

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 9

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)

| | |
|-------------|-------------------------------------|
| Project: | <u>Great Oaks Dr. Improvements</u> |
| Roadway: | <u>Great Oaks Dr @ Brushy Creek</u> |
| CSJ Number: | <u>N/A</u> |

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).

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| <p><i>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.</i></p> <p>THE CONTRACTOR Date <u>2/13/24</u></p> <p>By <u>Aaron DeNucci</u> <small>Digitally signed by Aaron DeNucci Date: 2024.02.13 09:40:53 -06'00'</small></p> <p>Typed/Printed Name <u>Aaron DeNucci</u></p> <p>Typed/Printed Title <u>Project Manager</u></p> | <p>The following information must be provided</p> <p>Time Ext. #: <u>1</u> Days added on this CO: <u>83</u></p> <p>Amount added by this change order: <u>(\$268,281.51)</u></p> |
|--|--|

RECOMMENDED FOR EXECUTION:



Project Manager Date 2/15/2024

N/A

Design Engineer Date



Program Manager Date 2/15/2024


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



Bill Gravell (Feb 27, 2024 14:57 CST) Date Feb 27, 2024
County Judge
☐ 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 |
|--|-------|-------------|--|-------------|
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TABLE B: Contract Items:

| ITEM | DESCRIPTION | UNIT | UNIT PRICE | ORIGINAL + PREVIOUSLY REVISED | | ADD or (DEDUCT) | NEW | | OVERRUN/ UNDERRUN |
|-----------|--|------|------------|-------------------------------|--------------|--------------------|----------|--------------|----------------------|
| | | | | QUANTITY | ITEM COST | QUANTITY | QUANTITY | ITEM COST | |
| 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)(DIAPATER) | 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 10BWG | 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 (PERMNET-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:13Date: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 AidSM program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy AidSM program \$ _____
Recurring monthly donation to TXU Energy AidSM program \$ _____

Account Number:
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

Page 2 of 6

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

Page 3 of 6

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

Page 4 of 6

ESI ID Detail:

Service Address: 4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000
Product: Business FlexSM

ESI ID: 10443720005002518

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 FlexSM

| | | |
|------------------|-----------|-------------|
| 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

Page 5 of 6

ESI ID Detail:

Service Address: 4394 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000
Product: Business FlexSM

ESI ID: 10443720000656763

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 FlexSM

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

Page 6 of 6

ESI ID Detail:

Service Address: 4396 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000
Product: Business FlexSM

ESI ID: 10443720005897643

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 FlexSM

| | | |
|------------------|-----------|-------------|
| 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 AidSM program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy AidSM program \$ _____
Recurring monthly donation to TXU Energy AidSM program \$ _____

Account Number:
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

Page 2 of 6

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 | \$ | 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

Page 3 of 6

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

Page 4 of 6

ESI ID Detail:

Service Address: 4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000
Product: Business FlexSM

ESI ID: 10443720005002518

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 FlexSM

| | | |
|------------------|-----------|-------------|
| 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
Product: Business FlexSM

ESI ID: 10443720000656763

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 FlexSM

| | | |
|------------------|-----------|-------------|
| 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

Page 6 of 6

ESI ID Detail:

Service Address: 4396 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000
Product: Business FlexSM

ESI ID: 10443720005897643

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 FlexSM

| | | |
|------------------|-----------|-------------|
| 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 |
|--|-----------|-------------|



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

Please return this portion with your payment in the enclosed envelope. Make checks payable to TXU Energy. Do not include correspondence with your payment.

The TXU Energy AidSM program helps families in
critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy AidSM program \$ _____
Recurring monthly donation to TXU Energy AidSM program \$ _____

Account Number:
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

Page 2 of 6

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 | \$ | 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

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Account Summary

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

| Service Address | ESI ID | Previous Meter Read | Current Meter Read | Total Consumption (kWh) | Actual Demand (kW/kVa) | Billed Demand (kW/kVa) | Total Commercial Charges (REP) | Total Distribution Charges (TDU) | Total Taxes | Total |
|---|-------------------|---------------------|--------------------|-------------------------|------------------------|------------------------|--------------------------------|----------------------------------|-------------|---------|
| 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

Page 4 of 6

ESI ID Detail:

Service Address: 4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000
Product: Business FlexSM

ESI ID: 10443720005002518

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 FlexSM

| | | |
|------------------|-----------|-------------|
| 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

Page 5 of 6

ESI ID Detail:

Service Address: 4394 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000
Product: Business FlexSM

ESI ID: 10443720000656763

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 FlexSM

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

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ESI ID Detail:

Service Address: 4396 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000
Product: Business FlexSM

ESI ID: 10443720005897643

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 FlexSM

| | | |
|------------------|-----------|-------------|
| 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

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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

Page 3 of 6

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

Page 4 of 6

ESI ID Detail:

Service Address: 4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000
Product: Business FlexSM

ESI ID: 10443720005002518

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 FlexSM

| | | |
|------------------|-----------|-------------|
| 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

Page 5 of 6

ESI ID Detail:

Service Address: 4394 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000
Product: Business FlexSM

ESI ID: 10443720000656763

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 FlexSM

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

Page 6 of 6

ESI ID Detail:

Service Address: 4396 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000
Product: Business FlexSM

ESI ID: 10443720005897643

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 FlexSM

| | | |
|------------------|-----------|-------------|
| 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

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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

Page 3 of 6

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

Page 4 of 6

ESI ID Detail:

Service Address: 4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000
Product: Business FlexSM

ESI ID: 10443720005002518

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 FlexSM

| | | |
|------------------|-----------|-------------|
| 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

Page 5 of 6

ESI ID Detail:

Service Address: 4394 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000
Product: Business FlexSM

ESI ID: 10443720000656763

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 FlexSM

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

Page 6 of 6

ESI ID Detail:

Service Address: 4396 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000
Product: Business FlexSM

ESI ID: 10443720005897643

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 FlexSM

| | | |
|------------------|-----------|-------------|
| 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 |
|--|-----------|-------------|

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

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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

Page 4 of 6

ESI ID Detail:

Service Address: 4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000
Product: Business FlexSM

ESI ID: 10443720005002518

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 FlexSM

| | | |
|------------------|-----------|-------------|
| 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

Page 5 of 6

ESI ID Detail:

Service Address: 4394 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000
Product: Business FlexSM

ESI ID: 10443720000656763

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 FlexSM

| | | |
|------------------|-----------|-------------|
| 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
Product: Business FlexSM

ESI ID: 10443720005897643

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 FlexSM

| | | |
|------------------|-----------|-------------|
| 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 |
|--|-----------|-------------|



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

Please return this portion with your payment in the enclosed envelope. Make checks payable to TXU Energy. Do not include correspondence with your payment.

The TXU Energy AidSM program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy AidSM program \$ _____
Recurring monthly donation to TXU Energy AidSM program \$ _____

Account Number:
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

Page 2 of 6

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 | \$ | 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

Page 4 of 6

ESI ID Detail:

Service Address: 4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000
Product: Business FlexSM

ESI ID: 10443720005002518

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 FlexSM

| | | |
|------------------|-----------|-------------|
| 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

Page 5 of 6

ESI ID Detail:

Service Address:

4394 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000

ESI ID: 10443720000656763

Product:

Business FlexSM

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 FlexSM

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

Page 6 of 6

ESI ID Detail:

Service Address: 4396 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000
Product: Business FlexSM

ESI ID: 10443720005897643

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 FlexSM

| | | |
|------------------|-----------|-------------|
| 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 AidSM program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy AidSM program \$ _____
Recurring monthly donation to TXU Energy AidSM program \$ _____

Account Number:
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

2190005606647900000265220000000009

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

Page 2 of 6

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 | |

| | |
|-----------------|----------|
| Current Charges | \$265.22 |
|-----------------|----------|

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

Page 4 of 6

ESI ID Detail:

Service Address: 4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000
Product: Business FlexSM

ESI ID: 10443720005002518

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 FlexSM

| | | |
|------------------|-----------|-------------|
| 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

Page 5 of 6

ESI ID Detail:

Service Address: 4394 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000
Product: Business FlexSM

ESI ID: 10443720000656763

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 FlexSM

| | | |
|------------------|-----------|-------------|
| 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
Product: Business FlexSM

ESI ID: 10443720005897643

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 FlexSM

| | | |
|------------------|-----------|-------------|
| 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 AidSM program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy AidSM program \$ _____
Recurring monthly donation to TXU Energy AidSM program \$ _____

Account Number:
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

Page 2 of 6

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 | |

| | |
|-----------------|----------|
| Current Charges | \$315.79 |
|-----------------|----------|

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

Page 4 of 6

ESI ID Detail:

Service Address: 4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000
Product: Business FlexSM

ESI ID: 10443720005002518

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 FlexSM

| | | |
|------------------|-----------|-------------|
| 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
Product: Business FlexSM

ESI ID: 10443720000656763

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 FlexSM

| | | |
|------------------|-----------|-------------|
| 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

Page 6 of 6

ESI ID Detail:

Service Address: 4396 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000
Product: Business FlexSM

ESI ID: 10443720005897643

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 FlexSM

| | | |
|------------------|-----------|-------------|
| 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 AidSM program helps families in
critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy AidSM program \$ _____
Recurring monthly donation to TXU Energy AidSM program \$ _____

Account Number:
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

219000560664790000003035100000000007

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

Page 2 of 6

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 | |

| | |
|-----------------|----------|
| Current Charges | \$303.51 |
|-----------------|----------|

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

Page 4 of 6

ESI ID Detail:

Service Address: 4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000
Product: Business FlexSM

ESI ID: 10443720005002518

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 FlexSM

| | | |
|------------------|-----------|-------------|
| 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 |
|--|-----------|--------------|



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

Page 5 of 6

ESI ID Detail:

Service Address: 4394 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000
Product: Business FlexSM

ESI ID: 10443720000656763

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 FlexSM

| | | |
|------------------|-----------|-------------|
| 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
Product: Business FlexSM

ESI ID: 10443720005897643

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 FlexSM

| | | |
|------------------|-----------|-------------|
| 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 AidSM program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy AidSM program \$ _____
Recurring monthly donation to TXU Energy AidSM program \$ _____

Account Number:
900056066479

| Amount Due | Due Date |
|------------|------------|
| \$354.20 | 12/21/2023 |

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

219000560664790000035420000000000005

6

003286 1/3

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

Page 2 of 6

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 00072061





| | |
|-----------------|----------|
| 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 FlexSM

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 FlexSM

| | | |
|------------------|-----------|-------------|
| Base Charge | \$ | 4.99 |
| Energy Charge | \$ | 64.96 |
| Sales Tax | \$ | 4.37 |

Electric Service Distribution

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

| | | |
|----------------------|-----------|--------------|
| TDU Delivery Charges | \$ | 22.23 |
| Subtotal | \$ | 22.23 |
| Sales Tax | \$ | 1.39 |

| | | |
|--------------------------------------|-----------|--------------|
| Commercial Charges for Period | \$ | 74.32 |
| Total Charges for Meter ID | \$ | 97.94 |

| | | |
|--|-----------|--------------|
| Distribution Charges for Period | \$ | 23.62 |
|--|-----------|--------------|



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 FlexSM

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 FlexSM

| | | |
|------------------|----|-------------|
| Base Charge | \$ | 4.99 |
| Energy Charge | \$ | 23.20 |
| Sales Tax | \$ | 1.76 |

Electric Service Distribution

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

| | | |
|----------------------|----|--------------|
| TDU Delivery Charges | \$ | 12.36 |
| Subtotal | \$ | 12.36 |
| Sales Tax | \$ | 0.77 |

| | | |
|--------------------------------------|----|--------------|
| Commercial Charges for Period | \$ | 29.95 |
| Total Charges for Meter ID | \$ | 43.08 |

| | | |
|--|----|--------------|
| Distribution Charges for Period | \$ | 13.13 |
|--|----|--------------|

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

ESI ID Detail:

Service Address:
Product:

4396 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000
 Business FlexSM

ESI ID: 10443720005897643

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 FlexSM

| | | |
|------------------|-----------|-------------|
| 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 |
|--|-----------|--------------|



Customer Name: DENUCCI CONSTRUCTORS
Account Number: 900056066479
Invoice Number: 052003579282
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.

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 AidSM program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy AidSM program \$ _____
Recurring monthly donation to TXU Energy AidSM program \$ _____

Account Number:
900056066479

| Amount Due | Due Date |
|------------|------------|
| \$91.06 | 01/08/2024 |

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

21900056066479000000910600000000002

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

Page 2 of 4

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

Page 3 of 4

ESI ID Detail:

Service Address:

4392 BRUSHY CREEK RD ROUND ROCK, TX 78664-0000

ESI ID: 10443720005002518

Product:

Business FlexSM

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 FlexSM

| | | |
|------------------|-----------|-------------|
| Base Charge | \$ | 4.99 |
| Energy Charge | \$ | 18.40 |
| Sales Tax | \$ | 1.46 |

Electric Service Distribution

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

| | | |
|----------------------|-----------|-------------|
| TDU Delivery Charges | \$ | 6.40 |
| Subtotal | \$ | 6.40 |
| Sales Tax | \$ | 0.40 |

| | | |
|--------------------------------------|-----------|--------------|
| Commercial Charges for Period | \$ | 24.85 |
|--------------------------------------|-----------|--------------|

| | | |
|-----------------------------------|-----------|--------------|
| Total Charges for Meter ID | \$ | 31.65 |
|-----------------------------------|-----------|--------------|

| | | |
|--|-----------|-------------|
| Distribution Charges for Period | \$ | 6.80 |
|--|-----------|-------------|

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 FlexSM

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 FlexSM

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 |
|--|-----------------|