



**Customer Name:** BUTLER PROPERTY  
COMPANY  
**Account Number:** 100070657097  
**Invoice Number:** 056027766494  
**Invoice Date:** 02/28/2023

## Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$853.72	\$853.72 CR	\$0.00	\$1,163.51	<b>\$1,163.51</b>	<b>03/16/2023</b>

See remaining pages for invoice details.

## Customer Communications

### Energy use was high Jan. 30 – Feb. 2 during the freeze.



During freezing weather, your business can use as much energy as it does on a hot summer day, and can also increase delivery charges from your Transmission & Distribution Utility (TDU). Adjusting the thermostat before you close helps save. See your winter usage anytime at [txu.com/myaccount](http://txu.com/myaccount). And find more ways to save at [txu.com/business](http://txu.com/business).

## 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:**  
100070657097

Amount Due	Due Date
<b>\$1,163.51</b>	<b>03/16/2023</b>

To ensure proper payment posting, please provide this number (100070657097) on all payments and send to the address directly below.

BUTLER PROPERTY COMPANY  
100 N COTTONWOOD DR, STE 104  
RICHARDSON TX 75080-4772



TXU ENERGY  
PO BOX 650638  
DALLAS, TX 75265-0638

21100070657097000011635100000000008

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### ***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 (512)936-7136.

### ***Account Summary Detail***

<b>Previous Balance</b>		\$	<b>853.72</b>	
<b>Credits/Payments</b>				
Payment	02/01/2023	\$	853.72	CR
<b>Subtotal</b>		\$	<b>853.72</b>	<b>CR</b>
<b>Balance Forward</b>		\$	<b>0.00</b>	
<b>Debits/Charges</b>		\$	<b>0.00</b>	



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### Account Summary

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

Service Address	ESI ID	Previous Meter Read	Current Meter Read	Total Consumption (kWh)	Actual Demand (kW/kVa)	Billed Demand (kW/kVa)	Total Commercial Charges (REP)	Total Distribution Charges (TDU)	Total Taxes	Total
9696 WALNUT ST APT 1306 DALLAS, TX 75243-2335	10443720004224876	01/25/2023	02/23/2023	336	-	-	\$50.67	\$18.59	\$5.71	\$74.97
9696 WALNUT ST APT 1603 DALLAS, TX 75243-2338	10443720004225001	01/25/2023	02/23/2023	428	-	-	\$63.15	\$22.72	\$7.08	\$92.95
9696 WALNUT ST APT 1604 DALLAS, TX 75243-2338	10443720004225215	01/25/2023	02/23/2023	51	-	-	\$12.01	\$5.77	\$1.47	\$19.25
9696 WALNUT ST APT 1701 DALLAS, TX 75243-2339	10443720004225185	01/25/2023	02/23/2023	2,115	-	-	\$292.01	\$98.55	\$32.22	\$422.78
9696 WALNUT ST APT 1801 DALLAS, TX 75243-2340	10443720004225278	01/24/2023	02/23/2023	5	-	-	\$5.77	\$3.71	\$0.79	\$10.27
9696 WALNUT ST APT 1804 DALLAS, TX 75243-2340	10443720004225401	01/25/2023	02/23/2023	-	-	-	\$5.09	\$3.49	\$0.71	\$9.29
9696 WALNUT ST APT 1902 DALLAS, TX 75243-2341	10443720004225403	01/25/2023	02/12/2023	811	-	-	\$115.10	\$38.66	\$12.69	\$166.45
9696 WALNUT ST APT 1906 DALLAS, TX 75243-2383	10443720004225434	01/30/2023	02/23/2023	-	-	-	\$5.09	\$3.61	\$0.72	\$9.42
9696 WALNUT ST APT 317 DALLAS, TX 75243-2327	10443720004224254	01/25/2023	02/23/2023	286	-	-	\$43.89	\$16.33	\$4.97	\$65.19
9696 WALNUT ST APT 501 DALLAS, TX 75243-2328	10443720004224224	02/24/2023	02/24/2023	3	-	-	\$5.50	\$0.24	\$4.49	\$10.23
9696 WALNUT ST APT 501 DALLAS, TX 75243-2328	10443720004224224	01/25/2023	02/23/2023	1,006	-	-	\$141.56	\$48.72	\$11.68	\$201.96
9696 WALNUT ST APT 603 DALLAS, TX 75243-2370	10443720004224195	01/25/2023	02/23/2023	318	-	-	\$48.22	\$17.79	\$5.45	\$71.46

**Customer Name:**  
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**Invoice Number:**  
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Service Address	ESI ID	Previous Meter Read	Current Meter Read	Total Consumption (kWh)	Actual Demand (kW/kVa)	Billed Demand (kW/kVa)	Total Commercial Charges (REP)	Total Distribution Charges (TDU)	Total Taxes	Total
9696 WALNUT ST APT 802 DALLAS, TX 75243-2331	10443720004224504	01/25/2023	02/23/2023	-	-	-	\$5.09	\$3.49	\$0.71	\$9.29

Totals	5,359	\$793.15	\$281.67	\$88.69	\$1,163.51					
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Debits	-
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Current Charges	\$1,163.51
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**Invoice Number:** 056027766494  
**Invoice Date:** 02/28/2023

**ESI ID Detail:**

**Service Address:** 9696 WALNUT ST APT 1306 DALLAS, TX 75243-2335  
**Product:** Property Flex<sup>SM</sup>

**ESI ID:** 10443720004224876

The average price you paid for electric service this month was 20.2 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
134079442LG	30	Actual	01/25/2023	40,719	02/23/2023	41,055	1.00	336	0	0
<b>TOTAL</b>								336	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**

Base Charge	\$	4.99
Energy Charge	\$	44.69
Gross Receipts Reimb	\$	0.99

<b>Sales Tax</b>	<b>\$</b>	<b>4.18</b>
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**Electric Service Distribution**

**Service Period: 01/25/2023 to 02/23/2023**

TDU Delivery Charges	\$	18.23
Gross Receipts Reimb	\$	0.36

<b>Subtotal</b>	<b>\$</b>	<b>18.59</b>
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<b>Sales Tax</b>	<b>\$</b>	<b>1.53</b>
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<b>Commercial Charges for Period</b>	<b>\$</b>	<b>54.85</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>74.97</b>
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<b>Distribution Charges for Period</b>	<b>\$</b>	<b>20.12</b>
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**Invoice Date:** 02/28/2023

**ESI ID Detail:**

**Service Address:** 9696 WALNUT ST APT 1603 DALLAS, TX 75243-2338  
**Product:** Property Flex<sup>SM</sup>

**ESI ID:** 10443720004225001

The average price you paid for electric service this month was 19.7 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
115431689LG	30	Actual	01/25/2023	71,631	02/23/2023	72,059	1.00	428	0	0
<b>TOTAL</b>								428	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**

Base Charge	\$	4.99
Energy Charge	\$	56.92
Gross Receipts Reimb	\$	1.24

<b>Sales Tax</b>	<b>\$</b>	<b>5.21</b>
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**Electric Service Distribution**

**Service Period: 01/25/2023 to 02/23/2023**

TDU Delivery Charges	\$	22.28
Gross Receipts Reimb	\$	0.44

<b>Subtotal</b>	<b>\$</b>	<b>22.72</b>
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<b>Sales Tax</b>	<b>\$</b>	<b>1.87</b>
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<b>Commercial Charges for Period</b>	<b>\$</b>	<b>68.36</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>92.95</b>
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<b>Distribution Charges for Period</b>	<b>\$</b>	<b>24.59</b>
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**ESI ID Detail:**

**Service Address:** 9696 WALNUT ST APT 1604 DALLAS, TX 75243-2338  
**Product:** Property Flex<sup>SM</sup>

**ESI ID:** 10443720004225215

The average price you paid for electric service this month was 34.2 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
166005180LG	30	Actual	01/25/2023	17,696	02/23/2023	17,747	1.00	51		
<b>TOTAL</b>								51	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**

Base Charge	\$	4.99
Energy Charge	\$	6.78
Gross Receipts Reimb	\$	0.24

<b>Sales Tax</b>	<b>\$</b>	<b>0.99</b>
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**Electric Service Distribution**

**Service Period: 01/25/2023 to 02/23/2023**

TDU Delivery Charges	\$	5.66
Gross Receipts Reimb	\$	0.11

<b>Subtotal</b>	<b>\$</b>	<b>5.77</b>
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<b>Sales Tax</b>	<b>\$</b>	<b>0.48</b>
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<b>Commercial Charges for Period</b>	<b>\$</b>	<b>13.00</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>19.25</b>
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<b>Distribution Charges for Period</b>	<b>\$</b>	<b>6.25</b>
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**Invoice Date:** 02/28/2023

**ESI ID Detail:**

**Service Address:** 9696 WALNUT ST APT 1701 DALLAS, TX 75243-2339  
**Product:** Property Flex<sup>SM</sup>

**ESI ID:** 10443720004225185

The average price you paid for electric service this month was 18.1 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
165130324LG	30	Actual	01/25/2023	14,780	02/23/2023	16,895	1.00	2,115	0	0
<b>TOTAL</b>								2,115	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**

Base Charge	\$	4.99
Energy Charge	\$	281.30
Gross Receipts Reimb	\$	5.72

<b>Sales Tax</b>	<b>\$</b>	<b>24.09</b>
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**Electric Service Distribution**

**Service Period: 01/25/2023 to 02/23/2023**

TDU Delivery Charges	\$	96.63
Gross Receipts Reimb	\$	1.92

<b>Subtotal</b>	<b>\$</b>	<b>98.55</b>
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<b>Sales Tax</b>	<b>\$</b>	<b>8.13</b>
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<b>Commercial Charges for Period</b>	<b>\$</b>	<b>316.10</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>422.78</b>
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<b>Distribution Charges for Period</b>	<b>\$</b>	<b>106.68</b>
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**Invoice Date:** 02/28/2023

**ESI ID Detail:**

**Service Address:** 9696 WALNUT ST APT 1801 DALLAS, TX 75243-2340  
**Product:** Property Flex<sup>SM</sup>

**ESI ID:** 10443720004225278

The average price you paid for electric service this month was 186.0 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
130389921LG	31	Actual	01/24/2023	529	02/23/2023	534	1.00	5		
<b>TOTAL</b>								5	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**

Base Charge	\$	4.99
Energy Charge	\$	0.67
Gross Receipts Reimb	\$	0.11

<b>Sales Tax</b>	<b>\$</b>	<b>0.48</b>
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**Electric Service Distribution**

**Service Period: 01/24/2023 to 02/23/2023**

TDU Delivery Charges	\$	3.64
Gross Receipts Reimb	\$	0.07

<b>Subtotal</b>	<b>\$</b>	<b>3.71</b>
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<b>Sales Tax</b>	<b>\$</b>	<b>0.31</b>
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<b>Commercial Charges for Period</b>	<b>\$</b>	<b>6.25</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>10.27</b>
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<b>Distribution Charges for Period</b>	<b>\$</b>	<b>4.02</b>
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**Customer Name:** BUTLER PROPERTY  
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**Invoice Date:** 02/28/2023

**ESI ID Detail:**

**Service Address:** 9696 WALNUT ST APT 1804 DALLAS, TX 75243-2340  
**Product:** Property Flex<sup>SM</sup>

**ESI ID:** 10443720004225401

The average price you paid for electric service this month was 0.00 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
145433773LG	30	Actual	01/25/2023	22,839	02/23/2023	22,839	1.00	0		
<b>TOTAL</b>								0	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**

Base Charge	\$	4.99
Gross Receipts Reimb	\$	0.10
<b>Sales Tax</b>	<b>\$</b>	<b>0.42</b>

**Electric Service Distribution**

**Service Period: 01/25/2023 to 02/23/2023**

TDU Delivery Charges	\$	3.42
Gross Receipts Reimb	\$	0.07
<b>Subtotal</b>	<b>\$</b>	<b>3.49</b>
<b>Sales Tax</b>	<b>\$</b>	<b>0.29</b>

<b>Commercial Charges for Period</b>	<b>\$</b>	<b>5.51</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>9.29</b>
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<b>Distribution Charges for Period</b>	<b>\$</b>	<b>3.78</b>
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**Customer Name:** BUTLER PROPERTY  
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**Account Number:** 100070657097  
**Invoice Number:** 056027766494  
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This is your final bill for this service location.

**ESI ID Detail:**

**Service Address:** 9696 WALNUT ST APT 1902 DALLAS, TX 75243-2341  
**Product:** Property Flex<sup>SM</sup>

**ESI ID:** 10443720004225403

The average price you paid for electric service this month was 18.6 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
141038039LG	19	Actual	01/25/2023	8,854	02/12/2023	9,665	1.00	811		
<b>TOTAL</b>								811	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**

Base Charge	\$	4.99
Energy Charge	\$	107.86
Gross Receipts Reimb	\$	2.25

<b>Sales Tax</b>	<b>\$</b>	<b>9.50</b>
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**Electric Service Distribution**

**Service Period: 01/25/2023 to 02/12/2023**

TDU Delivery Charges	\$	37.91
Gross Receipts Reimb	\$	0.75

<b>Subtotal</b>	<b>\$</b>	<b>38.66</b>
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<b>Sales Tax</b>	<b>\$</b>	<b>3.19</b>
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<b>Commercial Charges for Period</b>	<b>\$</b>	<b>124.60</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>166.45</b>
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<b>Distribution Charges for Period</b>	<b>\$</b>	<b>41.85</b>
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Customer Name: BUTLER PROPERTY  
COMPANY  
Account Number: 100070657097  
Invoice Number: 056027766494  
Invoice Date: 02/28/2023

ESI ID Detail:

Service Address: 9696 WALNUT ST APT 1906 DALLAS, TX 75243-2383  
Product: Property Flex<sup>SM</sup>

ESI ID: 10443720004225434

The average price you paid for electric service this month was 0.00 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
128562517LG	25	Actual	01/30/2023	41,392	02/23/2023	41,392	1.00	0	0	0
<b>TOTAL</b>								0	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**

Base Charge	\$	4.99
Gross Receipts Reimb	\$	0.10
<b>Sales Tax</b>	<b>\$</b>	<b>0.42</b>

**Electric Service Distribution**

**Service Period: 01/30/2023 to 02/23/2023**

TDU Delivery Charges	\$	2.85
Reconnect at Meter-Reg Hrs	\$	0.70
Gross Receipts Reimb	\$	0.06
<b>Subtotal</b>	<b>\$</b>	<b>3.61</b>
<b>Sales Tax</b>	<b>\$</b>	<b>0.30</b>

<b>Commercial Charges for Period</b>	<b>\$</b>	<b>5.51</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>9.42</b>
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<b>Distribution Charges for Period</b>	<b>\$</b>	<b>3.91</b>
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**Account Number:** 100070657097  
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**Invoice Date:** 02/28/2023

**ESI ID Detail:**

**Service Address:** 9696 WALNUT ST APT 317 DALLAS, TX 75243-2327  
**Product:** Property Flex<sup>SM</sup>

**ESI ID:** 10443720004224254

The average price you paid for electric service this month was 20.6 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
162611338LG	30	Actual	01/25/2023	18,818	02/23/2023	19,104	1.00	286		
<b>TOTAL</b>								286	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**

Base Charge	\$	4.99
Energy Charge	\$	38.04
Gross Receipts Reimb	\$	0.86
<b>Sales Tax</b>	<b>\$</b>	<b>3.62</b>

**Electric Service Distribution**

**Service Period: 01/25/2023 to 02/23/2023**

TDU Delivery Charges	\$	16.01
Gross Receipts Reimb	\$	0.32
<b>Subtotal</b>	<b>\$</b>	<b>16.33</b>
<b>Sales Tax</b>	<b>\$</b>	<b>1.35</b>

<b>Commercial Charges for Period</b>	<b>\$</b>	<b>47.51</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>65.19</b>
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<b>Distribution Charges for Period</b>	<b>\$</b>	<b>17.68</b>
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This is your final bill for this service location.

**ESI ID Detail:**

**Service Address:** 9696 WALNUT ST APT 501 DALLAS, TX 75243-2328  
**Product:** Property Flex<sup>SM</sup>

**ESI ID:** 10443720004224224

The average price you paid for electric service this month was 187.7 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
137089718LG	1	Actual	02/24/2023	63,817	02/24/2023	63,820	1.00	3		
<b>TOTAL</b>								3	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**

Base Charge	\$	4.99
Energy Charge	\$	0.40
Gross Receipts Reimb	\$	0.11
<b>Sales Tax</b>	<b>\$</b>	<b>0.45</b>

**Electric Service Distribution**

**Service Period: 02/24/2023 to 02/24/2023**

TDU Delivery Charges	\$	0.24
<b>Subtotal</b>	<b>\$</b>	<b>0.24</b>
<b>Sales Tax</b>	<b>\$</b>	<b>4.04</b>

<b>Commercial Charges for Period</b>	<b>\$</b>	<b>5.95</b>
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<b>Total Charges for Period</b>	<b>\$</b>	<b>10.23</b>
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<b>Distribution Charges for Period</b>	<b>\$</b>	<b>4.28</b>
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**Customer Name:** BUTLER PROPERTY  
COMPANY  
**Account Number:** 100070657097  
**Invoice Number:** 056027766494  
**Invoice Date:** 02/28/2023

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**ESI ID Detail:**

**Service Address:** 9696 WALNUT ST APT 501 DALLAS, TX 75243-2328  
**Product:** Property Flex<sup>SM</sup>

**ESI ID:** 10443720004224224

The average price you paid for electric service this month was 18.5 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
137089718LG	30	Actual	01/25/2023	62,811	02/23/2023	63,817	1.00	1,006		
<b>TOTAL</b>								1,006	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**

Base Charge	\$	4.99
Energy Charge	\$	133.80
Gross Receipts Reimb	\$	2.77

<b>Sales Tax</b>	<b>\$</b>	<b>11.68</b>
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**Electric Service Distribution**

**Service Period: 01/25/2023 to 02/23/2023**

TDU Delivery Charges	\$	47.77
Gross Receipts Reimb	\$	0.95
<b>Subtotal</b>	<b>\$</b>	<b>48.72</b>

<b>Commercial Charges for Period</b>	<b>\$</b>	<b>153.24</b>
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<b>Total Charges for Period</b>	<b>\$</b>	<b>201.96</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>212.19</b>
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<b>Distribution Charges for Period</b>	<b>\$</b>	<b>48.72</b>
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**Customer Name:** BUTLER PROPERTY  
 COMPANY  
**Account Number:** 100070657097  
**Invoice Number:** 056027766494  
**Invoice Date:** 02/28/2023

**ESI ID Detail:**

**Service Address:** 9696 WALNUT ST APT 603 DALLAS, TX 75243-2370  
**Product:** Property Flex<sup>SM</sup>

**ESI ID:** 10443720004224195

The average price you paid for electric service this month was 20.4 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
149863983LG	30	Actual	01/25/2023	11,151	02/23/2023	11,469	1.00	318		
<b>TOTAL</b>								318	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**

Base Charge	\$	4.99
Energy Charge	\$	42.29
Gross Receipts Reimb	\$	0.94

<b>Sales Tax</b>	<b>\$</b>	<b>3.98</b>
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**Electric Service Distribution**

**Service Period: 01/25/2023 to 02/23/2023**

TDU Delivery Charges	\$	17.44
Gross Receipts Reimb	\$	0.35

<b>Subtotal</b>	<b>\$</b>	<b>17.79</b>
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<b>Sales Tax</b>	<b>\$</b>	<b>1.47</b>
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<b>Commercial Charges for Period</b>	<b>\$</b>	<b>52.20</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>71.46</b>
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<b>Distribution Charges for Period</b>	<b>\$</b>	<b>19.26</b>
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**Customer Name:** BUTLER PROPERTY  
COMPANY  
**Account Number:** 100070657097  
**Invoice Number:** 056027766494  
**Invoice Date:** 02/28/2023

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**ESI ID Detail:**

**Service Address:** 9696 WALNUT ST APT 802 DALLAS, TX 75243-2331  
**Facility Name:** 9696 Walnut St. (Apt. 802)  
**Product:** Property Flex<sup>SM</sup>

**ESI ID:** 10443720004224504

The average price you paid for electric service this month was 0.00 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
140585341LG	30	Actual	01/25/2023	48,743	02/23/2023	48,743	1.00	0		
<b>TOTAL</b>								0	0	0

**Electric Service Commercial**

**TXU Energy Property Flex<sup>SM</sup>**

Base Charge	\$	4.99
Gross Receipts Reimb	\$	0.10
<b>Sales Tax</b>	<b>\$</b>	<b>0.42</b>

**Electric Service Distribution**

**Service Period: 01/25/2023 to 02/23/2023**

TDU Delivery Charges	\$	3.42
Gross Receipts Reimb	\$	0.07
<b>Subtotal</b>	<b>\$</b>	<b>3.49</b>
<b>Sales Tax</b>	<b>\$</b>	<b>0.29</b>

<b>Commercial Charges for Period</b>	<b>\$</b>	<b>5.51</b>
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<b>Total Charges for Meter ID</b>	<b>\$</b>	<b>9.29</b>
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<b>Current Charges</b>	<b>\$</b>	<b>1,163.51</b>
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<b>Distribution Charges for Period</b>	<b>\$</b>	<b>3.78</b>
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