



**Customer Name:** RESIDENCE AT TURTLE CREEK LLC  
**Account Number:** 900048300864  
**Invoice Number:** 052003736493  
**Invoice Date:** 11/19/2024

**This is your  
final bill**


### Account Summary

| Previous Balance | Credits/Payments | Balance Forward | Current Charges | Amount Due        | Due Date          |
|------------------|------------------|-----------------|-----------------|-------------------|-------------------|
| \$1,783.32       | \$0.00           | \$1,783.32      | \$2,113.27      | <b>\$3,896.59</b> | <b>12/09/2024</b> |

See remaining pages for invoice details.

### Customer Communications



Mild fall temps mean less energy use.   
 MyAccount makes it easy to see how the weather affects your business' usage.  
 Scan the QR code to sign in.

Scan 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 Aid<sup>SM</sup> program helps families in critical situations with bill payment assistance.  
 For Donations Only

One-time gift to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_  
 Recurring monthly donation to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_

**Account Number:**  
 900048300864

| Amount Due        | Due Date          |
|-------------------|-------------------|
| <b>\$3,896.59</b> | <b>12/09/2024</b> |

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

21900048300864000038965900001783329

**Customer Name:** RESIDENCE AT TURTLE CREEK LLC  
**Account Number:** 900048300864  
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**Invoice Date:** 11/19/2024

***Important Information***

Your satisfaction is our top priority. Do you have feedback? Email us at [txuexec@txu.com](mailto: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***

|                         |    |                 |
|-------------------------|----|-----------------|
| <b>Previous Balance</b> | \$ | <b>1,783.32</b> |
| <b>Credits/Payments</b> | \$ | <b>0.00</b>     |
| <b>Balance Forward</b>  | \$ | <b>1,783.32</b> |
| <b>Debits/Charges</b>   |    |                 |
| Market Settlement Debit | \$ | 18.17           |
| Market Settlement Debit | \$ | 61.04           |
| Market Settlement Debit | \$ | 13.86           |
| Market Settlement Debit | \$ | 30.60           |
| Market Settlement Debit | \$ | 929.46          |
| Market Settlement Debit | \$ | 29.64           |
| Market Settlement Debit | \$ | 31.64           |
| Market Settlement Debit | \$ | 75.14           |
| Market Settlement Debit | \$ | 13.28           |
| Market Settlement Debit | \$ | 24.58           |
| Market Settlement Debit | \$ | 20.62           |
| Market Settlement Debit | \$ | 11.02           |
| Market Settlement Debit | \$ | 7.56            |
| Market Settlement Debit | \$ | 38.66           |



**Customer Name:** RESIDENCE AT TURTLE  
CREEK LLC  
**Account Number:** 900048300864  
**Invoice Number:** 052003736493  
**Invoice Date:** 11/19/2024

***Account Summary Detail***

|                         |           |                 |
|-------------------------|-----------|-----------------|
| Market Settlement Debit | \$        | 14.34           |
| Late Payment Penalty    | \$        | 16.73           |
| Sales Tax               | \$        | 108.87          |
| <b>Subtotal</b>         | <b>\$</b> | <b>1,445.21</b> |

**Customer Name:** RESIDENCE AT TURTLE  
CREEK LLC  
**Account Number:** 900048300864  
**Invoice Number:** 052003736493  
**Invoice Date:** 11/19/2024

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**Customer Name:** RESIDENCE AT TURTLE CREEK LLC  
**Account Number:** 900048300864  
**Invoice Number:** 052003736493  
**Invoice Date:** 11/19/2024

**Account Summary**

| ESI ID<br>Facility ID | Service Address                                              | Start Service<br>End Service | kWh<br>Actual<br>kW/kVA | Commercial<br>TDU Charges | Commercial Taxes<br>TDU Taxes | Total<br>Charges | Flag |
|-----------------------|--------------------------------------------------------------|------------------------------|-------------------------|---------------------------|-------------------------------|------------------|------|
| 10443720001934975     | 2501 BROWN BLVD<br>ARLINGTON,<br>TX 76006-5203               | 10/04/2024<br>10/28/2024     | 42<br>-                 | \$3.13<br>\$7.70          | \$0.26<br>\$0.63              | \$11.72          | F    |
| 10443720001934293     | 2405 SPILLWAY LN<br>ARLINGTON,<br>TX 76006-6037              | 10/04/2024<br>10/28/2024     | 551<br>-                | \$41.08<br>\$30.32        | \$3.39<br>\$2.50              | \$77.29          | F    |
| 10443720001936556     | 2400 SPILLWAY LN HLTS<br>ARLINGTON,<br>TX 76006-6089         | 10/04/2024<br>10/28/2024     | 113<br>-                | \$8.42<br>\$10.86         | \$0.69<br>\$0.90              | \$20.87          | F    |
| 10443720001933921     | 2401 SPILLWAY LN HLTS<br>ARLINGTON,<br>TX 76006-6083         | 10/04/2024<br>10/28/2024     | 57<br>-                 | \$4.25<br>\$8.37          | \$0.35<br>\$0.69              | \$13.66          | F    |
| 10443720001934324     | 2407 SPILLWAY LN HLTS<br>ARLINGTON,<br>TX 76006-6080         | 10/04/2024<br>10/28/2024     | 64<br>-                 | \$4.78<br>\$8.68          | \$0.39<br>\$0.72              | \$14.57          | F    |
| 10443720001935626     | 2412 SPILLWAY LN HLTS<br>ARLINGTON,<br>TX 76006-6085         | 10/04/2024<br>10/28/2024     | 64<br>-                 | \$4.78<br>\$8.68          | \$0.39<br>\$0.72              | \$14.57          | F    |
| 10443720001935006     | 2418 STREAMBED CT<br>ARLINGTON,<br>TX 76006-6405             | 10/04/2024<br>10/28/2024     | 3,209<br>10             | \$240.35<br>\$120.53      | \$19.83<br>\$9.91             | \$390.62         | F    |
| 10443720001939501     | 02309 STREAMBED<br>CT HLTS<br>ARLINGTON,<br>TX 76006-6417    | 10/04/2024<br>10/28/2024     | 87<br>-                 | \$6.48<br>\$9.70          | \$0.53<br>\$0.80              | \$17.51          | F    |
| 10443720009511841     | 2301 STREAMBED CT HLTS<br>ARLINGTON,<br>TX 76006-6411        | 10/04/2024<br>10/28/2024     | 18<br>-                 | \$1.35<br>\$6.63          | \$0.11<br>\$0.55              | \$8.64           | F    |
| 10443720009528767     | 2303 STREAMBED CT HLTS<br>ARLINGTON,<br>TX 76006-6412        | 10/04/2024<br>10/28/2024     | 43<br>-                 | \$3.20<br>\$7.74          | \$0.26<br>\$0.64              | \$11.84          | F    |
| 10443720001938974     | 2305 STREAMBED CT HLTS<br>ARLINGTON,<br>TX 76006-6414        | 10/04/2024<br>10/28/2024     | 12<br>-                 | \$0.90<br>\$6.38          | \$0.07<br>\$0.53              | \$7.88           | F    |
| 10443720001937486     | 2310 STREAMBED CT HLTS<br>ARLINGTON,<br>TX 76006-6406        | 10/04/2024<br>10/28/2024     | 192<br>-                | \$14.31<br>\$14.38        | \$1.18<br>\$1.18              | \$31.05          | F    |
| 10443720001940524     | 2317 STREAMBED CT HLTS<br>ARLINGTON,<br>TX 76006-6096        | 10/04/2024<br>10/28/2024     | 72<br>-                 | \$5.37<br>\$9.04          | \$0.44<br>\$0.74              | \$15.59          | F    |
| 10443720001933239     | 2410 STREAMBED CT HLTS<br>ARLINGTON,<br>TX 76006-6401        | 10/04/2024<br>10/28/2024     | 152<br>-                | \$11.34<br>\$12.60        | \$0.94<br>\$1.04              | \$25.92          | F    |
| 10443720009540206     | 2418 STREAMBED<br>CT UNIT UT1<br>ARLINGTON,<br>TX 76006-6405 | 10/04/2024<br>10/28/2024     | -<br>-                  | \$0.00<br>\$5.85          | \$0.00<br>\$0.48              | \$6.33           | F    |

**\$668.06**

**Flag Key**

F - Final Bill

A - Adjusted Period

E - Estimated

Debits

**\$1,445.21**

Current Charges

**\$2,113.27**

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**Account Number:** 900048300864  
**Invoice Number:** 052003736493  
**Invoice Date:** 11/19/2024

**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  | 25   | Actual    | 10/04/2024         | 6422                | 10/28/2024        | 6464               | 1.00       | 42          | 0             | 0             |
| <b>TOTAL</b> |      |           |                    |                     |                   |                    |            | <b>42</b>   | <b>0</b>      | <b>0</b>      |

**Electric Service Commercial**

Service Period: 10/04/2024 to 10/28/2024

TXU Energy Fixed Price

|                                        |          |           |               |
|----------------------------------------|----------|-----------|---------------|
| Base Usage                             | 42 kWh @ | \$ 0.0715 | \$3.00        |
| Hub to Load Zone Pass-Through          |          |           | \$0.04        |
| Market Securitization (Debt) Financing |          |           | \$0.02        |
| PUC Assessment                         |          |           | \$0.01        |
| Gross Receipts Reimb                   |          |           | \$0.06        |
| Sales Tax                              |          |           | <b>\$0.26</b> |

|                                 |               |
|---------------------------------|---------------|
| <b>Total Commercial Charges</b> | <b>\$3.39</b> |
|---------------------------------|---------------|

**Electric Service Distribution**

Service Period: 10/04/2024 to 10/28/2024

|                                |          |             |               |
|--------------------------------|----------|-------------|---------------|
| Base Charge                    |          |             | \$1.88        |
| Meter Charge                   |          |             | \$3.84        |
| Distribution System Charge     | 42 kWh @ | \$ 0.021251 | \$0.89        |
| Transmission Cost Recov Factor | 42 kWh @ | \$ 0.018422 | \$0.77        |
| Distribution Cost Recovery     | 42 kWh @ | \$ 0.003573 | \$0.15        |
| Nuclear Decommission           | 42 kWh @ | \$ 0.00013  | \$0.01        |
| PUC Assessment                 |          |             | \$0.01        |
| Gross Receipts Reimb           |          |             | \$0.15        |
| Sales Tax                      |          |             | <b>\$0.63</b> |

|                                   |               |
|-----------------------------------|---------------|
| <b>Total Distribution Charges</b> | <b>\$8.33</b> |
|-----------------------------------|---------------|

|                                 |                |
|---------------------------------|----------------|
| <b>TOTAL CHARGES FOR ESI ID</b> | <b>\$11.72</b> |
|---------------------------------|----------------|



**Customer Name:** RESIDENCE AT TURTLE CREEK LLC  
**Account Number:** 900048300864  
**Invoice Number:** 052003736493  
**Invoice Date:** 11/19/2024

**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  | 25   | Actual    | 10/04/2024         | 15210               | 10/28/2024        | 15761              | 1.00       | 551         | 0             | 0             |
| <b>TOTAL</b> |      |           |                    |                     |                   |                    |            | <b>551</b>  | <b>0</b>      | <b>0</b>      |

**Electric Service Commercial**

Service Period: 10/04/2024 to 10/28/2024

TXU Energy Fixed Price

|                                        |           |           |               |
|----------------------------------------|-----------|-----------|---------------|
| Base Usage                             | 551 kWh @ | \$ 0.0715 | \$39.40       |
| Hub to Load Zone Pass-Through          |           |           | \$0.53        |
| Market Securitization (Debt) Financing |           |           | \$0.26        |
| PUC Assessment                         |           |           | \$0.07        |
| Gross Receipts Reimb                   |           |           | \$0.82        |
| Sales Tax                              |           |           | <b>\$3.39</b> |

|                                 |                |
|---------------------------------|----------------|
| <b>Total Commercial Charges</b> | <b>\$44.47</b> |
|---------------------------------|----------------|

**Electric Service Distribution**

Service Period: 10/04/2024 to 10/28/2024

|                                |           |             |               |
|--------------------------------|-----------|-------------|---------------|
| Base Charge                    |           |             | \$1.88        |
| Meter Charge                   |           |             | \$3.84        |
| Distribution System Charge     | 551 kWh @ | \$ 0.021251 | \$11.71       |
| Transmission Cost Recov Factor | 551 kWh @ | \$ 0.018422 | \$10.15       |
| Distribution Cost Recovery     | 551 kWh @ | \$ 0.003573 | \$1.97        |
| Nuclear Decommission           | 551 kWh @ | \$ 0.00013  | \$0.07        |
| Rate Case Expense Surcharge    | 551 kWh @ | \$ 0.000055 | \$0.03        |
| Energy Efficiency              | 551 kWh @ | \$ 0.000036 | \$0.02        |
| PUC Assessment                 |           |             | \$0.05        |
| Gross Receipts Reimb           |           |             | \$0.60        |
| Sales Tax                      |           |             | <b>\$2.50</b> |

|                                   |                |
|-----------------------------------|----------------|
| <b>Total Distribution Charges</b> | <b>\$32.82</b> |
|-----------------------------------|----------------|

|                                 |                |
|---------------------------------|----------------|
| <b>TOTAL CHARGES FOR ESI ID</b> | <b>\$77.29</b> |
|---------------------------------|----------------|

**Customer Name:** RESIDENCE AT TURTLE CREEK LLC  
**Account Number:** 900048300864  
**Invoice Number:** 052003736493  
**Invoice Date:** 11/19/2024

**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  | 25   | Actual    | 10/04/2024         | 16702               | 10/28/2024        | 16815              | 1.00       | 113         | 0             | 0             |
| <b>TOTAL</b> |      |           |                    |                     |                   |                    |            | <b>113</b>  | <b>0</b>      | <b>0</b>      |

**Electric Service Commercial**

Service Period: 10/04/2024 to 10/28/2024

TXU Energy Fixed Price

|                                        |           |           |               |
|----------------------------------------|-----------|-----------|---------------|
| Base Usage                             | 113 kWh @ | \$ 0.0715 | \$8.08        |
| Hub to Load Zone Pass-Through          |           |           | \$0.11        |
| Market Securitization (Debt) Financing |           |           | \$0.05        |
| PUC Assessment                         |           |           | \$0.01        |
| Gross Receipts Reimb                   |           |           | \$0.17        |
| Sales Tax                              |           |           | <b>\$0.69</b> |

|                                 |               |
|---------------------------------|---------------|
| <b>Total Commercial Charges</b> | <b>\$9.11</b> |
|---------------------------------|---------------|

**Electric Service Distribution**

Service Period: 10/04/2024 to 10/28/2024

|                                |           |             |               |
|--------------------------------|-----------|-------------|---------------|
| Base Charge                    |           |             | \$1.88        |
| Meter Charge                   |           |             | \$3.84        |
| Distribution System Charge     | 113 kWh @ | \$ 0.021251 | \$2.40        |
| Transmission Cost Recov Factor | 113 kWh @ | \$ 0.018422 | \$2.08        |
| Distribution Cost Recovery     | 113 kWh @ | \$ 0.003573 | \$0.40        |
| Nuclear Decommission           | 113 kWh @ | \$ 0.00013  | \$0.01        |
| Rate Case Expense Surcharge    | 113 kWh @ | \$ 0.000055 | \$0.01        |
| PUC Assessment                 |           |             | \$0.02        |
| Gross Receipts Reimb           |           |             | \$0.22        |
| Sales Tax                      |           |             | <b>\$0.90</b> |

|                                   |                |
|-----------------------------------|----------------|
| <b>Total Distribution Charges</b> | <b>\$11.76</b> |
|-----------------------------------|----------------|

|                                 |                |
|---------------------------------|----------------|
| <b>TOTAL CHARGES FOR ESI ID</b> | <b>\$20.87</b> |
|---------------------------------|----------------|



**Customer Name:** RESIDENCE AT TURTLE CREEK LLC  
**Account Number:** 900048300864  
**Invoice Number:** 052003736493  
**Invoice Date:** 11/19/2024

**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  | 25   | Actual    | 10/04/2024         | 8560                | 10/28/2024        | 8617               | 1.00       | 57          | 0             | 0             |
| <b>TOTAL</b> |      |           |                    |                     |                   |                    |            | <b>57</b>   | <b>0</b>      | <b>0</b>      |

**Electric Service Commercial**

Service Period: 10/04/2024 to 10/28/2024

TXU Energy Fixed Price

|                                        |          |           |               |
|----------------------------------------|----------|-----------|---------------|
| Base Usage                             | 57 kWh @ | \$ 0.0715 | \$4.08        |
| Hub to Load Zone Pass-Through          |          |           | \$0.05        |
| Market Securitization (Debt) Financing |          |           | \$0.03        |
| PUC Assessment                         |          |           | \$0.01        |
| Gross Receipts Reimb                   |          |           | \$0.08        |
| Sales Tax                              |          |           | <b>\$0.35</b> |

|                                 |               |
|---------------------------------|---------------|
| <b>Total Commercial Charges</b> | <b>\$4.60</b> |
|---------------------------------|---------------|

**Electric Service Distribution**

Service Period: 10/04/2024 to 10/28/2024

|                                |          |             |               |
|--------------------------------|----------|-------------|---------------|
| Base Charge                    |          |             | \$1.88        |
| Meter Charge                   |          |             | \$3.84        |
| Distribution System Charge     | 57 kWh @ | \$ 0.021251 | \$1.21        |
| Transmission Cost Recov Factor | 57 kWh @ | \$ 0.018422 | \$1.05        |
| Distribution Cost Recovery     | 57 kWh @ | \$ 0.003573 | \$0.20        |
| Nuclear Decommission           | 57 kWh @ | \$ 0.00013  | \$0.01        |
| PUC Assessment                 |          |             | \$0.01        |
| Gross Receipts Reimb           |          |             | \$0.17        |
| Sales Tax                      |          |             | <b>\$0.69</b> |

|                                   |               |
|-----------------------------------|---------------|
| <b>Total Distribution Charges</b> | <b>\$9.06</b> |
|-----------------------------------|---------------|

|                                 |                |
|---------------------------------|----------------|
| <b>TOTAL CHARGES FOR ESI ID</b> | <b>\$13.66</b> |
|---------------------------------|----------------|

**Customer Name:** RESIDENCE AT TURTLE CREEK LLC  
**Account Number:** 900048300864  
**Invoice Number:** 052003736493  
**Invoice Date:** 11/19/2024

**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  | 25   | Actual    | 10/04/2024         | 4712                | 10/28/2024        | 4776               | 1.00       | 64          | 0             | 0             |
| <b>TOTAL</b> |      |           |                    |                     |                   |                    |            | <b>64</b>   | <b>0</b>      | <b>0</b>      |

**Electric Service Commercial**

Service Period: 10/04/2024 to 10/28/2024

TXU Energy Fixed Price

|                                        |          |           |               |
|----------------------------------------|----------|-----------|---------------|
| Base Usage                             | 64 kWh @ | \$ 0.0715 | \$4.58        |
| Hub to Load Zone Pass-Through          |          |           | \$0.06        |
| Market Securitization (Debt) Financing |          |           | \$0.03        |
| PUC Assessment                         |          |           | \$0.01        |
| Gross Receipts Reimb                   |          |           | \$0.10        |
| Sales Tax                              |          |           | <b>\$0.39</b> |

|                                 |               |
|---------------------------------|---------------|
| <b>Total Commercial Charges</b> | <b>\$5.17</b> |
|---------------------------------|---------------|

**Electric Service Distribution**

Service Period: 10/04/2024 to 10/28/2024

|                                |          |             |               |
|--------------------------------|----------|-------------|---------------|
| Base Charge                    |          |             | \$1.88        |
| Meter Charge                   |          |             | \$3.84        |
| Distribution System Charge     | 64 kWh @ | \$ 0.021251 | \$1.36        |
| Transmission Cost Recov Factor | 64 kWh @ | \$ 0.018422 | \$1.18        |
| Distribution Cost Recovery     | 64 kWh @ | \$ 0.003573 | \$0.23        |
| Nuclear Decommission           | 64 kWh @ | \$ 0.00013  | \$0.01        |
| PUC Assessment                 |          |             | \$0.01        |
| Gross Receipts Reimb           |          |             | \$0.17        |
| Sales Tax                      |          |             | <b>\$0.72</b> |

|                                   |               |
|-----------------------------------|---------------|
| <b>Total Distribution Charges</b> | <b>\$9.40</b> |
|-----------------------------------|---------------|

|                                 |                |
|---------------------------------|----------------|
| <b>TOTAL CHARGES FOR ESI ID</b> | <b>\$14.57</b> |
|---------------------------------|----------------|



Customer Name: RESIDENCE AT TURTLE CREEK LLC  
 Account Number: 900048300864  
 Invoice Number: 052003736493  
 Invoice Date: 11/19/2024

**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  | 25   | Actual    | 10/04/2024         | 23583               | 10/28/2024        | 23647              | 1.00       | 64          | 0             | 0             |
| <b>TOTAL</b> |      |           |                    |                     |                   |                    |            | <b>64</b>   | <b>0</b>      | <b>0</b>      |

**Electric Service Commercial**

Service Period: 10/04/2024 to 10/28/2024

TXU Energy Fixed Price

|                                        |          |           |               |
|----------------------------------------|----------|-----------|---------------|
| Base Usage                             | 64 kWh @ | \$ 0.0715 | \$4.58        |
| Hub to Load Zone Pass-Through          |          |           | \$0.06        |
| Market Securitization (Debt) Financing |          |           | \$0.03        |
| PUC Assessment                         |          |           | \$0.01        |
| Gross Receipts Reimb                   |          |           | \$0.10        |
| Sales Tax                              |          |           | <b>\$0.39</b> |

|                                 |               |
|---------------------------------|---------------|
| <b>Total Commercial Charges</b> | <b>\$5.17</b> |
|---------------------------------|---------------|

**Electric Service Distribution**

Service Period: 10/04/2024 to 10/28/2024

|                                |          |             |               |
|--------------------------------|----------|-------------|---------------|
| Base Charge                    |          |             | \$1.88        |
| Meter Charge                   |          |             | \$3.84        |
| Distribution System Charge     | 64 kWh @ | \$ 0.021251 | \$1.36        |
| Transmission Cost Recov Factor | 64 kWh @ | \$ 0.018422 | \$1.18        |
| Distribution Cost Recovery     | 64 kWh @ | \$ 0.003573 | \$0.23        |
| Nuclear Decommission           | 64 kWh @ | \$ 0.00013  | \$0.01        |
| PUC Assessment                 |          |             | \$0.01        |
| Gross Receipts Reimb           |          |             | \$0.17        |
| Sales Tax                      |          |             | <b>\$0.72</b> |

|                                   |               |
|-----------------------------------|---------------|
| <b>Total Distribution Charges</b> | <b>\$9.40</b> |
|-----------------------------------|---------------|

|                                 |                |
|---------------------------------|----------------|
| <b>TOTAL CHARGES FOR ESI ID</b> | <b>\$14.57</b> |
|---------------------------------|----------------|

**Customer Name:** RESIDENCE AT TURTLE CREEK LLC  
**Account Number:** 900048300864  
**Invoice Number:** 052003736493  
**Invoice Date:** 11/19/2024

**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  | 25   | Actual    | 10/04/2024         | 2152                | 10/28/2024        | 2205               | 60.00      | 3209        | 10            | 10            |
| <b>TOTAL</b> |      |           |                    |                     |                   |                    |            | <b>3209</b> | <b>10</b>     | <b>10</b>     |

**Electric Service Commercial**

Service Period: 10/04/2024 to 10/28/2024

TXU Energy Fixed Price

|                                        |            |           |                |
|----------------------------------------|------------|-----------|----------------|
| Base Usage                             | 3209 kWh @ | \$ 0.0715 | \$229.44       |
| Hub to Load Zone Pass-Through          |            |           | \$4.21         |
| Market Securitization (Debt) Financing |            |           | \$1.52         |
| PUC Assessment                         |            |           | \$0.39         |
| Gross Receipts Reimb                   |            |           | \$4.79         |
| Sales Tax                              |            |           | <b>\$19.83</b> |

|                                 |                 |
|---------------------------------|-----------------|
| <b>Total Commercial Charges</b> | <b>\$260.18</b> |
|---------------------------------|-----------------|

**Electric Service Distribution**

Service Period: 10/04/2024 to 10/28/2024

|                                |             |              |               |
|--------------------------------|-------------|--------------|---------------|
| Base Charge                    |             | \$9.27       |               |
| Meter Charge                   |             | \$17.75      |               |
| Distribution System Charge     | 10 kW @     | \$ 4.2675333 | \$42.68       |
| Transmission Cost Recov Factor | 10 kW @     | \$ 4.13251   | \$41.33       |
| Distribution Cost Recovery     | 10 kW @     | \$ 0.5120725 | \$5.12        |
| Nuclear Decommission           | 10 kW @     | \$ 0.0375    | \$0.37        |
| Rate Case Expense Surcharge    | 10 kW @     | \$ 0.01016   | \$0.10        |
| Energy Efficiency              | 3,209 kWh @ | \$ 0.000407  | \$1.31        |
| PUC Assessment                 |             |              | \$0.20        |
| Gross Receipts Reimb           |             |              | \$2.40        |
| Sales Tax                      |             |              | <b>\$9.91</b> |

|                                   |                 |
|-----------------------------------|-----------------|
| <b>Total Distribution Charges</b> | <b>\$130.44</b> |
|-----------------------------------|-----------------|

|                                 |                 |
|---------------------------------|-----------------|
| <b>TOTAL CHARGES FOR ESI ID</b> | <b>\$390.62</b> |
|---------------------------------|-----------------|



Customer Name: RESIDENCE AT TURTLE CREEK LLC  
 Account Number: 900048300864  
 Invoice Number: 052003736493  
 Invoice Date: 11/19/2024

**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  | 25   | Actual    | 10/04/2024         | 43501               | 10/28/2024        | 43588              | 1.00       | 87          | 0             | 0             |
| <b>TOTAL</b> |      |           |                    |                     |                   |                    |            | <b>87</b>   | <b>0</b>      | <b>0</b>      |

**Electric Service Commercial**

Service Period: 10/04/2024 to 10/28/2024

TXU Energy Fixed Price

|                                        |          |           |               |
|----------------------------------------|----------|-----------|---------------|
| Base Usage                             | 87 kWh @ | \$ 0.0715 | \$6.22        |
| Hub to Load Zone Pass-Through          |          |           | \$0.08        |
| Market Securitization (Debt) Financing |          |           | \$0.04        |
| PUC Assessment                         |          |           | \$0.01        |
| Gross Receipts Reimb                   |          |           | \$0.13        |
| Sales Tax                              |          |           | <b>\$0.53</b> |

|                                 |               |
|---------------------------------|---------------|
| <b>Total Commercial Charges</b> | <b>\$7.01</b> |
|---------------------------------|---------------|

**Electric Service Distribution**

Service Period: 10/04/2024 to 10/28/2024

|                                |          |             |               |
|--------------------------------|----------|-------------|---------------|
| Base Charge                    |          |             | \$1.88        |
| Meter Charge                   |          |             | \$3.84        |
| Distribution System Charge     | 87 kWh @ | \$ 0.021251 | \$1.85        |
| Transmission Cost Recov Factor | 87 kWh @ | \$ 0.018422 | \$1.60        |
| Distribution Cost Recovery     | 87 kWh @ | \$ 0.003573 | \$0.31        |
| Nuclear Decommission           | 87 kWh @ | \$ 0.00013  | \$0.01        |
| PUC Assessment                 |          |             | \$0.02        |
| Gross Receipts Reimb           |          |             | \$0.19        |
| Sales Tax                      |          |             | <b>\$0.80</b> |

|                                   |                |
|-----------------------------------|----------------|
| <b>Total Distribution Charges</b> | <b>\$10.50</b> |
|-----------------------------------|----------------|

|                                 |                |
|---------------------------------|----------------|
| <b>TOTAL CHARGES FOR ESI ID</b> | <b>\$17.51</b> |
|---------------------------------|----------------|

**Customer Name:** RESIDENCE AT TURTLE CREEK LLC  
**Account Number:** 900048300864  
**Invoice Number:** 052003736493  
**Invoice Date:** 11/19/2024

**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  | 25   | Actual    | 10/04/2024         | 1167                | 10/28/2024        | 1185               | 1.00       | 18          | 0             | 0             |
| <b>TOTAL</b> |      |           |                    |                     |                   |                    |            | <b>18</b>   | <b>0</b>      | <b>0</b>      |

**Electric Service Commercial**

Service Period: 10/04/2024 to 10/28/2024

TXU Energy Fixed Price

|                                        |          |           |               |
|----------------------------------------|----------|-----------|---------------|
| Base Usage                             | 18 kWh @ | \$ 0.0715 | \$1.29        |
| Hub to Load Zone Pass-Through          |          |           | \$0.02        |
| Market Securitization (Debt) Financing |          |           | \$0.01        |
| Gross Receipts Reimb                   |          |           | \$0.03        |
| Sales Tax                              |          |           | <b>\$0.11</b> |

|                                 |               |
|---------------------------------|---------------|
| <b>Total Commercial Charges</b> | <b>\$1.46</b> |
|---------------------------------|---------------|

**Electric Service Distribution**

Service Period: 10/04/2024 to 10/28/2024

|                                |          |               |
|--------------------------------|----------|---------------|
| Base Charge                    |          | \$1.88        |
| Meter Charge                   |          | \$3.84        |
| Distribution System Charge     | 18 kWh @ | \$ 0.021251   |
| Transmission Cost Recov Factor | 18 kWh @ | \$ 0.018422   |
| Distribution Cost Recovery     | 18 kWh @ | \$ 0.003573   |
| PUC Assessment                 |          | \$0.01        |
| Gross Receipts Reimb           |          | \$0.13        |
| Sales Tax                      |          | <b>\$0.55</b> |

|                                   |               |
|-----------------------------------|---------------|
| <b>Total Distribution Charges</b> | <b>\$7.18</b> |
|-----------------------------------|---------------|

|                                 |               |
|---------------------------------|---------------|
| <b>TOTAL CHARGES FOR ESI ID</b> | <b>\$8.64</b> |
|---------------------------------|---------------|



**Customer Name:** RESIDENCE AT TURTLE CREEK LLC  
**Account Number:** 900048300864  
**Invoice Number:** 052003736493  
**Invoice Date:** 11/19/2024

**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  | 25   | Actual    | 10/04/2024         | 1118                | 10/28/2024        | 1161               | 1.00       | 43          | 0             | 0             |
| <b>TOTAL</b> |      |           |                    |                     |                   |                    |            | <b>43</b>   | <b>0</b>      | <b>0</b>      |

**Electric Service Commercial**

Service Period: 10/04/2024 to 10/28/2024

TXU Energy Fixed Price

|                                        |          |           |               |
|----------------------------------------|----------|-----------|---------------|
| Base Usage                             | 43 kWh @ | \$ 0.0715 | \$3.07        |
| Hub to Load Zone Pass-Through          |          |           | \$0.04        |
| Market Securitization (Debt) Financing |          |           | \$0.02        |
| PUC Assessment                         |          |           | \$0.01        |
| Gross Receipts Reimb                   |          |           | \$0.06        |
| Sales Tax                              |          |           | <b>\$0.26</b> |

|                                 |               |
|---------------------------------|---------------|
| <b>Total Commercial Charges</b> | <b>\$3.46</b> |
|---------------------------------|---------------|

**Electric Service Distribution**

Service Period: 10/04/2024 to 10/28/2024

|                                |          |             |               |
|--------------------------------|----------|-------------|---------------|
| Base Charge                    |          |             | \$1.88        |
| Meter Charge                   |          |             | \$3.84        |
| 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           |          |             | \$0.15        |
| Sales Tax                      |          |             | <b>\$0.64</b> |

|                                   |               |
|-----------------------------------|---------------|
| <b>Total Distribution Charges</b> | <b>\$8.38</b> |
|-----------------------------------|---------------|

|                                 |                |
|---------------------------------|----------------|
| <b>TOTAL CHARGES FOR ESI ID</b> | <b>\$11.84</b> |
|---------------------------------|----------------|

**Customer Name:** RESIDENCE AT TURTLE CREEK LLC  
**Account Number:** 900048300864  
**Invoice Number:** 052003736493  
**Invoice Date:** 11/19/2024

**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  | 25   | Actual    | 10/04/2024         | 2832                | 10/28/2024        | 2844               | 1.00       | 12          | 0             | 0             |
| <b>TOTAL</b> |      |           |                    |                     |                   |                    |            | <b>12</b>   | <b>0</b>      | <b>0</b>      |

**Electric Service Commercial**

Service Period: 10/04/2024 to 10/28/2024

TXU Energy Fixed Price

|                                        |          |           |        |
|----------------------------------------|----------|-----------|--------|
| Base Usage                             | 12 kWh @ | \$ 0.0715 | \$0.86 |
| Hub to Load Zone Pass-Through          |          |           | \$0.01 |
| Market Securitization (Debt) Financing |          |           | \$0.01 |
| Gross Receipts Reimb                   |          |           | \$0.02 |

Sales Tax **\$0.07**

|                                 |               |
|---------------------------------|---------------|
| <b>Total Commercial Charges</b> | <b>\$0.97</b> |
|---------------------------------|---------------|

**Electric Service Distribution**

Service Period: 10/04/2024 to 10/28/2024

|                                |          |             |
|--------------------------------|----------|-------------|
| Base Charge                    |          | \$1.88      |
| Meter Charge                   |          | \$3.84      |
| Distribution System Charge     | 12 kWh @ | \$ 0.021251 |
| Transmission Cost Recov Factor | 12 kWh @ | \$ 0.018422 |
| Distribution Cost Recovery     | 12 kWh @ | \$ 0.003573 |
| PUC Assessment                 |          | \$0.01      |
| Gross Receipts Reimb           |          | \$0.13      |

Sales Tax **\$0.53**

|                                   |               |
|-----------------------------------|---------------|
| <b>Total Distribution Charges</b> | <b>\$6.91</b> |
|-----------------------------------|---------------|

|                                 |               |
|---------------------------------|---------------|
| <b>TOTAL CHARGES FOR ESI ID</b> | <b>\$7.88</b> |
|---------------------------------|---------------|



Customer Name: RESIDENCE AT TURTLE CREEK LLC  
 Account Number: 900048300864  
 Invoice Number: 052003736493  
 Invoice Date: 11/19/2024

**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  | 25   | Actual    | 10/04/2024         | 44643               | 10/28/2024        | 44835              | 1.00       | 192         | 0             | 0             |
| <b>TOTAL</b> |      |           |                    |                     |                   |                    |            | <b>192</b>  | <b>0</b>      | <b>0</b>      |

**Electric Service Commercial**

Service Period: 10/04/2024 to 10/28/2024

TXU Energy Fixed Price

|                                        |           |           |               |
|----------------------------------------|-----------|-----------|---------------|
| Base Usage                             | 192 kWh @ | \$ 0.0715 | \$13.73       |
| Hub to Load Zone Pass-Through          |           |           | \$0.18        |
| Market Securitization (Debt) Financing |           |           | \$0.09        |
| PUC Assessment                         |           |           | \$0.02        |
| Gross Receipts Reimb                   |           |           | \$0.29        |
| Sales Tax                              |           |           | <b>\$1.18</b> |

|                                 |                |
|---------------------------------|----------------|
| <b>Total Commercial Charges</b> | <b>\$15.49</b> |
|---------------------------------|----------------|

**Electric Service Distribution**

Service Period: 10/04/2024 to 10/28/2024

|                                |           |             |               |
|--------------------------------|-----------|-------------|---------------|
| Base Charge                    |           |             | \$1.88        |
| Meter Charge                   |           |             | \$3.84        |
| 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                 |           |             | \$0.02        |
| Gross Receipts Reimb           |           |             | \$0.29        |
| Sales Tax                      |           |             | <b>\$1.18</b> |

|                                   |                |
|-----------------------------------|----------------|
| <b>Total Distribution Charges</b> | <b>\$15.56</b> |
|-----------------------------------|----------------|

|                                 |                |
|---------------------------------|----------------|
| <b>TOTAL CHARGES FOR ESI ID</b> | <b>\$31.05</b> |
|---------------------------------|----------------|

**Customer Name:** RESIDENCE AT TURTLE CREEK LLC  
**Account Number:** 900048300864  
**Invoice Number:** 052003736493  
**Invoice Date:** 11/19/2024

**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  | 25   | Actual    | 10/04/2024         | 16745               | 10/28/2024        | 16817              | 1.00       | 72          | 0             | 0             |
| <b>TOTAL</b> |      |           |                    |                     |                   |                    |            | <b>72</b>   | <b>0</b>      | <b>0</b>      |

**Electric Service Commercial**

Service Period: 10/04/2024 to 10/28/2024

TXU Energy Fixed Price

|                                        |          |           |               |
|----------------------------------------|----------|-----------|---------------|
| Base Usage                             | 72 kWh @ | \$ 0.0715 | \$5.15        |
| Hub to Load Zone Pass-Through          |          |           | \$0.07        |
| Market Securitization (Debt) Financing |          |           | \$0.03        |
| PUC Assessment                         |          |           | \$0.01        |
| Gross Receipts Reimb                   |          |           | \$0.11        |
| Sales Tax                              |          |           | <b>\$0.44</b> |

|                                 |               |
|---------------------------------|---------------|
| <b>Total Commercial Charges</b> | <b>\$5.81</b> |
|---------------------------------|---------------|

**Electric Service Distribution**

Service Period: 10/04/2024 to 10/28/2024

|                                |          |             |               |
|--------------------------------|----------|-------------|---------------|
| Base Charge                    |          |             | \$1.88        |
| Meter Charge                   |          |             | \$3.84        |
| Distribution System Charge     | 72 kWh @ | \$ 0.021251 | \$1.53        |
| Transmission Cost Recov Factor | 72 kWh @ | \$ 0.018422 | \$1.33        |
| Distribution Cost Recovery     | 72 kWh @ | \$ 0.003573 | \$0.26        |
| Nuclear Decommission           | 72 kWh @ | \$ 0.00013  | \$0.01        |
| PUC Assessment                 |          |             | \$0.01        |
| Gross Receipts Reimb           |          |             | \$0.18        |
| Sales Tax                      |          |             | <b>\$0.74</b> |

|                                   |               |
|-----------------------------------|---------------|
| <b>Total Distribution Charges</b> | <b>\$9.78</b> |
|-----------------------------------|---------------|

|                                 |                |
|---------------------------------|----------------|
| <b>TOTAL CHARGES FOR ESI ID</b> | <b>\$15.59</b> |
|---------------------------------|----------------|



**Customer Name:** RESIDENCE AT TURTLE CREEK LLC  
**Account Number:** 900048300864  
**Invoice Number:** 052003736493  
**Invoice Date:** 11/19/2024

**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  | 25   | Actual    | 10/04/2024         | 18179               | 10/28/2024        | 18331              | 1.00       | 152         | 0             | 0             |
| <b>TOTAL</b> |      |           |                    |                     |                   |                    |            | <b>152</b>  | <b>0</b>      | <b>0</b>      |

**Electric Service Commercial**

Service Period: 10/04/2024 to 10/28/2024

TXU Energy Fixed Price

|                                        |           |           |               |
|----------------------------------------|-----------|-----------|---------------|
| Base Usage                             | 152 kWh @ | \$ 0.0715 | \$10.87       |
| Hub to Load Zone Pass-Through          |           |           | \$0.15        |
| Market Securitization (Debt) Financing |           |           | \$0.07        |
| PUC Assessment                         |           |           | \$0.02        |
| Gross Receipts Reimb                   |           |           | \$0.23        |
| Sales Tax                              |           |           | <b>\$0.94</b> |

|                                 |                |
|---------------------------------|----------------|
| <b>Total Commercial Charges</b> | <b>\$12.28</b> |
|---------------------------------|----------------|

**Electric Service Distribution**

Service Period: 10/04/2024 to 10/28/2024

|                                |           |             |               |
|--------------------------------|-----------|-------------|---------------|
| Base Charge                    |           |             | \$1.88        |
| Meter Charge                   |           |             | \$3.84        |
| Distribution System Charge     | 152 kWh @ | \$ 0.021251 | \$3.23        |
| Transmission Cost Recov Factor | 152 kWh @ | \$ 0.018422 | \$2.80        |
| Distribution Cost Recovery     | 152 kWh @ | \$ 0.003573 | \$0.54        |
| Nuclear Decommission           | 152 kWh @ | \$ 0.00013  | \$0.02        |
| Rate Case Expense Surcharge    | 152 kWh @ | \$ 0.000055 | \$0.01        |
| Energy Efficiency              | 152 kWh @ | \$ 0.000036 | \$0.01        |
| PUC Assessment                 |           |             | \$0.02        |
| Gross Receipts Reimb           |           |             | \$0.25        |
| Sales Tax                      |           |             | <b>\$1.04</b> |

|                                   |                |
|-----------------------------------|----------------|
| <b>Total Distribution Charges</b> | <b>\$13.64</b> |
|-----------------------------------|----------------|

|                                 |                |
|---------------------------------|----------------|
| <b>TOTAL CHARGES FOR ESI ID</b> | <b>\$25.92</b> |
|---------------------------------|----------------|

**Customer Name:** RESIDENCE AT TURTLE CREEK LLC  
**Account Number:** 900048300864  
**Invoice Number:** 052003736493  
**Invoice Date:** 11/19/2024

**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  | 25   | Actual    | 10/04/2024         | 1300                | 10/28/2024        | 1300               | 1.00       | 0           | 0             | 0             |
| <b>TOTAL</b> |      |           |                    |                     |                   |                    |            | <b>0</b>    | <b>0</b>      | <b>0</b>      |

**Electric Service Commercial**

Service Period: 10/04/2024 to 10/28/2024  
 TXU Energy Fixed Price  
 No Usage

\$0.00

**Total Commercial Charges \$0.00**

**Electric Service Distribution**

Service Period: 10/04/2024 to 10/28/2024

Base Charge \$1.88  
 Meter Charge \$3.84  
 PUC Assessment \$0.01  
 Gross Receipts Reimb \$0.12  
  
 Sales Tax \$0.48

**Total Distribution Charges \$6.33**

**TOTAL CHARGES FOR ESI ID \$6.33**

**Current Charges \$2,113.27**