



Customer Name: RESIDENCE AT TURTLE CREEK LLC
Account Number: 900048300864
Invoice Number: 055153414567
Invoice Date: 10/08/2024

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$932.38	\$0.00	\$932.38	\$850.94	\$1,783.32	10/28/2024

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 to sign in

As fall brings milder temps, MyAccount makes it easy to see how your business' usage is changing. Scan the QR code to sign in.

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
\$1,783.32	10/28/2024

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

21900048300864000017833200000932389

Customer Name: RESIDENCE AT TURTLE
CREEK LLC
Account Number: 900048300864
Invoice Number: 055153414567
Invoice Date: 10/08/2024

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	\$	932.38
Credits/Payments	\$	0.00
Balance Forward	\$	932.38
Debits/Charges		
Late Payment Penalty	\$	1.08
Subtotal	\$	1.08



Customer Name: RESIDENCE AT TURTLE CREEK LLC
Account Number: 900048300864
Invoice Number: 055153414567
Invoice Date: 10/08/2024

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	09/05/2024 10/03/2024	46 -	\$3.44 \$9.06	\$0.28 \$0.75	\$13.53	
10443720001934293	2405 SPILLWAY LN ARLINGTON, TX 76006-6037	09/05/2024 10/03/2024	721 -	\$53.89 \$39.05	\$4.45 \$3.21	\$100.60	
10443720001936556	2400 SPILLWAY LN HLTS ARLINGTON, TX 76006-6089	09/05/2024 10/03/2024	130 -	\$9.71 \$12.78	\$0.80 \$1.05	\$24.34	
10443720001933921	2401 SPILLWAY LN HLTS ARLINGTON, TX 76006-6083	09/05/2024 10/03/2024	58 -	\$4.35 \$9.60	\$0.36 \$0.79	\$15.10	
10443720001934324	2407 SPILLWAY LN HLTS ARLINGTON, TX 76006-6080	09/05/2024 10/03/2024	73 -	\$5.45 \$10.25	\$0.45 \$0.84	\$16.99	
10443720001935626	2412 SPILLWAY LN HLTS ARLINGTON, TX 76006-6085	09/05/2024 10/03/2024	70 -	\$5.22 \$10.13	\$0.43 \$0.83	\$16.61	
10443720001935006	2418 STREAMBED CT ARLINGTON, TX 76006-6405	09/05/2024 10/03/2024	4,527 10	\$339.64 \$144.90	\$28.02 \$11.92	\$524.48	
10443720001939501	02309 STREAMBED CT HLTS ARLINGTON, TX 76006-6417	09/05/2024 10/03/2024	92 -	\$6.88 \$11.11	\$0.57 \$0.92	\$19.48	
10443720009511841	2301 STREAMBED CT HLTS ARLINGTON, TX 76006-6411	09/05/2024 10/03/2024	19 -	\$1.42 \$7.86	\$0.12 \$0.65	\$10.05	
10443720009528767	2303 STREAMBED CT HLTS ARLINGTON, TX 76006-6412	09/05/2024 10/03/2024	46 -	\$3.44 \$9.06	\$0.28 \$0.75	\$13.53	
10443720001938974	2305 STREAMBED CT HLTS ARLINGTON, TX 76006-6414	09/05/2024 10/03/2024	13 -	\$0.98 \$7.60	\$0.08 \$0.63	\$9.29	
10443720001937486	2310 STREAMBED CT HLTS ARLINGTON, TX 76006-6406	09/05/2024 10/03/2024	192 -	\$14.35 \$15.56	\$1.18 \$1.28	\$32.37	
10443720001940524	2317 STREAMBED CT HLTS ARLINGTON, TX 76006-6096	09/05/2024 10/03/2024	73 -	\$5.45 \$10.25	\$0.45 \$0.84	\$16.99	
10443720001933239	2410 STREAMBED CT HLTS ARLINGTON, TX 76006-6401	09/05/2024 10/03/2024	165 -	\$12.34 \$14.36	\$1.02 \$1.18	\$28.90	
10443720009540206	2418 STREAMBED CT UNIT UT1 ARLINGTON, TX 76006-6405	09/05/2024 10/03/2024	- -	\$0.00 \$7.02	\$0.00 \$0.58	\$7.60	

\$849.86

Flag Key

F - Final Bill

A - Adjusted Period

E - Estimated

Debits **\$1.08**

Current Charges **\$850.94**

Customer Name: RESIDENCE AT TURTLE CREEK LLC
Account Number: 900048300864
Invoice Number: 055153414567
Invoice Date: 10/08/2024

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	29	Actual	09/05/2024	6376	10/03/2024	6422	1.00	46	0	0
TOTAL								46	0	0

Electric Service Commercial

Service Period: 09/05/2024 to 10/03/2024

TXU Energy Fixed Price

Base Usage	46 kWh @	\$ 0.0715	\$3.29
Hub to Load Zone Pass-Through			\$0.05
Market Securitization (Debt) Financing			\$0.02
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.07
Sales Tax			\$0.28

Total Commercial Charges	\$3.72
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Electric Service Distribution

Service Period: 09/05/2024 to 10/03/2024

Base Charge			\$2.26
Meter Charge			\$4.61
Distribution System Charge	46 kWh @	\$ 0.021251	\$0.98
Transmission Cost Recov Factor	46 kWh @	\$ 0.018422	\$0.85
Distribution Cost Recovery	46 kWh @	\$ 0.003573	\$0.16
Nuclear Decommission	46 kWh @	\$ 0.00013	\$0.01
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.18
Sales Tax			\$0.75

Total Distribution Charges	\$9.81
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TOTAL CHARGES FOR ESI ID	\$13.53
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Customer Name: RESIDENCE AT TURTLE CREEK LLC
Account Number: 900048300864
Invoice Number: 055153414567
Invoice Date: 10/08/2024

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	29	Actual	09/05/2024	14489	10/03/2024	15210	1.00	721	0	0
TOTAL								721	0	0

Electric Service Commercial

Service Period: 09/05/2024 to 10/03/2024

TXU Energy Fixed Price

Base Usage	721 kWh @	\$ 0.0715	\$51.55
Hub to Load Zone Pass-Through			\$0.84
Market Securitization (Debt) Financing			\$0.34
PUC Assessment			\$0.09
Gross Receipts Reimb			\$1.07
Sales Tax			\$4.45

Total Commercial Charges	\$58.34
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Electric Service Distribution

Service Period: 09/05/2024 to 10/03/2024

Base Charge			\$2.26
Meter Charge			\$4.61
Distribution System Charge	721 kWh @	\$ 0.021251	\$15.32
Transmission Cost Recov Factor	721 kWh @	\$ 0.018422	\$13.28
Distribution Cost Recovery	721 kWh @	\$ 0.003573	\$2.58
Nuclear Decommission	721 kWh @	\$ 0.00013	\$0.09
Rate Case Expense Surcharge	721 kWh @	\$ 0.000055	\$0.04
Energy Efficiency	721 kWh @	\$ 0.000036	\$0.03
PUC Assessment			\$0.06
Gross Receipts Reimb			\$0.78
Sales Tax			\$3.21

Total Distribution Charges	\$42.26
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TOTAL CHARGES FOR ESI ID	\$100.60
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Customer Name: RESIDENCE AT TURTLE CREEK LLC
Account Number: 900048300864
Invoice Number: 055153414567
Invoice Date: 10/08/2024

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	29	Actual	09/05/2024	16572	10/03/2024	16702	1.00	130	0	0
TOTAL								130	0	0

Electric Service Commercial

Service Period: 09/05/2024 to 10/03/2024

TXU Energy Fixed Price

Base Usage	130 kWh @	\$ 0.0715	\$9.29
Hub to Load Zone Pass-Through			\$0.15
Market Securitization (Debt) Financing			\$0.06
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.19
Sales Tax			\$0.80

Total Commercial Charges	\$10.51
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Electric Service Distribution

Service Period: 09/05/2024 to 10/03/2024

Base Charge			\$2.26
Meter Charge			\$4.61
Distribution System Charge	130 kWh @	\$ 0.021251	\$2.76
Transmission Cost Recov Factor	130 kWh @	\$ 0.018422	\$2.39
Distribution Cost Recovery	130 kWh @	\$ 0.003573	\$0.46
Nuclear Decommission	130 kWh @	\$ 0.00013	\$0.02
Rate Case Expense Surcharge	130 kWh @	\$ 0.000055	\$0.01
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.25
Sales Tax			\$1.05

Total Distribution Charges	\$13.83
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TOTAL CHARGES FOR ESI ID	\$24.34
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Invoice Date: 10/08/2024

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	29	Actual	09/05/2024	8502	10/03/2024	8560	1.00	58	0	0
TOTAL								58	0	0

Electric Service Commercial

Service Period: 09/05/2024 to 10/03/2024

TXU Energy Fixed Price

Base Usage	58 kWh @	\$ 0.0715	\$4.15
Hub to Load Zone Pass-Through			\$0.07
Market Securitization (Debt) Financing			\$0.03
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.09
Sales Tax			\$0.36

Total Commercial Charges	\$4.71
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Electric Service Distribution

Service Period: 09/05/2024 to 10/03/2024

Base Charge			\$2.26
Meter Charge			\$4.61
Distribution System Charge	58 kWh @	\$ 0.021251	\$1.23
Transmission Cost Recov Factor	58 kWh @	\$ 0.018422	\$1.07
Distribution Cost Recovery	58 kWh @	\$ 0.003573	\$0.21
Nuclear Decommission	58 kWh @	\$ 0.00013	\$0.01
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.19
Sales Tax			\$0.79

Total Distribution Charges	\$10.39
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TOTAL CHARGES FOR ESI ID	\$15.10
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Customer Name: RESIDENCE AT TURTLE CREEK LLC
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Invoice Number: 055153414567
Invoice Date: 10/08/2024

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	29	Actual	09/05/2024	4639	10/03/2024	4712	1.00	73	0	0
TOTAL								73	0	0

Electric Service Commercial

Service Period: 09/05/2024 to 10/03/2024

TXU Energy Fixed Price

Base Usage	73 kWh @	\$ 0.0715	\$5.22
Hub to Load Zone Pass-Through			\$0.08
Market Securitization (Debt) Financing			\$0.03
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.11
Sales Tax			\$0.45

Total Commercial Charges	\$5.90
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Electric Service Distribution

Service Period: 09/05/2024 to 10/03/2024

Base Charge			\$2.26
Meter Charge			\$4.61
Distribution System Charge	73 kWh @	\$ 0.021251	\$1.55
Transmission Cost Recov Factor	73 kWh @	\$ 0.018422	\$1.34
Distribution Cost Recovery	73 kWh @	\$ 0.003573	\$0.26
Nuclear Decommission	73 kWh @	\$ 0.00013	\$0.01
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.20
Sales Tax			\$0.84

Total Distribution Charges	\$11.09
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TOTAL CHARGES FOR ESI ID	\$16.99
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Customer Name: RESIDENCE AT TURTLE CREEK LLC
 Account Number: 900048300864
 Invoice Number: 055153414567
 Invoice Date: 10/08/2024

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	29	Actual	09/05/2024	23513	10/03/2024	23583	1.00	70	0	0
TOTAL								70	0	0

Electric Service Commercial

Service Period: 09/05/2024 to 10/03/2024

TXU Energy Fixed Price

Base Usage	70 kWh @	\$ 0.0715	\$5.00
Hub to Load Zone Pass-Through			\$0.08
Market Securitization (Debt) Financing			\$0.03
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.10
Sales Tax			\$0.43

Total Commercial Charges	\$5.65
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Electric Service Distribution

Service Period: 09/05/2024 to 10/03/2024

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	\$16.61
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Customer Name: RESIDENCE AT TURTLE CREEK LLC
Account Number: 900048300864
Invoice Number: 055153414567
Invoice Date: 10/08/2024

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	29	Actual	09/05/2024	2076	10/03/2024	2152	60.00	4527	10	10
TOTAL								4527	10	10

Electric Service Commercial

Service Period: 09/05/2024 to 10/03/2024

TXU Energy Fixed Price

Base Usage	4527 kWh @	\$ 0.0715	\$323.68
Hub to Load Zone Pass-Through			\$6.49
Market Securitization (Debt) Financing			\$2.14
PUC Assessment			\$0.56
Gross Receipts Reimb			\$6.77
Sales Tax			\$28.02

Total Commercial Charges	\$367.66
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Electric Service Distribution

Service Period: 09/05/2024 to 10/03/2024

Base Charge		\$11.13
Meter Charge		\$21.30
Distribution System Charge	10 kW @	\$ 5.12104
Transmission Cost Recov Factor	10 kW @	\$ 4.959012
Distribution Cost Recovery	10 kW @	\$ 0.614487
Nuclear Decommission	10 kW @	\$ 0.045
Rate Case Expense Surcharge	10 kW @	\$ 0.012192
Energy Efficiency	4,527 kWh @	\$ 0.000407
PUC Assessment		\$0.24
Gross Receipts Reimb		\$2.88
Sales Tax		\$11.92

Total Distribution Charges	\$156.82
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TOTAL CHARGES FOR ESI ID	\$524.48
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Customer Name: RESIDENCE AT TURTLE CREEK LLC
Account Number: 900048300864
Invoice Number: 055153414567
Invoice Date: 10/08/2024

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	29	Actual	09/05/2024	43409	10/03/2024	43501	1.00	92	0	0
TOTAL								92	0	0

Electric Service Commercial

Service Period: 09/05/2024 to 10/03/2024

TXU Energy Fixed Price

Base Usage	92 kWh @	\$ 0.0715	\$6.58
Hub to Load Zone Pass-Through			\$0.11
Market Securitization (Debt) Financing			\$0.04
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.14
Sales Tax			\$0.57

Total Commercial Charges	\$7.45
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Electric Service Distribution

Service Period: 09/05/2024 to 10/03/2024

Base Charge			\$2.26
Meter Charge			\$4.61
Distribution System Charge	92 kWh @	\$ 0.021251	\$1.96
Transmission Cost Recov Factor	92 kWh @	\$ 0.018422	\$1.69
Distribution Cost Recovery	92 kWh @	\$ 0.003573	\$0.33
Nuclear Decommission	92 kWh @	\$ 0.00013	\$0.01
Rate Case Expense Surcharge	92 kWh @	\$ 0.000055	\$0.01
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.22
Sales Tax			\$0.92

Total Distribution Charges	\$12.03
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TOTAL CHARGES FOR ESI ID	\$19.48
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Customer Name: RESIDENCE AT TURTLE CREEK LLC
Account Number: 900048300864
Invoice Number: 055153414567
Invoice Date: 10/08/2024

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	29	Actual	09/05/2024	1148	10/03/2024	1167	1.00	19	0	0
TOTAL								19	0	0

Electric Service Commercial

Service Period: 09/05/2024 to 10/03/2024

TXU Energy Fixed Price

Base Usage	19 kWh @	\$ 0.0715	\$1.36
Hub to Load Zone Pass-Through			\$0.02
Market Securitization (Debt) Financing			\$0.01
Gross Receipts Reimb			\$0.03
Sales Tax			\$0.12

Total Commercial Charges	\$1.54
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Electric Service Distribution

Service Period: 09/05/2024 to 10/03/2024

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	\$10.05
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Customer Name: RESIDENCE AT TURTLE CREEK LLC
Account Number: 900048300864
Invoice Number: 055153414567
Invoice Date: 10/08/2024

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	29	Actual	09/05/2024	1072	10/03/2024	1118	1.00	46	0	0
TOTAL								46	0	0

Electric Service Commercial

Service Period: 09/05/2024 to 10/03/2024

TXU Energy Fixed Price

Base Usage	46 kWh @	\$ 0.0715	\$3.29
Hub to Load Zone Pass-Through			\$0.05
Market Securitization (Debt) Financing			\$0.02
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.07
Sales Tax			\$0.28

Total Commercial Charges	\$3.72
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Electric Service Distribution

Service Period: 09/05/2024 to 10/03/2024

Base Charge		\$2.26
Meter Charge		\$4.61
Distribution System Charge	46 kWh @	\$ 0.021251
Transmission Cost Recov Factor	46 kWh @	\$ 0.018422
Distribution Cost Recovery	46 kWh @	\$ 0.003573
Nuclear Decommission	46 kWh @	\$ 0.00013
PUC Assessment		\$0.01
Gross Receipts Reimb		\$0.18
Sales Tax		\$0.75

Total Distribution Charges	\$9.81
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TOTAL CHARGES FOR ESI ID	\$13.53
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Customer Name: RESIDENCE AT TURTLE CREEK LLC
Account Number: 900048300864
Invoice Number: 055153414567
Invoice Date: 10/08/2024

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	29	Actual	09/05/2024	2819	10/03/2024	2832	1.00	13	0	0
TOTAL								13	0	0

Electric Service Commercial

Service Period: 09/05/2024 to 10/03/2024

TXU Energy Fixed Price

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

Total Commercial Charges	\$1.06
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Electric Service Distribution

Service Period: 09/05/2024 to 10/03/2024

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	\$9.29
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Customer Name: RESIDENCE AT TURTLE CREEK LLC
Account Number: 900048300864
Invoice Number: 055153414567
Invoice Date: 10/08/2024

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	29	Actual	09/05/2024	44451	10/03/2024	44643	1.00	192	0	0
TOTAL								192	0	0

Electric Service Commercial

Service Period: 09/05/2024 to 10/03/2024

TXU Energy Fixed Price

Base Usage	192 kWh @	\$ 0.0715	\$13.73
Hub to Load Zone Pass-Through			\$0.22
Market Securitization (Debt) Financing			\$0.09
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.29
Sales Tax			\$1.18

Total Commercial Charges \$15.53

Electric Service Distribution

Service Period: 09/05/2024 to 10/03/2024

Base Charge			\$2.26
Meter Charge			\$4.61
Distribution System Charge	192 kWh @	\$ 0.021251	\$4.08
Transmission Cost Recov Factor	192 kWh @	\$ 0.018422	\$3.54
Distribution Cost Recovery	192 kWh @	\$ 0.003573	\$0.69
Nuclear Decommission	192 kWh @	\$ 0.00013	\$0.02
Rate Case Expense Surcharge	192 kWh @	\$ 0.000055	\$0.01
Energy Efficiency	192 kWh @	\$ 0.000036	\$0.01
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.31
Sales Tax			\$1.28

Total Distribution Charges \$16.84

TOTAL CHARGES FOR ESI ID \$32.37

Customer Name: RESIDENCE AT TURTLE CREEK LLC
Account Number: 900048300864
Invoice Number: 055153414567
Invoice Date: 10/08/2024

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	29	Actual	09/05/2024	16672	10/03/2024	16745	1.00	73	0	0
TOTAL								73	0	0

Electric Service Commercial

Service Period: 09/05/2024 to 10/03/2024

TXU Energy Fixed Price

Base Usage	73 kWh @	\$ 0.0715	\$5.22
Hub to Load Zone Pass-Through			\$0.08
Market Securitization (Debt) Financing			\$0.03
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.11
Sales Tax			\$0.45

Total Commercial Charges	\$5.90
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Electric Service Distribution

Service Period: 09/05/2024 to 10/03/2024

Base Charge			\$2.26
Meter Charge			\$4.61
Distribution System Charge	73 kWh @	\$ 0.021251	\$1.55
Transmission Cost Recov Factor	73 kWh @	\$ 0.018422	\$1.34
Distribution Cost Recovery	73 kWh @	\$ 0.003573	\$0.26
Nuclear Decommission	73 kWh @	\$ 0.00013	\$0.01
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.20
Sales Tax			\$0.84

Total Distribution Charges	\$11.09
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TOTAL CHARGES FOR ESI ID	\$16.99
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Customer Name: RESIDENCE AT TURTLE CREEK LLC
 Account Number: 900048300864
 Invoice Number: 055153414567
 Invoice Date: 10/08/2024

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	29	Actual	09/05/2024	18014	10/03/2024	18179	1.00	165	0	0
TOTAL								165	0	0

Electric Service Commercial

Service Period: 09/05/2024 to 10/03/2024

TXU Energy Fixed Price

Base Usage	165 kWh @	\$ 0.0715	\$11.80
Hub to Load Zone Pass-Through			\$0.19
Market Securitization (Debt) Financing			\$0.08
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.25
Sales Tax			\$1.02

Total Commercial Charges	\$13.36
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Electric Service Distribution

Service Period: 09/05/2024 to 10/03/2024

Base Charge			\$2.26
Meter Charge			\$4.61
Distribution System Charge	165 kWh @	\$ 0.021251	\$3.51
Transmission Cost Recov Factor	165 kWh @	\$ 0.018422	\$3.04
Distribution Cost Recovery	165 kWh @	\$ 0.003573	\$0.59
Nuclear Decommission	165 kWh @	\$ 0.00013	\$0.02
Rate Case Expense Surcharge	165 kWh @	\$ 0.000055	\$0.01
Energy Efficiency	165 kWh @	\$ 0.000036	\$0.01
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.29
Sales Tax			\$1.18

Total Distribution Charges	\$15.54
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TOTAL CHARGES FOR ESI ID	\$28.90
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Customer Name: RESIDENCE AT TURTLE CREEK LLC
Account Number: 900048300864
Invoice Number: 055153414567
Invoice Date: 10/08/2024

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	29	Actual	09/05/2024	1300	10/03/2024	1300	1.00	0	0	0
TOTAL								0	0	0

Electric Service Commercial

Service Period: 09/05/2024 to 10/03/2024
 TXU Energy Fixed Price
 No Usage

\$0.00

Total Commercial Charges \$0.00

Electric Service Distribution

Service Period: 09/05/2024 to 10/03/2024

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 \$850.94