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.30
Sales Tax			\$1.24

Total Distribution Charges	\$16.35
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TOTAL CHARGES FOR ESI ID	\$30.97
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Customer Name: RESIDENCE AT TURTLE CREEK LLC
Account Number: 900048300864
Invoice Number: 052003703766
Invoice Date: 09/14/2024

ESI ID Detail:

Service Address: 2317 STREAMBED CT HLTS ARLINGTON, TX 76006-6096
Product: Fixed Price

ESI ID: 10443720001940524

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
144304463LG	30	Actual	08/06/2024	16603	09/04/2024	16672	1.00000	69	0	0
TOTAL								69	0	0

Electric Service Commercial

Service Period: 08/06/2024 to 09/04/2024

TXU Energy Fixed Price

Base Usage	69 kWh @	\$ 0.0715	\$4.93
Hub to Load Zone Pass-Through			\$0.05
Market Securitization (Debt) Financing			\$0.03
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.10
Sales Tax			\$0.42

Total Commercial Charges	\$5.54
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Electric Service Distribution

Service Period: 08/06/2024 to 09/04/2024

Base Charge			\$2.26
Meter Charge			\$4.61
Distribution System Charge	69 kWh @	\$ 0.021251	\$1.47
Transmission Cost Recov Factor	69 kWh @	\$ 0.018422	\$1.27
Distribution Cost Recovery	69 kWh @	\$ 0.003573	\$0.25
Nuclear Decommission	69 kWh @	\$ 0.00013	\$0.01
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.20
Sales Tax			\$0.83

Total Distribution Charges	\$10.92
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TOTAL CHARGES FOR ESI ID	\$16.46
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Customer Name: RESIDENCE AT TURTLE CREEK LLC
Account Number: 900048300864
Invoice Number: 052003703766
Invoice Date: 09/14/2024

ESI ID Detail:

Service Address: 2410 STREAMBED CT HLTS ARLINGTON, TX 76006-6401
Product: Fixed Price

ESI ID: 10443720001933239

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
133050745LG	30	Actual	08/06/2024	17857	09/04/2024	18014	1.00000	157	0	0
TOTAL								157	0	0

Electric Service Commercial

Service Period: 08/06/2024 to 09/04/2024

TXU Energy Fixed Price

Base Usage	157 kWh @	\$ 0.0715	\$11.23
Hub to Load Zone Pass-Through			\$0.11
Market Securitization (Debt) Financing			\$0.07
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.23
Sales Tax			\$0.96

Total Commercial Charges	\$12.62
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Electric Service Distribution

Service Period: 08/06/2024 to 09/04/2024

Base Charge			\$2.26
Meter Charge			\$4.61
Distribution System Charge	157 kWh @	\$ 0.021251	\$3.34
Transmission Cost Recov Factor	157 kWh @	\$ 0.018422	\$2.89
Distribution Cost Recovery	157 kWh @	\$ 0.003573	\$0.56
Nuclear Decommission	157 kWh @	\$ 0.00013	\$0.02
Rate Case Expense Surcharge	157 kWh @	\$ 0.000055	\$0.01
Energy Efficiency	157 kWh @	\$ 0.000036	\$0.01
TEEEF	157 kWh @	\$ 0.000064	\$0.01
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.28
Sales Tax			\$1.15

Total Distribution Charges	\$15.16
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TOTAL CHARGES FOR ESI ID	\$27.78
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Customer Name: RESIDENCE AT TURTLE CREEK LLC
Account Number: 900048300864
Invoice Number: 052003703766
Invoice Date: 09/14/2024

ESI ID Detail:

Service Address: 2418 STREAMBED CT UNIT UT1 ARLINGTON, TX 76006-6405
Product: Fixed Price

ESI ID: 10443720009540206

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
157087163LG	30	Actual	08/06/2024	1300	09/04/2024	1300	1.00000	0	0	0
TOTAL								0	0	0

Electric Service Commercial

Service Period: 08/06/2024 to 09/04/2024
 TXU Energy Fixed Price
 No Usage

\$0.00

Total Commercial Charges \$0.00

Electric Service Distribution

Service Period: 08/06/2024 to 09/04/2024

Base Charge \$2.26
 Meter Charge \$4.61
 PUC Assessment \$0.01
 Gross Receipts Reimb \$0.14

 Sales Tax **\$0.58**

Total Distribution Charges \$7.60

TOTAL CHARGES FOR ESI ID \$7.60

Current Charges \$932.38