AE Texas

BCH BRIARWOOD LLC

PO BOX 5169
OAK BROOK, IL 60522
mnisar@karyamanagement.com

Invoice Date: 6/18/2026
Invoice #: 64198631
Service at ESI ID #: 1008901016214663212100
1711 JAMES BOWIE DR BS14
BAYTOWN, TX 77520-3304

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: 34.8¢

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, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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 and are not owned by AE Texas. Under certain circumstances described in Schedule TC5, Servicer may be permitted to collect the Transition Charges directly from the retail customer.

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

Invoice Date: 6/18/2026

Meter No.	Type	Previous Meter Read Date	Previous Meter Read	Current Meter Read Date	Current Meter Read	kW Demand	Multiplier	Billed kWh
164655322	Actual	5/14/2026	99903	6/15/2026	511	3.42	1	608.000

Current Charges	Qty	Rate	Amount
Electric Service			
Late Payment Penalty			$2.72
TDU Delivery Charge			$29.44
Energy Charge	608.000	0.300000	$182.40
Taxes and Assessments			
MGRT Reimbursement			$4.23
PUC Assessment			$0.34
Payments and Adjustments			
Previous Balance			$132.09
Payments and Adjustments			
Payment Received - Thank You 5/19/2026			-$77.79
Total Payments/Adjustments			-$77.79
Total Current Charges			**$219.13**

Total Amount Due $273.43

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

AE Texas
P.O. Box 7780
Spring, TX 77387

Acct # : 98655574-329
Invoice Date: 6/18/2026 Invoice #: 64198631

Amount Due: **$273.43** Due By: **7/6/2026**

Amount due after 7/6/2026: $284.39

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 :

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

BCH BRIARWOOD LLC
PO BOX 5169
OAK BROOK, IL 60522

11007383769865557432900000273439 0