



Customer Name: THE MUSE 3035 LLC  
Account Number: 900049640527  
Invoice Number: 055054010360  
Invoice Date: 07/21/2026

## Account Summary

| Previous Balance | Credits/Payments | Balance Forward | Current Charges | Amount Due        | Due Date          |
|------------------|------------------|-----------------|-----------------|-------------------|-------------------|
| \$3,452.91       | \$3,452.91 CR    | \$0.00          | \$2,405.56      | <b>\$2,405.56</b> | <b>08/10/2026</b> |

See remaining pages for invoice details.

## Customer Communications



Scan for MyAccount

MyAccount helps you easily keep track of your usage and how outside temps affect it, so you can stay in control and on budget. Scan the QR code to sign in.

## 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 Aid<sup>SM</sup> program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_  
Recurring monthly donation to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_

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900049640527

| Amount Due        | Due Date          |
|-------------------|-------------------|
| <b>\$2,405.56</b> | <b>08/10/2026</b> |

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

21900049640527000024055600000000003

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Page 2 of 3

### ***Important Information***

Your satisfaction is our top priority. Do you have feedback? Email us at [txuexec@txu.com](mailto: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     |            | \$ | 3,452.91 |    |
| Credits/Payments     |            |    |          |    |
| Payment              | 06/23/2026 | \$ | 3,452.91 | CR |
| Subtotal             |            | \$ | 3,452.91 | CR |
| Balance Forward      |            | \$ | 0.00     |    |
| Debits/Charges       |            |    |          |    |
| Late Payment Penalty |            | \$ | 2.39     |    |
| Subtotal             |            | \$ | 2.39     |    |



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Page 3 of 3

**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  | 32   | Actual    | 06/11/2026         | 7697                | 07/12/2026        | 7745               | 400.00     | 19200        | 40            | 40            |
| <b>TOTAL</b> |      |           |                    |                     |                   |                    |            | <b>19200</b> | <b>40</b>     | <b>40</b>     |

**Electric Service Commercial**

Service Period: 06/11/2026 to 07/12/2026

TXU Energy Fixed Price

|                                        |             |             |            |
|----------------------------------------|-------------|-------------|------------|
| Base Usage                             | 19200 kWh @ | \$ 0.080777 | \$1,550.92 |
| Hub to Load Zone Pass-Through          |             |             | \$17.65    |
| Market Securitization (Debt) Financing |             |             | \$7.83     |
| Other ERCOT Incremental AS Charges     |             |             | \$1.98     |
| PUC Assessment                         |             |             | \$2.64     |
| Gross Receipts Reimb                   |             |             | \$32.16    |

|           |          |
|-----------|----------|
| Sales Tax | \$133.09 |
|-----------|----------|

|                                 |                   |
|---------------------------------|-------------------|
| <b>Total Commercial Charges</b> | <b>\$1,746.27</b> |
|---------------------------------|-------------------|

**Electric Service Distribution**

Service Period: 06/11/2026 to 07/12/2026

|                                |              |             |          |
|--------------------------------|--------------|-------------|----------|
| Base Charge                    |              | \$24.00     |          |
| Meter Charge                   |              | \$20.99     |          |
| Distribution System Charge     | 40 kW @      | \$ 8.318122 | \$332.72 |
| Transmission Cost Recov Factor | 40 kW @      | \$ 5.114972 | \$204.60 |
| Rate Case Expense Surcharge    | 57 kW @      | \$ 0.016827 | \$0.96   |
| Energy Efficiency              | 19,200 kWh @ | \$ 0.000546 | \$10.48  |
| PUC Assessment                 |              |             | \$0.99   |
| Gross Receipts Reimb           |              |             | \$12.10  |

|           |         |
|-----------|---------|
| Sales Tax | \$50.06 |
|-----------|---------|

|                                   |                 |
|-----------------------------------|-----------------|
| <b>Total Distribution Charges</b> | <b>\$656.90</b> |
|-----------------------------------|-----------------|

|                        |                   |
|------------------------|-------------------|
| <b>Current Charges</b> | <b>\$2,405.56</b> |
|------------------------|-------------------|