



Customer Name: THE MUSE 3035 LLC
 Account Number: 900049640527
 Invoice Number: 055278929255
 Invoice Date: 05/21/2026

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$1,755.41	\$1,755.41 CR	\$0.00	\$1,545.11	\$1,545.11	06/10/2026

See remaining pages for invoice details.

Customer Communications



Scan for MyAccount

As temps rise, A/Cs use more energy to keep your business cool and comfortable.
 Raising your thermostat a few degrees on hot days will help you save. MyAccount helps you easily keep track of your usage and how temps affect it.

How to Contact Us

Customer Service: 972-791-2887 or
 1-800-316-2135 (8AM - 5PM M-F)

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

REP Certificate: #10004

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

The TXU Energy 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:
 900049640527

Amount Due	Due Date
\$1,545.11	06/10/2026

To ensure proper payment posting, please provide this number (900049640527) on all payments and send to the address directly below.

THE MUSE 3035 LLC
 PO BOX 5169
 OAK BROOK IL 60522-5169



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21900049640527000015451100000000002

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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. The amount billed may include price changes allowed by law or regulatory actions. See an unauthorized charge on your bill? Call us toll-free at 1-800-316-2135 (8AM - 5PM M-F), and we'll work to resolve any issues. If you're not satisfied with the resolution, you may file a complaint with the Public Utility Commission of Texas PO Box 13326, Austin, TX 78711-3326; (512) 936-7120 or toll-free in Texas (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Public Utility Commission of Texas at (800) 735-2988.

Account Summary Detail

Previous Balance		\$	1,755.41	
Credits/Payments				
Incoming Credit Card	05/20/2026	\$	1,755.41	CR
Subtotal		\$	1,755.41	CR
Balance Forward		\$	0.00	
Debits/Charges				
Late Payment Penalty		\$	4.07	
Subtotal		\$	4.07	



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ESI ID Detail:

Service Address: 3035 W PENTAGON PKWY UNIT 8B DALLAS, TX 75233-2103
Product: Fixed Price

ESI ID: 10443720005368835

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
111122727LG	29	Actual	04/13/2026	7633	05/11/2026	7661	400.00	11200	32	30
TOTAL								11200	32	30

Electric Service Commercial

Service Period: 04/13/2026 to 05/11/2026

TXU Energy Fixed Price

Base Usage	11200 kWh @	\$ 0.080777	\$904.70
Hub to Load Zone Pass-Through			\$51.29
Market Securitization (Debt) Financing			\$5.25
Other ERCOT Incremental AS Charges			\$1.46
PUC Assessment			\$1.61
Gross Receipts Reimb			\$19.62
Sales Tax			\$81.17

Total Commercial Charges \$1,065.10

Electric Service Distribution

Service Period: 04/13/2026 to 05/11/2026

Base Charge			\$11.13
Meter Charge			\$21.30
Distribution System Charge	30 kW @	\$ 5.96933	\$179.08
Transmission Cost Recov Factor	30 kW @	\$ 5.114972	\$153.45
Distribution Cost Recovery	57 kW @	\$ 1.036859	\$59.10
Energy Efficiency	11,200 kWh @	\$ 0.000546	\$6.12
PUC Assessment			\$0.72
Gross Receipts Reimb			\$8.77
Sales Tax			\$36.27

Total Distribution Charges \$475.94

Current Charges \$1,545.11