



EDEN POINTE LLC
PO BOX 5169
OAK BROOK, IL 60522
MNISAR@KARYAMANAGEMENT.COM

Invoice Date: 3/20/2026
Invoice #: 71875222
Service at ESI ID #: 1008901023900368300209
1307 1/3 WILCREST DR BSI
HOUSTON, TX 77042-3246

If you have a question about this invoice, you may contact us at 844-335-1713 Mon-Fri 8am-7pm CT

If you would like to report an outage or have a concern about your electric power system, you may call Centerpoint at 800-332-7143 (24 hours a day, 7 days a week)

The average price you paid for electric service this month: 62¢

Contact Us
AE Texas
844-335-1713
PUCT LICENSE #10335
care@aetexasco.com
www.aetexasco.com

If you believe this invoice includes unauthorized charges, you may contact AE Texas to dispute such charge(s) and, if you're not satisfied with AE Texas's review, you may file a complaint with the Public Utility Commission of Texas...

The amount we billed includes CenterPoint's Transition Charges which were authorized by the Financing Order dated October 27, 2011 and have been transferred to and are being collected on behalf of CenterPoint Energy Transition Bond Company IV, LLC...

For more information about residential electric service, please visit www.powertochoose.com

Invoice Date: 3/20/2026

Table with 9 columns: Meter No., Type, Previous Meter Read Date, Previous Meter Read, Current Meter Read Date, Current Meter Read, kW Demand, Multiplier, Billed kWh. Row 1: UNMETERED, Actual, 2/13/2026, [blank], 3/16/2026, [blank], [blank], [blank], 1,022.000

Current Charges Qty Rate Amount

Electric Service

Table with 3 columns: Description, Qty, Amount. Rows: Late Payment Penalty (\$34.78), TDU Delivery Charge (\$326.83), Energy Charge (1022.000 @ 0.300000 = \$306.60)

Taxes and Assessments

Table with 3 columns: Description, Qty, Amount. Rows: MGRT Reimbursement (\$12.63), PUC Assessment (\$1.06), Sales Tax (\$53.45)

Payments and Adjustments

Table with 3 columns: Description, Qty, Amount. Rows: Previous Balance (\$1,387.22), Payments and Adjustments, Payment Received - Thank You 3/12/2026 (-\$695.69), Payment Received - Thank You 2/17/2026 (-\$691.53), Total Payments/Adjustments (-\$1,387.22)

Total Current Charges \$735.35

Total Amount Due \$735.35

To pay by check, please detach this payment coupon and submit it with your payment in the enclosed envelope.



Acct #: 31035186-571
Invoice Date: 3/20/2026 Invoice #: 71875222
Amount Due: \$735.35 Due By: 4/6/2026

Amount due after 4/6/2026: \$772.12

Amount Enclosed: _____

For Bill Payment Assistance Program Contribution, please mail a separate check to P.O. Box 7780 Spring, TX 77387

Mail your payment to :

EDEN POINTE LLC
PO BOX 5169
OAK BROOK, IL 60522

AE Texas
P.O. Box 738376
Dallas, TX 75373-8376

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