WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 9

Project:	***Great Oaks Dr. Improvements***
Roadway:	***Great Oaks Dr @ Brushy Creek***
CSJ Number:	***N/A***

1. CONTRACTOR: **DeNucci Constructors**
2. Change Order Work Limits: Sta. **502+25** to Sta. **512+32**
3. Type of Change(on federal-aid non-exempt projects): **Minor** (Major/Minor)
4. Reasons: **2E** (3 Max. - In order of importance - Primary first)
5. Describe the work being revised:

2. Differing Site Conditions. 2E. Miscellaneous difference in site conditions (unforseeable). This Change Order provides the final balancing for the overrun/underrun of contract quantities on the project as a result of addressing field conditions not accounted for in the original plans and adds an item for irrigation repairs at Shirley McDonald Park previously paid for under a Force Account Item. This Change Order also adds 83 days to the contract due to Utility issues and change order work.

6. Work to be performed in accordance with Items: ______
7. New or revised plan sheet(s) are attached and numbered: ______
8. New Special Provisions/Specifications to the contract are attached: ☐ Yes ☑ No
9. New Special Provisions to Item N/A No. N/A, Special Specification Item N/A are attached.

Each signatory hereby warrants that each has the authority to execute this Change Order (CO).

The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.

THE CONTRACTOR Date 2/13/24

By Aaron DeNucci Digitally signed by Aaron DeNucci Date: 2024.02.13 09:40:53 -06'00'

Typed/Printed Name Aaron DeNucci

Typed/Printed Title Project Manager

The following information must be provided

Time Ext. #: **1** Days added on this CO: **83**

Amount added by this change order: **($268,281.51)**

RECOMMENDED FOR EXECUTION:

2/15/2024
Project Manager Date

N/A
Design Engineer Date

Christen Eschberger 2/15/2024
Program Manager Date

Design Engineer's Seal:

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Judge Date
☐ APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: ***9*** ***Project #*** ***Great Oaks Dr. Improvements***

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items:

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
104-6009	REMOVING CONC (RIPRAP)	SY	$24.00	29.00	$696.00	83.50	112.50	$2,700.00	$2,004.00
104-6022	REMOVING CONC (CURB & GUTTER)	LF	$2.00	2,312.00	$4,624.00	6.00	2,318.00	$4,636.00	$12.00
104-6024	REMOVING CONC (RETAINING WALLS)	SY	$24.00	98.00	$2,352.00	(34.00)	64.00	$1,536.00	($816.00)
104-6028	REMOVING CONC (MISC.)	SY	$24.00	5.00	$120.00	(2.00)	3.00	$72.00	($48.00)
104-6036	REMOVING CONC (SIDEWALKS OR RAMPS)	SY	$24.00	983.00	$23,592.00	62.00	1,045.00	$25,080.00	$1,488.00
132-6035	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	$20.00	1,430.00	$28,600.00	783.00	2,213.00	$44,260.00	$15,660.00
161-WC001	EROSION CONTROL COMPOST (3")	SY	$4.00	3,210.00	$12,840.00	(3,210.00)	0.00	$0.00	($12,840.00)
162-6002	BLOCK SODDING	SY	$8.00	4,998.00	$39,984.00	(4,998.00)	0.00	$0.00	($39,984.00)
164-WC04	SEEDING FOR EROSION CONTROL(TEMP)(COOL)(TY 4)	SY	$2.00	6,419.00	$12,838.00	(6,419.00)	0.00	$0.00	($12,838.00)
164-WC05	SEEDING FOR EROSION CONTROL(PERM)(WARM)(TY 5)	SY	$2.00	13,149.00	$26,298.00	(3,649.00)	9,500.00	$19,000.00	($7,298.00)
164-WC10	SEEDING FOR EROSION CONTROL(TEMP)(WARM)(TY 10)	SY	$2.00	6,419.00	$12,838.00	(6,419.00)	0.00	$0.00	($12,838.00)
166-6002	FERTILIZER	TON	$3,800.00	0.14	$532.00	(0.14)	0.00	$0.00	($532.00)
168-WC01	VEGETATIVE WATERING	MG	$85.00	210.00	$17,850.00	(210.00)	0.00	$0.00	($17,850.00)
169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	$6.00	230.00	$1,380.00	7,370.00	7,600.00	$45,600.00	$44,220.00
260-6002	LIME (HYDRATED LIME (SLURRY))	TON	$225.00	71.00	$15,975.00	(71.00)	0.00	$0.00	($15,975.00)
310-6009	PRIME COAT (MC-30)	GAL	$5.50	1,656.00	$9,108.00	(317.00)	1,339.00	$7,364.50	($1,743.50)
316-6017	ASPH (AC-20-5TR)	GAL	$9.00	2,614.00	$23,526.00	(2,614.00)	0.00	$0.00	($23,526.00)
316-6397	AGGR (TY-D GR-4 OR TY-L GR-4)	CY	$265.00	135.00	$35,775.00	(60.00)	75.00	$19,875.00	($15,900.00)
3076-6001	D-GR HMA TY-B PG64-22	TON	$115.00	1,383.00	$159,045.00	(27.95)	1,355.05	$155,830.75	($3,214.25)
3076-6035	D-GR HMA TY-D PG64-22	TON	$125.00	946.00	$118,250.00	113.72	1,059.72	$132,465.00	$14,215.00
TOTALS					$546,223.00			$458,419.25	($87,803.75)

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 9 ***Project #*** *Great Oaks Dr. Improvements*

TABLE B: Contract Items (*Continued*)

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
400-6005	CEM STABIL BKFL	CY	$135.00	254.00	$34,290.00	(130.00)	124.00	$16,740.00	($17,550.00)
401-6001	FLOWABLE BACKFILL	CY	$165.00	7.00	$1,155.00	19.00	26.00	$4,290.00	$3,135.00
402-6001	TRENCH EXCAVATION PROTECTION	LF	$3.00	337.00	$1,011.00	(85.00)	252.00	$756.00	($255.00)
403-6001	TEMPORARY SPL SHORING	SF	$22.00	2,762.00	$60,764.00	(620.00)	2,142.00	$47,124.00	($13,640.00)
416-6003	DRILL SHAFT (30 IN)	LF	$300.00	710.00	$213,000.00	(8.00)	702.00	$210,600.00	($2,400.00)
416-6004	DRILL SHAFT (36 IN)	LF	$350.00	652.00	$228,200.00	(25.00)	627.00	$219,450.00	($8,750.00)
420-6071	CL C CONC (COLLAR)	EA	$1,200.00	1.00	$1,200.00	(1.00)	0.00	$0.00	($1,200.00)
420-6100	CL F CONC (FOOTING) (MA)	CY	$600.00	85.00	$51,000.00	0.20	85.20	$51,120.00	$120.00
423-6003	RETAINING WALL (TEMP WALL)	SF	$16.00	2,755.00	$44,080.00	400.00	3,155.00	$50,480.00	$6,400.00
432-6003	RIPRAP (CONC)(6 IN)	CY	$250.00	34.00	$8,500.00	18.41	52.41	$13,102.50	$4,602.50
432-6010	RIRAP (CONCRETE) (CL B) (5 IN)	CY	$450.00	3.10	$1,395.00	10.00	13.10	$5,895.00	$4,500.00
432-6031	RIPRAP (STONE PROTECTION)(12 IN)	CY	$85.00	3,138.00	$266,730.00	40.00	3,178.00	$270,130.00	$3,400.00
432-6042	RIPRAP (CONC)(DIIPATER)	CY	$400.00	71.00	$28,400.00	(24.80)	46.20	$18,480.00	($9,920.00)
464-6025	R C PIPE (CL V) (18 IN)	LF	$75.00	133.00	$9,975.00	(4.00)	129.00	$9,675.00	($300.00)
464-6028	R C PIPE (CL V) (42 IN)	LF	$230.00	83.00	$19,090.00	(0.50)	82.50	$18,975.00	($115.00)
496-6030	REMOV STR (BOLLARD)	EA	$100.00	8.00	$800.00	(1.00)	7.00	$700.00	($100.00)
496-6032	REMOV STR (ROCKWALL)	EA	$1,200.00	2.00	$2,400.00	1.00	3.00	$3,600.00	$1,200.00
496-6043	REMOV STR (SMALL FENCE)	LF	$6.00	30.00	$180.00	438.00	468.00	$2,808.00	$2,628.00
502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$3,500.00	18.00	$63,000.00	4.00	22.00	$77,000.00	$14,000.00
506-6003	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	$35.00	520.00	$18,200.00	(53.00)	467.00	$16,345.00	($1,855.00)
506-6011	ROCK FILTER DAMS (REMOVE)	LF	$10.00	520.00	$5,200.00	(53.00)	467.00	$4,670.00	($530.00)
506-6035	SANDBAGS FOR EROSION CONTROL	EA	$25.00	76.00	$1,900.00	(76.00)	0.00	$0.00	($1,900.00)
506-6037	BIODEGRADABLE EROSION CONTROL LOGS (12")	LF	$8.00	276.00	$2,208.00	124.00	400.00	$3,200.00	$992.00
506-6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	$3.00	2,185.00	$6,555.00	237.00	2,422.00	$7,266.00	$711.00
506-6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	$1.00	2,185.00	$2,185.00	237.00	2,422.00	$2,422.00	$237.00
512-6005	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	$46.00	1,298.00	$59,708.00	(488.00)	810.00	$37,260.00	($22,448.00)
512-6009	PORTABLE CTB (FUR & INST) (LOW PROF) (TY1)	LF	$46.00	1,750.00	$80,500.00	(210.00)	1,540.00	$70,840.00	($9,660.00)
512-6029	PORTABLE CTB (MOVE) (F-SHAPE) (TY1)	LF	$6.00	414.00	$2,484.00	(294.00)	120.00	$720.00	($1,764.00)
512-6033	PORTABLE CTB (MOVE) (LOW PROF) (TY1)	LF	$6.00	140.00	$840.00	(80.00)	60.00	$360.00	($480.00)
512-6034	PORTABLE CTB (MOVE) (LOW PROF) (TY2)	LF	$6.00	20.00	$120.00	20.00	40.00	$240.00	$120.00
512-6053	PORTABLE CTB (REMOVE) (F-SHAPE) (TY-1)	LF	$6.00	1,298.00	$7,788.00	(488.00)	810.00	$4,860.00	($2,928.00)
512-6057	PORTABLE CTB (REMOVE) (LOW PROF) (TY1)	LF	$6.00	1,750.00	$10,500.00	(210.00)	1,540.00	$9,240.00	($1,260.00)
529-6002	CONCRETE CURB TYPE II	LF	$22.00	239.00	$5,258.00	(161.00)	78.00	$1,716.00	($3,542.00)
529-6008	CONC CURB & GUTTER (TY 2)	LF	$22.00	2,325.00	$51,150.00	90.00	2,415.00	$53,130.00	$1,980.00
531-6002	CONC SIDEWALKS (5")	SY	$42.00	909.00	$38,178.00	206.00	1,115.00	$46,830.00	$8,652.00
The "Totals" from Table B of the previous work sheet:					$546,223.00			$458,419.25	($87,803.75)
TOTALS					$1,874,167.00			$1,738,443.75	($135,723.25)

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: *9* ***Project #*** ***Great Oaks Dr. Improvements***

TABLE B: Contract Items (*Continued*)

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
540-6001	MTL W-BEAM GD FEN (TIM POST)	LF	$65.00	163.00	$10,595.00	260.00	423.00	$27,495.00	$16,900.00
542-6001	REMOVE METAL BEAM GUARD FENCE	LF	$25.00	119.00	$2,975.00	353.00	472.00	$11,800.00	$8,825.00
545-6019	CRASH CUSH ATTEN (INSTL) (S) (N) (TL3)	EA	$4,500.00	1.00	$4,500.00	(1.00)	0.00	$0.00	($4,500.00)
550-6001	CHAIN LINK FENCE (INSTALL) (6")	LF	$28.00	312.00	$8,736.00	(312.00)	0.00	$0.00	($8,736.00)
550-6003	CHAINLINK FENCE (REMOVE)	LF	$8.00	939.00	$7,512.00	(797.00)	142.00	$1,136.00	($6,376.00)
550-6004	CHAIN LINK FENCE GATE (INSTALL)(DOUBLE)(6'X14')	EA	$2,600.00	1.00	$2,600.00	(1.00)	0.00	$0.00	($2,600.00)
550-6006	GATE (REMOVE)	EA	$200.00	1.00	$200.00	(1.00)	0.00	$0.00	($200.00)
610-6007	REMOVE RD IL ASM (SHOE-BASE)	EA	$200.00	1.00	$200.00	(1.00)	0.00	$0.00	($200.00)
624-6010	GROUND BOX TY D (162922) W/ APRON	EA	$2,400.00	9.00	$21,600.00	(6.00)	3.00	$7,200.00	($14,400.00)
644-6058	IN SM RD SN SUP&AM TYTWT (1) UB (P)	EA	$750.00	6.00	$4,500.00	(2.00)	4.00	$3,000.00	($1,500.00)
644-6060	IN SM RD SN SUP&AM TYTWT (1) WS (P)	EA	$750.00	2.00	$1,500.00	2.00	4.00	$3,000.00	$1,500.00
644-6068	RELOCATE SM RD SN SUP&AM TY 1OBWG	EA	$400.00	2.00	$800.00	(1.00)	1.00	$400.00	($400.00)
644-6078	REMOVE SM RD SN SUP & AM (SIGN ONLY)	EA	$200.00	1.00	$200.00	(1.00)	0.00	$0.00	($200.00)
662-6033	WK ZN PAV MRK NON-REMOV (Y) 4" (DOT)	LF	$2.00	231.00	$462.00	(153.00)	78.00	$156.00	($306.00)
677-6001	ELIM EXT PAV MRK & MRKS (4")	LF	$1.00	1,982.00	$1,982.00	1,488.00	3,470.00	$3,470.00	$1,488.00
740-6004	ANTI-GRAFFITI COATING (PERMNENT-TY II)	SF	$2.00	19,318.00	$38,636.00	2,628.00	21,946.00	$43,892.00	$5,256.00
5070-6001	STEEL FENCE (REMOVE)	LF	$3.00	263.00	$789.00	50.00	313.00	$939.00	$150.00
5070-6002	STEEL FENCE (INSTALL)	LF	$35.00	263.00	$9,205.00	(11.00)	252.00	$8,820.00	($385.00)
9004-2001	TURF REINFORCEMENT MAT	SY	$8.00	591.89	$4,735.11	(591.89)	0.00	$0.00	($4,735.11)
WC103-001	MULCH TOP DREING (5")	SY	$8.00	3,210.00	$25,680.00	(3,210.00)	0.00	$0.00	($25,680.00)
WC9026-001	TEMPORARY TREE PROTECTION	LF	$6.00	1,105.00	$6,630.00	(375.00)	730.00	$4,380.00	($2,250.00)
WC9028-001	CONCRETE TRAIL (5")	SY	$72.00	438.00	$31,536.00	39.83	477.83	$34,403.76	$2,867.76
506-WW	EXTRA DEPTH OF 5' MANHOLE	VF	$800.00	19.00	$15,200.00	(19.00)	0.00	$0.00	($15,200.00)
510-WW	DUCTILE IRON FITTINGS 4 INCH THROUGH 24 INCH	TON	$12,000.00	0.15	$1,800.00	(0.15)	0.00	$0.00	($1,800.00)
SP506-WW	CONNECT MANHOLE TO EXISTING 54" WWL, INCLUDING CONNECTION TO ACTIVE LINE, LABOR, EQUIPMENT, AND OTHER INCIDENTALS	EA	$7,500.00	1.00	$7,500.00	(1.00)	0.00	$0.00	($7,500.00)
SP506-WW	CIP DROP MANHOLE, 5' DIA. TO BE INSTALLED ON TOP OF 8' DIA. MANHOLE SECTION, 0 ft to 8 ft IN DEPTH, COMPLETE AND IN PLACE	EA	$7,000.00	1.00	$7,000.00	(1.00)	0.00	$0.00	($7,000.00)
506-WW	MAJOR MANHOLE ADJUSTMENT, 5 FT DIA.	EA	$5,000.00	3.00	$15,000.00	(1.00)	2.00	$10,000.00	($5,000.00)
510-WW	DUCTILE IRON FITTINGS 4 INCH THROUGH 24 INCH	TON	$12,000.00	0.10	$1,200.00	(0.10)	0.00	$0.00	($1,200.00)
3076-WC01	FORCE ACCOUNT, ESTIMATED PLACEMENT AND PRODUCTION BONUS AND PENALTY (TY B)	DOL	$1.00	15,000.00	$15,000.00	(15,000.00)	0.00	$0.00	($15,000.00)
3076-WC02	FORCE ACCOUNT, ESTIMATED PLACEMENT AND PRODUCTION BONUS AND PENALTY (TY D SURFACE)	DOL	$1.00	10,000.00	$10,000.00	(10,000.00)	0.00	$0.00	($10,000.00)
999-WC01	FORCE ACCOUNT	DOL	$1.00	25,000.00	$25,000.00	(25,000.00)	0.00	$0.00	($25,000.00)
999-WC02	FORCE ACCOUNT, IRRIGATION	DOL	$1.00	10,000.00	$10,000.00	(10,000.00)	0.00	$0.00	($10,000.00)
999-WC06	TRAFFIC RAIL JUNCTION BOX	EA	$767.18	11.00	$8,438.98	(2.00)	9.00	$6,904.62	($1,534.36)
502-WC01	TEMP TRAFFIC CONTROL SIGNS	EA	$404.00	3.00	$1,212.00	(3.00)	0.00	$0.00	($1,212.00)
504S-3W	ADJUSTING WATER VALVE BOXES TO GRADE	EA	$809.90	2.00	$1,619.80	1.00	3.00	$2,429.70	$809.90
999-WC08	IRRIGATION REPAIRS	LS	$796.26	0.00	$0.00	1.00	1.00	$796.26	$796.26
999-WC09	ELEC (TXU) CHARGES FOR LIGHTING & SIGNAL	LS	$1,763.29	0.00	$0.00	1.00	1.00	$1,763.29	$1,763.29
The "Totals" from Table B of the previous work sheet:					$1,874,167.00			$1,738,443.75	($135,723.25)
TOTALS					$2,178,710.89			$1,910,429.38	($268,281.51)

CHANGE ORDER REASON(S) CODE CHART

1. Design Error or Omission	1A. Incorrect PS&E 1B. Other
2. Differing Site Conditions (unforeseeable)	2A. Dispute resolution (expense caused by conditions and/or resulting delay) 2B. Unavailable material 2C. New development (conditions changing after PS&E completed) 2D. Environmental remediation 2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9) 2F. Site conditions altered by an act of nature 2G. Unadjusted utility (unforeseeable) 2H. Unacquired Right-of-Way (unforeseeable) 2I. Additional safety needs (unforeseeable) 2J. Other
3. County Convenience	3A. Dispute resolution (not resulting from error in plans or differing site conditions) 3B. Public relations improvement 3C. Implementation of a Value Engineering finding 3D. Achievement of an early project completion 3E. Reduction of future maintenance 3F. Additional work desired by the County 3G. Compliance requirements of new laws and/or policies 3H. Cost savings opportunity discovered during construction 3I. Implementation of improved technology or better process 3J. Price adjustment on finished work (price reduced in exchange for acceptance) 3K. Addition of stock account or material supplied by state provision 3L. Revising safety work/measures desired by the County 3M. Other
4. Third Party Accommodation	4A. Failure of a third party to meet commitment 4B. Third party requested work 4C. Compliance requirements of new laws and/or policies (impacting third party) 4D. Other
5. Contractor Convenience	5A. Contractor exercises option to change the traffic control plan 5B. Contractor requested change in the sequence and/or method of work 5C. Payment for Partnering workshop 5D. Additional safety work/measures desired by the contractor 5E. Other
6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW) 6B. Right-of-Way not clear (County responsibility for ROW) 6C. Utilities not clear 6D. Other

Williamson County Road Bond Program

Great Oaks Drive Improvements
Williamson County Project No. T4327

Change Order No. 9

Reason for Change

This Change Order provides the final balancing for the overrun/underrun of Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans. This Change Order adds an item for irrigation repairs in Shirley McDonald Park previously paid for under a Force Account Item. This Change Order also adds additional days to the Contract due to utility issues and previous change orders.

The following new items will be added by this Change Order.

ITEM	DESCRIPTION	QUANTITY	UNIT
999-WC08	IRRIGATION REPAIRS	1	LS
999-WC09	ELEC (TXU) CHARGES FOR LIGHTING & SIGNALS	1	LS

This Change Order results in a net decrease of $268,281.51 to the Contract amount, for an adjusted Contract total of $10,590,528.21. The original Contract amount was $10,580,634.11. As a result of this and all Change Orders to-date, $9,894.10 has been added to the Contract, resulting in a .09% net increase in the overall Contract cost. Eighty-three (83) days will be added to the Contract for this Change Order.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

QUANTITY ADJUSTMENT PROPOSAL

Item 999-WC08

Contractor: DeNucci Constructors, LLC.

Project Name: T4327 Great Oaks Improvements

Change Order Proposal Number: 13

Date: 5/30/2023

Description: Irrigation repair work near BCMUD Duck Pond.

Labor:

Position	Quantity	RT Hrs	OT Hrs		RT Rate	OT Rate	Total
Excavation Foreman (NC)	3	0	HR		$60.00	$90.00	$180.00
Excavation Operator (MRC)	3	0	HR		$24.50	$36.75	$73.50
Excavation Laborer (EG)	3	0	HR		$22.00	$33.00	$66.00
	0	0	0		$24.50	$36.75	$0.00
	0	0	0		$23.50	$35.25	$0.00
	0	0	0		$24.00	$36.00	$0.00
	0	0	0		$24.00	$36.00	$0.00
	0	0	0		$23.50	$35.25	$0.00
	0	0	0		$35.00	$52.50	$0.00
	0	0	0		$0.00	$0.00	$0.00
						Subtotal	$319.50

Material

Description	Quantity		Unit		Rate	Total
Home Depot	1		LS		$43.84	$43.84
	0				$0.00	$0.00
	0				$0.00	$0.00
	0				$0.00	$0.00
	0				$0.00	$0.00
	0				$0.00	$0.00
	0				$0.00	$0.00
					Subtotal	$43.84

Subcontractors/Vendors:

Description	Total
~~TXU Electrical Meters~~	~~$225.91~~
Subtotal	~~$225.91~~

Unit Pricing

Description	Quantity		Unit		Price	Total
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
					Subtotal	$0.00

Equipment:

Description	Quantity		Unit	Operating Cost/Day	FHWA Rate	Total
CAT 304 Mini Excavator	3		HR		$56.27	$168.81
	0		HR		$0.00	$0.00
	0		HR		$0.00	$0.00
	0		HR		$0.00	$0.00
	0		HR		$0.00	$0.00
						$0.00
					Subtotal	$168.81

Labor		$319.50
Labor Burden	55%	$175.73
Labor P & O	15%	$47.93
Material		$43.84
Material P & O	15%	$6.58
Subcontractor		~~$225.91~~
Subcontractor P & O	15%	$33.89
Bid Item		$0.00
Equipment		$168.81
Bond	1%	$0.00
TOTAL		$796.26

Additional days requested: 1

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 054253165655
Invoice Date: 02/03/2023

Item 999-WC09

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
$0.00	$0.00	$0.00	$97.56	**$97.56**	**02/21/2023**

See remaining pages for invoice details.

Customer Communications

We look forward to powering your business, and we're here for you. If you have questions about your bill or service, call us at 833-938-1216 from 7 a.m. to 7 p.m. Monday to Friday and 8 a.m. to 5 p.m. Saturday.

The total TXU billing is $1,763.29

How to Contact Us

Customer Service: 972-791-2897 or 1-800-711-9112 (8:30AM - 5:30PM 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℠ program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy Aid℠ program $ ____________

Recurring monthly donation to TXU Energy Aid℠ program $ ____________

Account Number:
900056066479

Amount Due	Due Date
$97.56	**02/21/2023**

To ensure proper payment posting, please provide this number (900056066479) on all payments and send to the address directly below.

DENUCCI CONSTRUCTORS

TXU ENERGY
PO BOX 650638
DALLAS, TX 75265-0638

21900056066479000000975600000000004

Customer Name:	DENUCCI CONSTRUCTORS
Account Number:	900056066479
Invoice Number:	054253165655
Invoice Date:	02/03/2023

Important Information

Your satisfaction is our top priority. Do you have feedback? Email us at txuexec@txu.com or write us at TXU Energy Executive Feedback, PO Box 650764, Dallas, TX 75265-0764. Your variable price hasn't changed with this bill. The amount billed may include price changes allowed by law or regulatory actions. See an unauthorized charge on your bill? Call us toll-free at 1-800-711-9112 (8:30AM - 5:30PM 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

Previous Balance	**$**	**0.00**
Credits/Payments	**$**	**0.00**
Balance Forward	**$**	**0.00**
Debits/Charges	**$**	**0.00**

Customer Name: **DENUCCI CONSTRUCTORS** | Account Number: 900056066479 | Invoice Number: 054253165655 | Invoice Date: 02/03/2023

Customer Name:	**Account Number:**	**Invoice Number:**	**Invoice Date:**
DENUCCI CONSTRUCTORS	900056066479	054253165655	02/03/2023

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
4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720005002518	01/27/2023	02/01/2023	-	-	-	$4.99	$25.62	$1.91	$32.52
4394 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720000656763	01/27/2023	02/01/2023	-	-	-	$4.99	$25.62	$1.91	$32.52
4396 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720005897643	01/27/2023	02/01/2023	-	-	-	$4.99	$25.62	$1.91	$32.52

Totals	**0.0**		**$14.97**	**$76.86**	**$5.73**	**$97.56**

Debits	**-**

Current Charges	**$97.56**

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 054253165655
Invoice Date: 02/03/2023

ESI ID Detail:

Service Address: 4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720005002518
Product: Business Flex^{SM}

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
158764321LG	6	Actual	01/27/2023	0	02/01/2023	0	1.00	0	0	0
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Business Flex^{SM}		
Base Charge	$	4.99
Sales Tax	**$**	**0.31**

Commercial Charges for Period	**$**	**5.30**
Total Charges for Meter ID	**$**	**32.52**

Electric Service Distribution

Service Period: 01/27/2023 to 02/01/2023		
TDU Delivery Charges	$	1.62
Account Initiation	$	24.00
Subtotal	**$**	**25.62**
Sales Tax	**$**	**1.60**

Distribution Charges for Period	**$**	**27.22**

Customer Name:	DENUCCI CONSTRUCTORS
Account Number:	900056066479
Invoice Number:	054253165655
Invoice Date:	02/03/2023

ESI ID Detail:

Service Address: 4394 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720000656763
Product: Business Flex SM

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
184606777LG	6	Actual	01/27/2023	0	02/01/2023	0	1.00	0	0	0
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Business Flex SM

Base Charge	$	4.99
Sales Tax	**$**	**0.31**

Electric Service Distribution

Service Period: 01/27/2023 to 02/01/2023

TDU Delivery Charges	$	1.62
Account Initiation	$	24.00
Subtotal	**$**	**25.62**
Sales Tax	**$**	**1.60**

Commercial Charges for Period	**$**	**5.30**
Total Charges for Meter ID	**$**	**32.52**

Distribution Charges for Period	**$**	**27.22**

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 054253165655
Invoice Date: 02/03/2023

ESI ID Detail:

Service Address: 4396 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720005897643
Product: Business Flex℠

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
184606779LG	6	Actual	01/27/2023	0	02/01/2023	0	1.00	0	0	0
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Business Flex℠

Base Charge	$	4.99
Sales Tax	**$**	**0.31**

Electric Service Distribution

Service Period: 01/27/2023 to 02/01/2023

TDU Delivery Charges	$	1.62
Account Initiation	$	24.00
Subtotal	**$**	**25.62**
Sales Tax	**$**	**1.60**

Commercial Charges for Period	**$**	**5.30**
Total Charges for Meter ID	**$**	**32.52**
Current Charges	**$**	**97.56**

Distribution Charges for Period	**$**	**27.22**

Customer Name:	DENUCCI CONSTRUCTORS
Account Number:	900056066479
Invoice Number:	055577979047
Invoice Date:	03/07/2023

Item 999-WC09

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
$97.56	$0.00	$97.56	$46.67	**$144.23**	**03/23/2023**

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. And find more ways to save at txu.com/business.

How to Contact Us

Customer Service: 972-791-2897 or 1-800-711-9112 (8:30AM - 5:30PM 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℠ program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy Aid℠ program $ ____________

Recurring monthly donation to TXU Energy Aid℠ program $ ____________

Account Number:
900056066479

Amount Due	Due Date
$144.23	**03/23/2023**

To ensure proper payment posting, please provide this number (900056066479) on all payments and send to the address directly below.

DENUCCI CONSTRUCTORS

TXU ENERGY
PO BOX 650638
DALLAS, TX 75265-0638

21900056066479000001442300000097562

Customer Name:	DENUCCI CONSTRUCTORS
Account Number:	900056066479
Invoice Number:	055577979047
Invoice Date:	03/07/2023

Important Information

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Account Summary Detail

Previous Balance	**$**	**97.56**
Credits/Payments	**$**	**0.00**
Balance Forward	**$**	**97.56**
Debits/Charges		
Late Payment Penalty	$	4.88
Subtotal	**$**	**4.88**

Customer Name: DENUCCI CONSTRUCTORS

Account Number: 900056066479

Invoice Number: 055577979047

Invoice Date: 03/07/2023

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
4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720005002518	02/02/2023	03/05/2023	-	-	-	$4.99	$8.12	$0.82	$13.93
4394 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720000656763	02/02/2023	03/05/2023	-	-	-	$4.99	$8.12	$0.82	$13.93
4396 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720005897643	02/02/2023	03/05/2023	-	-	-	$4.99	$8.12	$0.82	$13.93

Totals	**0.0**	**$14.97**	**$24.36**	**$2.46**	**$41.79**
Debits		Not paying late fee.			**$4.88**
Current Charges					**$46.67**

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 055577979047
Invoice Date: 03/07/2023

ESI ID Detail:

Service Address: 4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720005002518
Product: Business Flex^SM

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
158764321LG	32	Actual	02/02/2023	0	03/05/2023	0	1.00	0	0	0
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Business Flex^SM

Base Charge	$	4.99
Sales Tax	**$**	**0.31**

Electric Service Distribution

Service Period: 02/02/2023 to 03/05/2023

TDU Delivery Charges	$	8.12
Subtotal	**$**	**8.12**
Sales Tax	**$**	**0.51**

Commercial Charges for Period	**$**	**5.30**
Total Charges for Meter ID	**$**	**13.93**

Distribution Charges for Period	**$**	**8.63**

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 055577979047
Invoice Date: 03/07/2023

ESI ID Detail:

Service Address: 4394 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720000656763
Product: Business Flex℠

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
184606777LG	32	Actual	02/02/2023	0	03/05/2023	0	1.00	0	0	0
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Business Flex℠

Base Charge	$	4.99
Sales Tax	**$**	**0.31**

Electric Service Distribution

Service Period: 02/02/2023 to 03/05/2023

TDU Delivery Charges	$	8.12
Subtotal	**$**	**8.12**
Sales Tax	**$**	**0.51**

Commercial Charges for Period	**$**	**5.30**
Total Charges for Meter ID	**$**	**13.93**

Distribution Charges for Period	**$**	**8.63**

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 055577979047
Invoice Date: 03/07/2023

ESI ID Detail:

Service Address: 4396 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720005897643
Product: Business Flex℠

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
184606779LG	32	Actual	02/02/2023	0	03/05/2023	0	1.00	0	0	0
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Business Flex℠

Base Charge	$	4.99
Sales Tax	**$**	**0.31**

Electric Service Distribution

Service Period: 02/02/2023 to 03/05/2023

TDU Delivery Charges	$	8.12
Subtotal	**$**	**8.12**
Sales Tax	**$**	**0.51**

Commercial Charges for Period	**$**	**5.30**
Total Charges for Meter ID	**$**	**13.93**
Current Charges	**$**	**46.67**

Distribution Charges for Period	**$**	**8.63**

TXU energy

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 055627983950
Invoice Date: 04/05/2023

Item 999-WC09

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
$144.23	$0.00	$144.23	$43.88	**$188.11**	**04/21/2023**

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.

Electricity use changes with the seasons.

The less your heater and A/C run, the more energy you can save. You can always see how much electricity your business is using and how the weather affects it without having to wait for your bill in MyAccount. Sign in by visiting txu.com.

How to Contact Us

Customer Service: 972-791-2897 or 1-800-711-9112 (8:30AM - 5:30PM M-F)

Power Outage Notification:
Oncor Electric Delivery - 1-888-313-4747

REP Certificate: #10004

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For Donations Only

One-time gift to TXU Energy Aid℠ program $ ____________

Recurring monthly donation to TXU Energy Aid℠ program $ ____________

Account Number:
900056066479

Amount Due	Due Date
$188.11	**04/21/2023**

To ensure proper payment posting, please provide this number (900056066479) on all payments and send to the address directly below.

DENUCCI CONSTRUCTORS
8310-1 N CAPITAL OF TEXAS HIDEWAY, STE 275
AUSTIN TX 78731-1026

TXU ENERGY
PO BOX 650638
DALLAS, TX 75265-0638

21900056066479000001881100000144234

Customer Name:	DENUCCI CONSTRUCTORS
Account Number:	900056066479
Invoice Number:	055627983950
Invoice Date:	04/05/2023

Important Information

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Account Summary Detail

Previous Balance	**$**	**144.23**
Credits/Payments	**$**	**0.00**
Balance Forward	**$**	**144.23**
Debits/Charges		
Late Payment Penalty	$	2.09
Subtotal	**$**	**2.09**

Customer Name:
DENUCCI CONSTRUCTORS

Account Number:
900056066479

Invoice Number:
055627983950

Invoice Date:
04/05/2023

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
4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720005002518	03/06/2023	04/03/2023	-	-	-	$4.99	$8.12	$0.82	$13.93
4394 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720000656763	03/06/2023	04/03/2023	-	-	-	$4.99	$8.12	$0.82	$13.93
4396 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720005897643	03/06/2023	04/03/2023	-	-	-	$4.99	$8.12	$0.82	$13.93

Totals	**0.0**	**$14.97**	**$24.36**	**$2.46**	**$41.79**

Debits	Not paying late fee.	**$2.09**

Current Charges	**$43.88**

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 055627983950
Invoice Date: 04/05/2023

ESI ID Detail:

Service Address: 4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720005002518
Product: Business Flex[SM]

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
158764321LG	29	Actual	03/06/2023	0	04/03/2023	0	1.00	0	0	0
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Business Flex[SM]

Base Charge	$	4.99
Sales Tax	**$**	**0.31**

Electric Service Distribution

Service Period: 03/06/2023 to 04/03/2023

TDU Delivery Charges	$	8.12
Subtotal	**$**	**8.12**
Sales Tax	**$**	**0.51**

Commercial Charges for Period	**$**	**5.30**
Total Charges for Meter ID	**$**	**13.93**

Distribution Charges for Period	**$**	**8.63**

Customer Name:	DENUCCI CONSTRUCTORS
Account Number:	900056066479
Invoice Number:	055627983950
Invoice Date:	04/05/2023

ESI ID Detail:

Service Address: 4394 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720000656763

Product: Business Flex℠

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
184606777LG	29	Actual	03/06/2023	0	04/03/2023	0	1.00	0	0	0
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Business Flex℠

Base Charge	$	4.99
Sales Tax	**$**	**0.31**

Electric Service Distribution

Service Period: 03/06/2023 to 04/03/2023

TDU Delivery Charges	$	8.12
Subtotal	**$**	**8.12**
Sales Tax	**$**	**0.51**

Commercial Charges for Period	**$**	**5.30**
Total Charges for Meter ID	**$**	**13.93**

Distribution Charges for Period	**$**	**8.63**

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 055627983950
Invoice Date: 04/05/2023

ESI ID Detail:

Service Address: 4396 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720005897643
Product: Business Flex^{SM}

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
184606779LG	29	Actual	03/06/2023	0	04/03/2023	0	1.00	0	0	0
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Business Flex^{SM}

Base Charge	$	4.99
Sales Tax	**$**	**0.31**

Electric Service Distribution

Service Period: 03/06/2023 to 04/03/2023

TDU Delivery Charges	$	8.12
Subtotal	**$**	**8.12**
Sales Tax	**$**	**0.51**

Commercial Charges for Period	**$**	**5.30**
Total Charges for Meter ID	**$**	**13.93**
Current Charges	**$**	**43.88**

Distribution Charges for Period	**$**	**8.63**

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 054878136666
Invoice Date: 05/05/2023

Item 999-WC09

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
$188.11	$429.90 CR	$241.79 CR	$37.80	**$203.99 CR**	**05/22/2023**

See remaining pages for invoice details.

Customer Communications

Electricity use changes with the seasons.

The less your heater and A/C run, the more energy you can save. You can always see how much electricity your business is using and how the weather affects it without having to wait for your bill in MyAccount. Sign in by visiting txu.com.

How to Contact Us

Customer Service: 972-791-2897 or 1-800-711-9112 (8:30AM - 5:30PM 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(SM) program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy Aid(SM) program $ ____________

Recurring monthly donation to TXU Energy Aid(SM) program $ ____________

Account Number:
900056066479

Amount Due	Due Date
$203.99 CR	**05/22/2023**

No payment is due on this bill.

DENUCCI CONSTRUCTORS
8310-1 N CAPITAL OF TEXAS HIDEWAY, STE 275
AUSTIN TX 78731-1026

TXU ENERGY
PO BOX 650638
DALLAS, TX 75265-0638

21900056066479000000000000000000000006

Customer Name:	DENUCCI CONSTRUCTORS
Account Number:	900056066479
Invoice Number:	054878136666
Invoice Date:	05/05/2023

Important Information

Your satisfaction is our top priority. Do you have feedback? Email us at txuexec@txu.com or write us at TXU Energy Executive Feedback, PO Box 650764, Dallas, TX 75265-0764. Your variable price hasn't changed with this bill. The amount billed may include price changes allowed by law or regulatory actions. See an unauthorized charge on your bill? Call us toll-free at 1-800-711-9112 (8:30AM - 5:30PM 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

Previous Balance		**$**	**188.11**	
Credits/Payments				
Inc. Check Payment	04/22/2023	$	188.11	CR
Inc. Check Payment	04/05/2023	$	241.79	CR
Subtotal		**$**	**429.90**	**CR**
Balance Forward		**$**	**241.79**	**CR**
Debits/Charges		**$**	**0.00**	

Customer Name:
DENUCCI CONSTRUCTORS

Account Number:
900056066479

Invoice Number:
054878136666

Invoice Date:
05/05/2023

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
4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720005002518	04/04/2023	05/03/2023	-	-	-	$4.99	$6.87	$0.74	$12.60
4394 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720000656763	04/04/2023	05/03/2023	-	-	-	$4.99	$6.87	$0.74	$12.60
4396 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720005897643	04/04/2023	05/03/2023	-	-	-	$4.99	$6.87	$0.74	$12.60

Totals	**0.0**	**$14.97**	**$20.61**	**$2.22**	**$37.80**

Debits	**-**

Current Charges	**$37.80**

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 054878136666
Invoice Date: 05/05/2023

ESI ID Detail:

Service Address: 4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720005002518
Product: Business Flex^{SM}

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
158764321LG	30	Actual	04/04/2023	0	05/03/2023	0	1.00	0	0	0
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Business Flex^{SM}

Base Charge	$	4.99
Sales Tax	**$**	**0.31**

Electric Service Distribution

Service Period: 04/04/2023 to 05/03/2023

TDU Delivery Charges	$	6.87
Subtotal	**$**	**6.87**
Sales Tax	**$**	**0.43**

Commercial Charges for Period	**$**	**5.30**
Total Charges for Meter ID	**$**	**12.60**

Distribution Charges for Period	**$**	**7.30**

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 054878136666
Invoice Date: 05/05/2023

ESI ID Detail:

Service Address: 4394 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720000656763
Product: Business Flex[SM]

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
184606777LG	30	Actual	04/04/2023	0	05/03/2023	0	1.00	0	0	0
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Business Flex[SM]		
Base Charge	$	4.99
Sales Tax	**$**	**0.31**

Electric Service Distribution

Service Period: 04/04/2023 to 05/03/2023		
TDU Delivery Charges	$	6.87
Subtotal	**$**	**6.87**
Sales Tax	**$**	**0.43**

Commercial Charges for Period	**$**	**5.30**
Total Charges for Meter ID	**$**	**12.60**

Distribution Charges for Period	**$**	**7.30**

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 054878136666
Invoice Date: 05/05/2023

ESI ID Detail:

Service Address: 4396 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720005897643
Product: Business Flex℠

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
184606779LG	30	Actual	04/04/2023	0	05/03/2023	0	1.00	0	0	0
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Business Flex℠

Base Charge	$	4.99
Sales Tax	**$**	**0.31**

Electric Service Distribution

Service Period: 04/04/2023 to 05/03/2023

TDU Delivery Charges	$	6.87
Subtotal	**$**	**6.87**
Sales Tax	**$**	**0.43**

Commercial Charges for Period	**$**	**5.30**
Total Charges for Meter ID	**$**	**12.60**
Current Charges	**$**	**37.80**

Distribution Charges for Period	**$**	**7.30**

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 055553030335
Invoice Date: 06/06/2023

Item 999-WC09

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
$203.99 CR	$0.00	$203.99 CR	$37.80	**$166.19 CR**	**06/22/2023**

See remaining pages for invoice details.

Customer Communications

Texas is heating up.
And that means more work for your A/C to keep you and your employees comfortable. See how your business is using energy anytime in MyAccount. Sign in at txu.com/myaccount.

How to Contact Us

Customer Service: 972-791-2897 or 1-800-711-9112 (8:30AM - 5:30PM 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.

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For Donations Only

One-time gift to TXU Energy Aid[SM] program **$** ____________

Recurring monthly donation to TXU Energy Aid[SM] program **$** ____________

Account Number:
900056066479

Amount Due	Due Date
$166.19 CR	**06/22/2023**

No payment is due on this bill.

DENUCCI CONSTRUCTORS
8310-1 N CAPITAL OF TEXAS HIDEWAY, STE 275
AUSTIN TX 78731-1026

TXU ENERGY
PO BOX 650638
DALLAS, TX 75265-0638

219000560664790000000000000000000006

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 055553030335
Invoice Date: 06/06/2023

Important Information

Your satisfaction is our top priority. Do you have feedback? Email us at txuexec@txu.com or write us at TXU Energy Executive Feedback, PO Box 650764, Dallas, TX 75265-0764. Your variable price hasn't changed with this bill. The amount billed may include price changes allowed by law or regulatory actions. See an unauthorized charge on your bill? Call us toll-free at 1-800-711-9112 (8:30AM - 5:30PM 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

Previous Balance	**$**	**203.99**	**CR**
Credits/Payments	**$**	**0.00**	
Balance Forward	**$**	**203.99**	**CR**
Debits/Charges	**$**	**0.00**	

Customer Name: DENUCCI CONSTRUCTORS

Account Number: 900056066479

Invoice Number: 055553030335

Invoice Date: 06/06/2023

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
4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720005002518	05/04/2023	06/04/2023	-	-	-	$4.99	$6.87	$0.74	$12.60
4394 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720000656763	05/04/2023	06/04/2023	-	-	-	$4.99	$6.87	$0.74	$12.60
4396 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720005897643	05/04/2023	06/04/2023	-	-	-	$4.99	$6.87	$0.74	$12.60

Totals				**0.0**			**$14.97**	**$20.61**	**$2.22**	**$37.80**

Debits	**-**
Current Charges	**$37.80**

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 055553030335
Invoice Date: 06/06/2023

ESI ID Detail:

Service Address: 4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720005002518
Product: Business Flex℠

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
158764321LG	32	Actual	05/04/2023	0	06/04/2023	0	1.00	0	0	0
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Business Flex℠

Base Charge	$	4.99
Sales Tax	**$**	**0.31**

Electric Service Distribution

Service Period: 05/04/2023 to 06/04/2023

TDU Delivery Charges	$	6.87
Subtotal	**$**	**6.87**
Sales Tax	**$**	**0.43**

Commercial Charges for Period	**$**	**5.30**
Total Charges for Meter ID	**$**	**12.60**

Distribution Charges for Period	**$**	**7.30**

Customer Name:	DENUCCI CONSTRUCTORS
Account Number:	900056066479
Invoice Number:	055553030335
Invoice Date:	06/06/2023

ESI ID Detail:

Service Address: 4394 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720000656763

Product: Business Flex SM

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
184606777LG	32	Actual	05/04/2023	0	06/04/2023	0	1.00	0	0	0
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Business Flex SM

Base Charge	$	4.99
Sales Tax	**$**	**0.31**

Electric Service Distribution

Service Period: 05/04/2023 to 06/04/2023

TDU Delivery Charges	$	6.87
Subtotal	**$**	**6.87**
Sales Tax	**$**	**0.43**

Commercial Charges for Period	**$**	**5.30**
Total Charges for Meter ID	**$**	**12.60**

Distribution Charges for Period	**$**	**7.30**

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 055553030335
Invoice Date: 06/06/2023

ESI ID Detail:

Service Address: 4396 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720005897643
Product: Business Flex[SM]

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
184606779LG	32	Actual	05/04/2023	0	06/04/2023	0	1.00	0	0	0
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Business Flex[SM]

Base Charge	$	4.99
Sales Tax	**$**	**0.31**

Electric Service Distribution

Service Period: 05/04/2023 to 06/04/2023

TDU Delivery Charges	$	6.87
Subtotal	**$**	**6.87**
Sales Tax	**$**	**0.43**

Commercial Charges for Period	**$**	**5.30**
Total Charges for Meter ID	**$**	**12.60**
Current Charges	**$**	**37.80**

Distribution Charges for Period	**$**	**7.30**

TXU energy

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 054378243532
Invoice Date: 07/06/2023

Item 999-WC09

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
$166.19 CR	$0.00	$166.19 CR	$61.75	**$104.44 CR**	**07/24/2023**

See remaining pages for invoice details.

Customer Communications

How to Contact Us

Customer Service: 972-791-2897 or 1-800-711-9112 (8:30AM - 5:30PM 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℠ program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy Aid℠ program **$** ____________________

Recurring monthly donation to TXU Energy Aid℠ program **$** ____________________

Account Number:
900056066479

Amount Due	Due Date
$104.44 CR	**07/24/2023**

No payment is due on this bill.

DENUCCI CONSTRUCTORS
8310-1 N CAPITAL OF TEXAS HIDEWAY, STE 275
AUSTIN TX 78731-1026

TXU ENERGY
PO BOX 650638
DALLAS, TX 75265-0638

219000560664790000000000000000000006

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 054378243532
Invoice Date: 07/06/2023

Important Information

Your satisfaction is our top priority. Do you have feedback? Email us at txuexec@txu.com or write us at TXU Energy Executive Feedback, PO Box 650764, Dallas, TX 75265-0764. Your variable price hasn't changed with this bill. The amount billed may include price changes allowed by law or regulatory actions. See an unauthorized charge on your bill? Call us toll-free at 1-800-711-9112 (8:30AM - 5:30PM 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

Previous Balance	**$**	**166.19**	**CR**
Credits/Payments	**$**	**0.00**	
Balance Forward	**$**	**166.19**	**CR**
Debits/Charges	**$**	**0.00**	

Customer Name: DENUCCI CONSTRUCTORS

Account Number: 900056066479

Invoice Number: 054378243532

Invoice Date: 07/06/2023

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
4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720005002518	06/05/2023	07/04/2023	117	-	-	$23.71	$10.69	$2.15	$36.55
4394 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720000656763	06/05/2023	07/04/2023	-	-	-	$4.99	$6.87	$0.74	$12.60
4396 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720005897643	06/05/2023	07/04/2023	-	-	-	$4.99	$6.87	$0.74	$12.60

Totals	**117**	**$33.69**	**$24.43**	**$3.63**	**$61.75**

Debits	**-**

Current Charges	**$61.75**

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 054378243532
Invoice Date: 07/06/2023

ESI ID Detail:

Service Address: 4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720005002518
Product: Business Flex^{SM}

The average price you paid for electric service this month was 29.4 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
158764321LG	30	Actual	06/05/2023	0	07/04/2023	117	1.00	117	0	0
TOTAL								117	0	0

Electric Service Commercial

TXU Energy Business Flex^{SM}

Base Charge	$	4.99
Energy Charge	$	18.72
Sales Tax	**$**	**1.48**

Electric Service Distribution

Service Period: 06/05/2023 to 07/04/2023

TDU Delivery Charges	$	10.69
Subtotal	**$**	**10.69**
Sales Tax	**$**	**0.67**

Commercial Charges for Period	**$**	**25.19**
Total Charges for Meter ID	**$**	**36.55**

Distribution Charges for Period	**$**	**11.36**

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 054378243532
Invoice Date: 07/06/2023

ESI ID Detail:

Service Address: 4394 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720000656763
Product: Business Flex[SM]

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
184606777LG	30	Actual	06/05/2023	0	07/04/2023	0	1.00	0	0	0
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Business Flex[SM]

Base Charge	$	4.99
Sales Tax	**$**	**0.31**

Electric Service Distribution

Service Period: 06/05/2023 to 07/04/2023

TDU Delivery Charges	$	6.87
Subtotal	**$**	**6.87**
Sales Tax	**$**	**0.43**

Commercial Charges for Period	**$**	**5.30**
Total Charges for Meter ID	**$**	**12.60**

Distribution Charges for Period	**$**	**7.30**

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 054378243532
Invoice Date: 07/06/2023

ESI ID Detail:

Service Address: 4396 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720005897643
Product: Business Flex℠

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
184606779LG	30	Actual	06/05/2023	0	07/04/2023	0	1.00	0	0	0
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Business Flex℠

Base Charge	$	4.99
Sales Tax	**$**	**0.31**

Electric Service Distribution

Service Period: 06/05/2023 to 07/04/2023

TDU Delivery Charges	$	6.87
Subtotal	**$**	**6.87**
Sales Tax	**$**	**0.43**

Commercial Charges for Period	**$**	**5.30**
Total Charges for Meter ID	**$**	**12.60**
Current Charges	**$**	**61.75**

Distribution Charges for Period	**$**	**7.30**

TXU energy

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 056077812877
Invoice Date: 08/05/2023

Item 999-WC09

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
$104.44 CR	$0.00	$104.44 CR	$145.41	**$40.97**	**08/21/2023**

See remaining pages for invoice details.

Customer Communications

Triple-digit temps drive up A/C use.
If you can, avoid turning on high-energy equipment and A/Cs at the same time, which can increase demand charges from your Transmission & Distribution Utility (TDU). See your usage and demand anytime in MyAccount on txu.com. And please give us a call if you need more time to pay. We're here to help at 888-399-5501.

How to Contact Us

Customer Service: 972-791-2897 or 1-800-711-9112 (8:30AM - 5:30PM M-F)

Power Outage Notification:
Oncor Electric Delivery - 1-888-313-4747

REP Certificate: #10004

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For Donations Only

One-time gift to TXU Energy Aid^SM program $ ____________

Recurring monthly donation to TXU Energy Aid^SM program $ ____________

Account Number:
900056066479

Amount Due	Due Date
$40.97	**08/21/2023**

To ensure proper payment posting, please provide this number (900056066479) on all payments and send to the address directly below.

DENUCCI CONSTRUCTORS
PO BOX 201268
AUSTIN TX 78720-1268

TXU ENERGY
PO BOX 650638
DALLAS, TX 75265-0638

21900056066479000000409700000000008

Customer Name:	DENUCCI CONSTRUCTORS
Account Number:	900056066479
Invoice Number:	056077812877
Invoice Date:	08/05/2023

Important Information

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Account Summary Detail

Previous Balance	**$**	**104.44 CR**
Credits/Payments	**$**	**0.00**
Balance Forward	**$**	**104.44 CR**
Debits/Charges	**$**	**0.00**

Customer Name: DENUCCI CONSTRUCTORS | Account Number: 900056066479 | Invoice Number: 056077812877 | Invoice Date: 08/05/2023 |

Customer Name:
DENUCCI CONSTRUCTORS

Account Number:
900056066479

Invoice Number:
056077812877

Invoice Date:
08/05/2023

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
4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720005002518	07/05/2023	08/02/2023	316	-	-	$55.55	$17.17	$4.54	$77.26
4394 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720000656763	07/05/2023	08/02/2023	24	-	-	$8.83	$7.64	$1.03	$17.50
4396 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720005897643	07/05/2023	08/02/2023	186	-	-	$34.75	$12.92	$2.98	$50.65

Totals	**526**	**$99.13**	**$37.73**	**$8.55**	**$145.41**

Debits	**-**

Current Charges	**$145.41**

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 056077812877
Invoice Date: 08/05/2023

ESI ID Detail:

Service Address: 4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720005002518
Product: Business Flex℠

The average price you paid for electric service this month was 23.0 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
158764321LG	29	Actual	07/05/2023	117	08/02/2023	433	1.00	316	0	0
TOTAL								316	0	0

Electric Service Commercial

TXU Energy Business Flex℠

Base Charge	$	4.99
Energy Charge	$	50.56
Sales Tax	**$**	**3.47**

Electric Service Distribution

Service Period: 07/05/2023 to 08/02/2023

TDU Delivery Charges	$	17.17
Subtotal	**$**	**17.17**
Sales Tax	**$**	**1.07**

Commercial Charges for Period	**$**	**59.02**
Total Charges for Meter ID	**$**	**77.26**

Distribution Charges for Period	**$**	**18.24**

Customer Name:	DENUCCI CONSTRUCTORS	
Account Number:	900056066479	
Invoice Number:	056077812877	
Invoice Date:	08/05/2023	

ESI ID Detail:

Service Address: 4394 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720000656763

Product: Business Flex[SM]

The average price you paid for electric service this month was 68.6 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
184606777LG	29	Actual	07/05/2023	0	08/02/2023	24	1.00	24	0	0
TOTAL								24	0	0

Electric Service Commercial

TXU Energy Business Flex[SM]

Base Charge	$	4.99
Energy Charge	$	3.84
Sales Tax	**$**	**0.55**

Electric Service Distribution

Service Period: 07/05/2023 to 08/02/2023

TDU Delivery Charges	$	7.64
Subtotal	**$**	**7.64**
Sales Tax	**$**	**0.48**

Commercial Charges for Period	**$**	**9.38**
Total Charges for Meter ID	**$**	**17.50**

Distribution Charges for Period	**$**	**8.12**

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 056077812877
Invoice Date: 08/05/2023

ESI ID Detail:

Service Address: 4396 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720005897643
Product: Business Flex[SM]

The average price you paid for electric service this month was 25.6 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
184606779LG	29	Actual	07/05/2023	0	08/02/2023	186	1.00	186	0	0
TOTAL								186	0	0

Electric Service Commercial

TXU Energy Business Flex[SM]

Base Charge	$	4.99
Energy Charge	$	29.76
Sales Tax	**$**	**2.17**

Electric Service Distribution

Service Period: 07/05/2023 to 08/02/2023

TDU Delivery Charges	$	12.92
Subtotal	**$**	**12.92**
Sales Tax	**$**	**0.81**

Commercial Charges for Period	**$**	**36.92**
Total Charges for Meter ID	**$**	**50.65**
Current Charges	**$**	**145.41**

Distribution Charges for Period	**$**	**13.73**

Customer Name:	DENUCCI CONSTRUCTORS
Account Number:	900056066479
Invoice Number:	054928193602
Invoice Date:	09/02/2023

Item 999-WC09

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
$40.97	$40.97 CR	$0.00	$265.22	**$265.22**	**09/18/2023**

See remaining pages for invoice details.

Customer Communications

An extended heatwave is causing record-high electricity use.
Please call us if you need more time to pay. We're here for you at 888-399-5501.

How to Contact Us

Customer Service: 972-791-2897 or 1-800-711-9112 (8:30AM - 5:30PM 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℠ program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy Aid℠ program $ __________

Recurring monthly donation to TXU Energy Aid℠ program $ __________

Account Number:
900056066479

Amount Due	Due Date
$265.22	**09/18/2023**

To ensure proper payment posting, please provide this number (900056066479) on all payments and send to the address directly below.

DENUCCI CONSTRUCTORS
PO BOX 201268
AUSTIN TX 78720-1268

TXU ENERGY
PO BOX 650638
DALLAS, TX 75265-0638

21900056066479000002652200000000009

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 054928193602
Invoice Date: 09/02/2023

Important Information

Your satisfaction is our top priority. Do you have feedback? Email us at txuexec@txu.com or write us at TXU Energy Executive Feedback, PO Box 650764, Dallas, TX 75265-0764. Your variable price hasn't changed with this bill. The amount billed may include price changes allowed by law or regulatory actions. See an unauthorized charge on your bill? Call us toll-free at 1-800-711-9112 (8:30AM - 5:30PM 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		**$**	**40.97**
Credits/Payments			
Inc. Check Payment	08/31/2023	$	40.97 CR
Subtotal		**$**	**40.97 CR**
Balance Forward		**$**	**0.00**
Debits/Charges			
Late Payment Penalty		$	2.05
Subtotal		**$**	**2.05**

Customer Name: **Account Number:** **Invoice Number:** **Invoice Date:**

Customer Name:	Account Number:	Invoice Number:	Invoice Date:
DENUCCI CONSTRUCTORS	900056066479	054928193602	09/02/2023

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
4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720005002518	08/03/2023	08/31/2023	349	-	-	$60.83	$20.16	$5.06	$86.05
4394 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720000656763	08/03/2023	08/31/2023	102	-	-	$21.31	$10.76	$2.00	$34.07
4396 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720005897643	08/03/2023	08/31/2023	620	-	-	$104.19	$30.45	$8.41	$143.05

Totals	**1,071**	**$186.33**	**$61.37**	**$15.47**	**$263.17**

Debits	Not paying late fee.	**$2.05**

Current Charges	**$265.22**

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 054928193602
Invoice Date: 09/02/2023

ESI ID Detail:

Service Address: 4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720005002518
Product: Business Flex℠

The average price you paid for electric service this month was 23.2 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
158764321LG	29	Actual	08/03/2023	433	08/31/2023	782	1.00	349	0	0
TOTAL								349	0	0

Electric Service Commercial

TXU Energy Business Flex℠

Base Charge	$	4.99
Energy Charge	$	55.84
Sales Tax	**$**	**3.80**

Electric Service Distribution

Service Period: 08/03/2023 to 08/31/2023

TDU Delivery Charges	$	20.16
Subtotal	**$**	**20.16**
Sales Tax	**$**	**1.26**

Commercial Charges for Period	**$**	**64.63**
Total Charges for Meter ID	**$**	**86.05**

Distribution Charges for Period	**$**	**21.42**

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 054928193602
Invoice Date: 09/02/2023

ESI ID Detail:

Service Address: 4394 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720000656763
Product: Business Flex[SM]

The average price you paid for electric service this month was 31.4 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
184606777LG	29	Actual	08/03/2023	24	08/31/2023	126	1.00	102	0	0
TOTAL								102	0	0

Electric Service Commercial

TXU Energy Business Flex[SM]

Base Charge	$	4.99
Energy Charge	$	16.32
Sales Tax	**$**	**1.33**

Electric Service Distribution

Service Period: 08/03/2023 to 08/31/2023

TDU Delivery Charges	$	10.76
Subtotal	**$**	**10.76**
Sales Tax	**$**	**0.67**

Commercial Charges for Period	**$**	**22.64**
Total Charges for Meter ID	**$**	**34.07**

Distribution Charges for Period	**$**	**11.43**

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 054928193602
Invoice Date: 09/02/2023

ESI ID Detail:

Service Address: 4396 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720005897643
Product: Business Flex^{SM}

The average price you paid for electric service this month was 21.7 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
184606779LG	29	Actual	08/03/2023	186	08/31/2023	806	1.00	620	0	0
TOTAL								620	0	0

Electric Service Commercial

TXU Energy Business Flex^{SM}

Base Charge	$	4.99
Energy Charge	$	99.20
Sales Tax	**$**	**6.51**

Electric Service Distribution

Service Period: 08/03/2023 to 08/31/2023

TDU Delivery Charges	$	30.45
Subtotal	**$**	**30.45**
Sales Tax	**$**	**1.90**

Commercial Charges for Period	**$**	**110.70**
Total Charges for Meter ID	**$**	**143.05**
Current Charges	**$**	**265.22**

Distribution Charges for Period	**$**	**32.35**

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 056376888448
Invoice Date: 10/04/2023

Item 999-WC09

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
$265.22	$265.22 CR	$0.00	$315.79	**$315.79**	**10/20/2023**

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.

Here for you 24/7
The recent heatwave was tough on A/Cs and usage. If you need a little payment flexibility, please call us at 888-399-5501 so we can help.

How to Contact Us

Customer Service: 972-791-2897 or 1-800-711-9112 (8:30AM - 5:30PM 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^SM program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy Aid^SM program $ ____________

Recurring monthly donation to TXU Energy Aid^SM program $ ____________

Account Number:
900056066479

Amount Due	Due Date
$315.79	**10/20/2023**

To ensure proper payment posting, please provide this number (900056066479) on all payments and send to the address directly below.

DENUCCI CONSTRUCTORS
PO BOX 201268
AUSTIN TX 78720-1268

TXU ENERGY
PO BOX 650638
DALLAS, TX 75265-0638

21900056066479000003157900000000002

Customer Name:	DENUCCI CONSTRUCTORS
Account Number:	900056066479
Invoice Number:	056376888448
Invoice Date:	10/04/2023

Important Information

Your satisfaction is our top priority. Do you have feedback? Email us at txuexec@txu.com or write us at TXU Energy Executive Feedback, PO Box 650764, Dallas, TX 75265-0764. Your variable price hasn't changed with this bill. The amount billed may include price changes allowed by law or regulatory actions. See an unauthorized charge on your bill? Call us toll-free at 1-800-711-9112 (8:30AM - 5:30PM 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		**$**	**265.22**	
Credits/Payments				
Inc. Check Payment	09/25/2023	$	265.22	CR
Subtotal		**$**	**265.22**	**CR**
Balance Forward		**$**	**0.00**	
Debits/Charges				
Late Payment Penalty		$	13.16	
Subtotal		**$**	**13.16**	

Customer Name:
DENUCCI CONSTRUCTORS

Account Number:
900056066479

Invoice Number:
056376888448

Invoice Date:
10/04/2023

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
4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720005002518	09/01/2023	10/02/2023	398	-	-	$68.67	$21.99	$5.66	$96.32
4394 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720000656763	09/01/2023	10/02/2023	123	-	-	$24.67	$11.54	$2.26	$38.47
4396 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720005897643	09/01/2023	10/02/2023	738	-	-	$123.07	$34.90	$9.87	$167.84

Totals	**1,259**		**$216.41**	**$68.43**	**$17.79**	**$302.63**

Debits	Not paying late fee.	**$13.16**

Current Charges	**$315.79**

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 056376888448
Invoice Date: 10/04/2023

ESI ID Detail:

Service Address: 4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720005002518
Product: Business Flex℠

The average price you paid for electric service this month was 22.8 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
158764321LG	32	Actual	09/01/2023	782	10/02/2023	1,180	1.00	398	0	0
TOTAL								398	0	0

Electric Service Commercial

TXU Energy Business Flex℠

Base Charge	$	4.99
Energy Charge	$	63.68
Sales Tax	**$**	**4.29**

Electric Service Distribution

Service Period: 09/01/2023 to 10/02/2023

TDU Delivery Charges	$	21.99
Subtotal	**$**	**21.99**
Sales Tax	**$**	**1.37**

Commercial Charges for Period	**$**	**72.96**
Total Charges for Meter ID	**$**	**96.32**

Distribution Charges for Period	**$**	**23.36**

Customer Name:	DENUCCI CONSTRUCTORS	
Account Number:	900056066479	
Invoice Number:	056376888448	
Invoice Date:	10/04/2023	

ESI ID Detail:

Service Address: 4394 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720000656763

Product: Business Flex[SM]

The average price you paid for electric service this month was 29.4 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
184606777LG	32	Actual	09/01/2023	126	10/02/2023	249	1.00	123	0	0
TOTAL								123	0	0

Electric Service Commercial

TXU Energy Business Flex[SM]		
Base Charge	$	4.99
Energy Charge	$	19.68
Sales Tax	**$**	**1.54**

Electric Service Distribution

Service Period: 09/01/2023 to 10/02/2023		
TDU Delivery Charges	$	11.54
Subtotal	**$**	**11.54**
Sales Tax	**$**	**0.72**

Commercial Charges for Period	**$**	**26.21**
Total Charges for Meter ID	**$**	**38.47**

Distribution Charges for Period	**$**	**12.26**

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 056376888448
Invoice Date: 10/04/2023

ESI ID Detail:

Service Address: 4396 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720005897643
Product: Business Flex℠

The average price you paid for electric service this month was 21.4 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
184606779LG	32	Actual	09/01/2023	806	10/02/2023	1,544	1.00	738	0	0
TOTAL								738	0	0

Electric Service Commercial

TXU Energy Business Flex℠

Base Charge	$	4.99
Energy Charge	$	118.08
Sales Tax	**$**	**7.69**

Electric Service Distribution

Service Period: 09/01/2023 to 10/02/2023

TDU Delivery Charges	$	34.90
Subtotal	**$**	**34.90**
Sales Tax	**$**	**2.18**

Commercial Charges for Period	**$**	**130.76**
Total Charges for Meter ID	**$**	**167.84**
Current Charges	**$**	**315.79**

Distribution Charges for Period	**$**	**37.08**

Customer Name:	DENUCCI CONSTRUCTORS
Account Number:	900056066479
Invoice Number:	055053214441
Invoice Date:	11/03/2023

Item 999-WC09

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
$315.79	$315.79 CR	$0.00	$303.51	**$303.51**	**11/20/2023**

See remaining pages for invoice details.

Customer Communications

This September was the hottest on record.
And electricity use was higher than normal.
If you need more time to pay, please call us at **888-399-5501**. We're here for you 24/7 offering additional payment flexibility.

How to Contact Us

Customer Service: 972-791-2897 or
1-800-711-9112 (8:30AM - 5:30PM 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℠ program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy Aid℠ program $ ____________

Recurring monthly donation to TXU Energy Aid℠ program $ ____________

Account Number:
900056066479

Amount Due	Due Date
$303.51	**11/20/2023**

To ensure proper payment posting, please provide this number (900056066479) on all payments and send to the address directly below.

DENUCCI CONSTRUCTORS
PO BOX 201268
AUSTIN TX 78720-1268

TXU ENERGY
PO BOX 650638
DALLAS, TX 75265-0638

21900056066479000003035100000000007

Customer Name:	DENUCCI CONSTRUCTORS
Account Number:	900056066479
Invoice Number:	055053214441
Invoice Date:	11/03/2023

Important Information

Your satisfaction is our top priority. Do you have feedback? Email us at txuexec@txu.com or write us at TXU Energy Executive Feedback, PO Box 650764, Dallas, TX 75265-0764. Your variable price hasn't changed with this bill. The amount billed may include price changes allowed by law or regulatory actions. See an unauthorized charge on your bill? Call us toll-free at 1-800-711-9112 (8:30AM - 5:30PM 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		**$**	**315.79**	
Credits/Payments				
Inc. Check Payment	10/20/2023	$	315.79	CR
Subtotal		**$**	**315.79**	**CR**
Balance Forward		**$**	**0.00**	
Debits/Charges		**$**	**0.00**	

Customer Name:
DENUCCI CONSTRUCTORS

Account Number:
900056066479

Invoice Number:
055053214441

Invoice Date:
11/03/2023

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
4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720005002518	10/03/2023	11/01/2023	377	-	-	$65.31	$21.19	$5.40	$91.90
4394 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720000656763	10/03/2023	11/01/2023	125	-	-	$24.99	$11.64	$2.29	$38.92
4396 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720005897643	10/03/2023	11/01/2023	761	-	-	$126.75	$35.78	$10.16	$172.69
Totals				**1,263**			**$217.05**	**$68.61**	**$17.85**	**$303.51**

Debits	**-**
Current Charges	**$303.51**

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 055053214441
Invoice Date: 11/03/2023

ESI ID Detail:

Service Address: 4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720005002518
Product: Business Flex[SM]

The average price you paid for electric service this month was 22.9 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
158764321LG	30	Actual	10/03/2023	1,180	11/01/2023	1,557	1.00	377	0	0
TOTAL								377	0	0

Electric Service Commercial

TXU Energy Business Flex[SM]

Base Charge	$	4.99
Energy Charge	$	60.32
Sales Tax	**$**	**4.08**

Electric Service Distribution

Service Period: 10/03/2023 to 11/01/2023

TDU Delivery Charges	$	21.19
Subtotal	**$**	**21.19**
Sales Tax	**$**	**1.32**

Commercial Charges for Period	**$**	**69.39**
Total Charges for Meter ID	**$**	**91.90**

Distribution Charges for Period	**$**	**22.51**

TXU energy

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 055053214441
Invoice Date: 11/03/2023

ESI ID Detail:

Service Address: 4394 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720000656763
Product: Business Flex℠

The average price you paid for electric service this month was 29.3 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
184606777LG	30	Actual	10/03/2023	249	11/01/2023	374	1.00	125	0	0
TOTAL								125	0	0

Electric Service Commercial

TXU Energy Business Flex℠

Base Charge	$	4.99
Energy Charge	$	20.00
Sales Tax	**$**	**1.56**

Electric Service Distribution

Service Period: 10/03/2023 to 11/01/2023

TDU Delivery Charges	$	11.64
Subtotal	**$**	**11.64**
Sales Tax	**$**	**0.73**

Commercial Charges for Period	**$**	**26.55**
Total Charges for Meter ID	**$**	**38.92**

Distribution Charges for Period	**$**	**12.37**

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 055053214441
Invoice Date: 11/03/2023

ESI ID Detail:

Service Address: 4396 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720005897643
Product: Business Flex^{SM}

The average price you paid for electric service this month was 21.4 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
184606779LG	30	Actual	10/03/2023	1,544	11/01/2023	2,305	1.00	761	0	0
TOTAL								761	0	0

Electric Service Commercial

TXU Energy Business Flex^{SM}

Base Charge	$	4.99
Energy Charge	$	121.76
Sales Tax	**$**	**7.92**

Electric Service Distribution

Service Period: 10/03/2023 to 11/01/2023

TDU Delivery Charges	$	35.78
Subtotal	**$**	**35.78**
Sales Tax	**$**	**2.24**

Commercial Charges for Period	**$**	**134.67**
Total Charges for Meter ID	**$**	**172.69**
Current Charges	**$**	**303.51**

Distribution Charges for Period	**$**	**38.02**

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 055328196913
Invoice Date: 12/05/2023

Item 999-WC09

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
$303.51	$303.51 CR	$0.00	$354.20	**$354.20**	**12/21/2023**

See remaining pages for invoice details.

Customer Communications

Your usage can change with the seasons.
Temps are milder, but even a few cold days can impact your bill. If you need a little payment flexibility, we're here for you 24/7 at **888-399-5501**.

How to Contact Us

Customer Service: 972-791-2897 or 1-800-711-9112 (8:30AM - 5:30PM 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^{SM} program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy Aid^{SM} program **$** ________

Recurring monthly donation to TXU Energy Aid^{SM} program **$** ________

Account Number:
900056066479

Amount Due	Due Date
$354.20	**12/21/2023**

003286 1/3

To ensure proper payment posting, please provide this number (900056066479) on all payments and send to the address directly below.

AB 01 003286 08065 I 8 A

DENUCCI CONSTRUCTORS
PO BOX 201268
AUSTIN TX 78720-1268

TXU ENERGY
PO BOX 650638
DALLAS, TX 75265-0638

2190005606647900000354200000000000005

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 055328196913
Invoice Date: 12/05/2023

Important Information

Your satisfaction is our top priority. Do you have feedback? Email us at txuexec@txu.com or write us at TXU Energy Executive Feedback, PO Box 650764, Dallas, TX 75265-0764. Your variable price hasn't changed with this bill. The amount billed may include price changes allowed by law or regulatory actions. See an unauthorized charge on your bill? Call us toll-free at 1-800-711-9112 (8:30AM - 5:30PM 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		**$**	**303.51**
Credits/Payments			
Inc. Check Payment	11/30/2023	$	303.51 CR
Subtotal		**$**	**303.51 CR**
Balance Forward		**$**	**0.00**
Debits/Charges			
Late Payment Penalty		$	15.18
Subtotal		**$**	**15.18**

DST 0007206

003286 2/3

Customer Name: DENUCCI CONSTRUCTORS

Account Number: 900056066479

Invoice Number: 055328196913

Invoice Date: 12/05/2023

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
4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720005002518	11/02/2023	12/03/2023	406	-	-	$69.95	$22.23	$5.76	$97.94
4394 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720000656763	11/02/2023	12/03/2023	145	-	-	$28.19	$12.36	$2.53	$43.08
4396 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000	10443720005897643	11/02/2023	12/03/2023	882	-	-	$146.11	$40.24	$11.65	$198.00

Totals	**1,433**	**$244.25**	**$74.83**	**$19.94**	**$339.02**

Debits	Not paying late fee.	**$15.18**

Current Charges	**$354.20**

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 055328196913
Invoice Date: 12/05/2023

ESI ID Detail:

Service Address: 4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720005002518
Product: Business Flex℠

The average price you paid for electric service this month was 22.7 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
158764321LG	32	Actual	11/02/2023	1,557	12/03/2023	1,963	1.00	406	0	0
TOTAL								406	0	0

Electric Service Commercial

TXU Energy Business Flex℠		
Base Charge	$	4.99
Energy Charge	$	64.96
Sales Tax	**$**	**4.37**

Commercial Charges for Period	**$**	**74.32**
Total Charges for Meter ID	**$**	**97.94**

Electric Service Distribution

Service Period: 11/02/2023 to 12/03/2023

TDU Delivery Charges	$	22.23
Subtotal	**$**	**22.23**
Sales Tax	**$**	**1.39**

Distribution Charges for Period	**$**	**23.62**

DST 00072061

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 055328196913
Invoice Date: 12/05/2023

ESI ID Detail:

Service Address: 4394 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720000656763
Product: Business Flex℠

The average price you paid for electric service this month was 28.0 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
184606777LG	32	Actual	11/02/2023	374	12/03/2023	519	1.00	145	0	0
TOTAL								145	0	0

Electric Service Commercial

TXU Energy Business Flex℠

Base Charge	$	4.99
Energy Charge	$	23.20
Sales Tax	**$**	**1.76**

Commercial Charges for Period	**$**	**29.95**
Total Charges for Meter ID	**$**	**43.08**

Electric Service Distribution

Service Period: 11/02/2023 to 12/03/2023

TDU Delivery Charges	$	12.36
Subtotal	**$**	**12.36**
Sales Tax	**$**	**0.77**

Distribution Charges for Period	**$**	**13.13**

003286 3/3

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 055328196913
Invoice Date: 12/05/2023

ESI ID Detail:

Service Address: 4396 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720005897643
Product: Business Flex℠

The average price you paid for electric service this month was 21.1 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
184606779LG	32	Actual	11/02/2023	2,305	12/03/2023	3,187	1.00	882	0	0
TOTAL								882	0	0

Electric Service Commercial

TXU Energy Business Flex℠

Base Charge	$	4.99
Energy Charge	$	141.12
Sales Tax	**$**	**9.13**

Electric Service Distribution

Service Period: 11/02/2023 to 12/03/2023

TDU Delivery Charges	$	40.24
Subtotal	**$**	**40.24**
Sales Tax	**$**	**2.52**

Commercial Charges for Period	**$**	**155.24**
Total Charges for Meter ID	**$**	**198.00**
Current Charges	**$**	**354.20**

Distribution Charges for Period	**$**	**42.76**

DST 00072061

TXU energy

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 052003579262
Invoice Date: 12/22/2023

This is your final bill

Item 999-WC09

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
$354.20	$354.20 CR	$0.00	$91.06	$91.06	01/08/2024

See remaining pages for invoice details.

Customer Communications

Keep your business and employees comfortable for less.

When temps drop, electric heaters can increase electricity use and demand charges from your Transmission & Distribution Utility (TDU). Lowering your thermostat can help. MyAccount also makes it easy to stay on top of your usage all season. Get started at txu.com/myaccount or call us.

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How to Contact Us

Customer Service: 972-791-2897 or 1-800-711-9112 (8:30AM - 5:30PM 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[SM] program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy Aid[SM] program $ ____________

Recurring monthly donation to TXU Energy Aid[SM] program $ ____________

Account Number:
900056066479

Amount Due	Due Date
$91.06	01/08/2024

003644 1/2

To ensure proper payment posting, please provide this number (900056066479) on all payments and send to the address directly below.

AB 01 003644 19735 H 10 C

DENUCCI CONSTRUCTORS
PO BOX 201268
AUSTIN TX 78720-1268

TXU ENERGY
PO BOX 650638
DALLAS, TX 75265-0638

219000560664790000000910600000000002

Customer Name:	DENUCCI CONSTRUCTORS
Account Number:	900056066479
Invoice Number:	052003579262
Invoice Date:	12/22/2023

Important Information

Your satisfaction is our top priority. Do you have feedback? Email us at txuexec@txu.com or write us at TXU Energy Executive Feedback, PO Box 650764, Dallas, TX 75265-0764. Your variable price hasn't changed with this bill. The amount billed may include price changes allowed by law or regulatory actions. See an unauthorized charge on your bill? Call us toll-free at 1-800-711-9112 (8:30AM - 5:30PM 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		**$**	**354.20**
Credits/Payments			
Inc. Check Payment	12/17/2023	$	354.20 CR
Subtotal		**$**	**354.20 CR**
Balance Forward		**$**	**0.00**
Debits/Charges		**$**	**0.00**

DST 00072061

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 052003579262
Invoice Date: 12/22/2023

ESI ID Detail:

Service Address: 4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720005002518
Product: Business Flex℠

The average price you paid for electric service this month was 25.9 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
158764321LG	9	Actual	12/04/2023	1,963	12/12/2023	2,078	1.00	115	0	0
TOTAL								115	0	0

Electric Service Commercial

TXU Energy Business Flex℠

Base Charge	$	4.99
Energy Charge	$	18.40
Sales Tax	**$**	**1.46**

Commercial Charges for Period	**$**	**24.85**
Total Charges for Meter ID	**$**	**31.65**

Electric Service Distribution

Service Period: 12/04/2023 to 12/12/2023

TDU Delivery Charges	$	6.40
Subtotal	**$**	**6.40**
Sales Tax	**$**	**0.40**

Distribution Charges for Period	**$**	**6.80**

003644 2/2

Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 052003579262
Invoice Date: 12/22/2023

ESI ID Detail:

Service Address: 4396 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000 **ESI ID:** 10443720005897643
Product: Business Flex℠

The average price you paid for electric service this month was 22.6 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
184606779LG	9	Actual	12/04/2023	3,187	12/12/2023	3,434	1.00	247	0	0
TOTAL								247	0	0

Electric Service Commercial

TXU Energy Business Flex℠

Base Charge	$	4.99
Energy Charge	$	39.52
Sales Tax	**$**	**2.78**

Electric Service Distribution

Service Period: 12/04/2023 to 12/12/2023

TDU Delivery Charges	$	11.41
Subtotal	**$**	**11.41**
Sales Tax	**$**	**0.71**

Commercial Charges for Period	$	47.29
Total Charges for Meter ID	$	59.41
Current Charges	$	91.06

Distribution Charges for Period	$	12.12

DST 00072061