

ATTACHMENT 6

BILL ACCOUNT NUMBER
0000166160

Understanding Your Bill

Your Bill Account Number - A unique number assigned to your account. Customers with multiple locations may have multiple account numbers.

Due Date - The date your payment is due to arrive at ENGIE Resources in order to avoid late charges.

Energy Charge - A charge based on the electric energy (kWh) consumed.

Utility Charges - Charges for services rendered by your local Transmission and Distribution Service Provider. These charges are set by the service provider.

Taxes - Taxes imposed on energy and utility charges and remitted to taxing entities.

Gross Receipts Tax Reimbursement - A fee assessed to recover the miscellaneous gross receipts tax imposed on retail electric providers operating in an incorporated city or town having a population more than 1,000.

PUC Assessment Reimbursement - A fee assessed to recover the statutory fee for administering the Public Utility Regulatory Act.

Sales Tax - Sales tax collected by authorized taxing authorities, such as the state, cities, and special purpose districts.

Late Payment Penalty - A charge assessed for late payment in accordance with Public Utility Commission rules.

kW (Kilowatt) - The standard unit for measuring electricity demand, equal to 1,000 watts.

kWh (Kilowatt-hour) - The standard unit for measuring electricity energy consumption, equal to 1,000 watt-hours.

Prevent Disconnect - Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. Neglecting to pay all charges may result in disconnection.

Right to Dispute Bill - If you believe your bill is inaccurate or you wish to dispute all or part of any bill, please contact ENGIE Resources at 1-866-693-6443 (1-866-MYEngie). If you are not satisfied with the decision or do not receive a decision within 10 days, you have the right to appeal to the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326. Telephone 1-888-782-8477. Hearing and speech impaired individuals with text telephone (TTY) may contact the commission at 1-512-936-7136.

Corporate Headquarters: ENGIE Resources, 1360 Post Oak Blvd, Suite 400, Houston TX 77056,
Internet: www.ENGIEResources.com.

* **Make electronic payments to:** Bank of America Merrill Lynch, Dallas, ACH Routing: 111000012, Wire ABA: 026009593, Account Number: 4451335207.

* **Mail payments to:** ENGIE Resources LLC, P.O. Box 841680 Dallas, TX 75284-1680.

* **Mail overnight payments to:** Bank of America Lockbox Services, Lockbox 841680, 1950 N Stemmons Freeway, Suite 5010 Dallas, TX 75207.

* **Mail notes and letters in a separate envelope to:** ENGIE Resources, 1360 Post Oak Blvd, Suite 400, Houston TX 77056.

* Fed. I.D. 37-1796578.

* PUCT License # 10053.



ATTACHMENT 6

SERVICE ADDRESS:
G. G. FORTIN'S
6201 BONDEAUX AVE
DALLAS, TX 75209
ESI ID Number:
10443720002314097
BILL ACCOUNT NUMBER: 0000166160
STATEMENT ID: 8508553

BILLING PERIOD
Apr 8, 2024 to May 7, 2024

Page 3

Pay This Amount	AMOUNT DUE
	\$3,841.60
	DUE DATE May 30, 2024

Questions about Your Bill?	Phone 866.MYEngie 866-693-6443	Online Billing accounts.engieresources.com	Email Us care@engieresources.com
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For power outages and other
electrical emergencies, call your
electric distribution company:

Oncor
1-888-313-4747
ESI ID Number
10443720002314097

Charges for Billing Period for Apr 8, 2024 to May 7, 2024

Fixed Price Energy Charge 52800kWh @ \$0.04	\$2,112.00
Subtotal Supplier Charges	\$2,112.00
Emergency Response Service Charge	\$2.75
Ercot Contingency Reserve Service	\$26.30
Incremental System Admin Fee	\$7.92
Market Securitization (debt) Financing	\$29.87
Subtotal Settlement Charges	\$66.84
Transmission Cost Recovery Factor 133 KW @ \$4.369967	\$581.21
Nuclear Decommissioning Charge 155 Rcht kW @ \$0.045	\$6.98
Metering Charge	\$21.30
Distribution Cost Recovery Factor 155 Rcht kW @ \$0.452724	\$70.17
Customer Charge	\$11.13
Energy Efficiency Cost Recovery 52,800 kWh @ \$0.000407	\$21.49
Distribution System Charge 155 Rcht kW @ \$5.12104	\$793.76
53601 Rate Case Expense Surcharge 155 Rcht kW @ \$0.012192	\$1.89
Subtotal TDSP Charges	\$1,507.93
Gross Receipts Tax - Delivery	\$29.98
Gross Receipts Tax - Supply	\$43.52
Puca Reimbursement - Delivery	\$2.51
Puca Reimbursement - Supply	\$3.62
Sales Tax - City - Delivery	\$30.68
Sales Tax - City - Supply	\$44.52
Subtotal Taxes and Fees	\$154.83
Current Energy Charges	\$3,841.60
Total Charges for this Billing Period	\$3,841.60

GENERAL INFORMATION

Thank you for being an ENGIE Resources customer, we value your business.
The average price you paid for electric service this month: 6.983¢ per kWh.

Your contract rate is valid through the meter date on or following 05/2024.
If by that time you have not signed a new contract for service, then you will begin
paying a post-term rate for month-to-month service. For more details on renewal options
or post-term service, please refer to your contract terms and conditions.

ENGIE Resources reports status of accounts and payment history to credit bureaus.

ATTACHMENT 6

BILL ACCOUNT NUMBER

0000166160

Summary of Usage by Meter

Reading Dates Previous/Current	Meter Number	Meter Constant	Meter Reading		Usage Type	Usage
			Previous	Current		
Apr 08 / May 07	115176812LG	160		0.831	kW	133
Apr 08 / May 07	115176812LG	160	53933	54263	kWh	52,800

UNDERSTANDING YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

Power Factor - A measurement used by some electrical distribution companies to determine the ratio of real power flowing to the load of apparent power.

OffPk (Off-Peak) - Those periods of time at which energy is generally being delivered far below the utility's maximum demand.

OnPk (On-Peak) - Those periods of time at which energy is generally being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (Kilowatt-hour) - The standard unit for measuring electricity energy consumption, equal to 1,000 watt-hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt) - A unit of electromotive force, equal to 1,000 volts.

If you believe this bill includes unauthorized charges, please contact us immediately at 866 -693-6443. If you are not satisfied with our 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.

Please contact us if you would like to donate to the Bill Payment Assistance Program or the Bill Assistance Program for burned veterans.

Please note, the amount billed on this invoice may include price changes allowed by law or regulatory actions.



ATTACHMENT 6

SERVICE ADDRESS:
G & G PROPERTIES
6201 BONDEAUX AVE
DALLAS, TX 75209
ESI ID Number:
10443720002314097
BILL ACCOUNT NUMBER: 0000166160
STATEMENT ID: 8615329

BILLING PERIOD
May 7, 2024 to Jun 6, 2024

Page 1

Pay This
Amount

AMOUNT DUE
\$4,692.98
DUE DATE
Jul 2, 2024

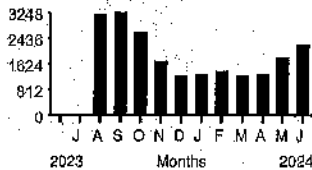
Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 67,680 kWh
in 30 days, or an
average of 2,256
kWh a day.

ACCOUNT BALANCE AS OF JUN 12, 2024

Previous Balance	\$3,841.60
Payments Received - THANK YOU	-\$3,841.60
Current Charges	\$4,692.98
Total Amount Due	\$4,692.98

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$2,833.67
Total Oncor Energy Charges	\$1,670.13
Total Taxes	\$189.18
Total Current Charges	\$4,692.98

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

Return this part to address below with a check payable to ENGIE Resources



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

0000166160

Due Date

Jul 2, 2024

Pay This Amount

\$4,692.98

Amount Enclosed



G & G PROPERTIES
PO Box 4697
Logan UT 84323



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001661608615320004692982407022

ATTACHMENT 6

BILL ACCOUNT NUMBER
0000166160

Understanding Your Bill

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Due Date - The date your payment is due to arrive at ENGIE Resources in order to avoid late charges.

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Utility Charges - Charges for services rendered by your local Transmission and Distribution Service Provider. These charges are set by the service provider.

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Corporate Headquarters: ENGIE Resources, 1360 Post Oak Blvd, Suite 400, Houston TX 77056,
Internet: www.ENGIEResources.com.

* **Make electronic payments to:** Bank of America Merrill Lynch, Dallas, ACH Routing: 111000012, Wire ABA: 026009593, Account Number: 4451335207.

* **Mail payments to:** ENGIE Resources LLC, P.O. Box 841680 Dallas, TX 75284-1680.

* **Mail overnight payments to:** Bank of America Lockbox Services, Lockbox 841680, 1950 N Stemmons Freeway, Suite 5010 Dallas, TX 75207.

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* Fed. I.D. 37-1796578.

* PUCT License # 10053.



ATTACHMENT 6

SERVICE ADDRESS:

G & G PROPERTIES

6201 BORDEAUX AVE

DALLAS, TX 75209

ESI ID Number:

10443720002314097

BILL ACCOUNT NUMBER: 0000166160**STATEMENT ID:** 8615329**BILLING PERIOD**
May 7, 2024 to Jun 6, 2024

Page 3

Pay This
Amount**AMOUNT DUE**

\$4,692.98

DUE DATE

Jul 2, 2024

**Questions about
Your Bill?****Phone**
866-MYEngie
866-693-6443**Online Billing**
accounts.engieresources.com**Email Us**
care@engieresources.com

For power outages and other
electrical emergencies, call your
electric distribution company:

Oncor
1-888-313-4747

ESI ID Number
10443720002314097

Charges for Billing Period for May 7, 2024 to Jun 6, 2024

Fixed Price Energy Charge 67680kWh @ \$0.04	\$2,707.20
Subtotal Supplier Charges	\$2,707.20
Emergency Response Service Charge	\$4.18
Ercot Contingency Reserve Service	\$74.85
Incremental System Admin Fee	\$9.26
Market Securitization (debt) Financing	\$38.18
Subtotal Settlement Charges	\$126.47
Transmission Cost Recovery Factor 161 KW @ \$4.369967	\$703.56
Customer Charge	\$11.13
Metering Charge	\$21.30
Distribution System Charge 161 KW @ \$5.12104	\$824.49
Distribution Cost Recovery Factor 161 KW @ \$0.452724	\$72.89
Nuclear Decommissioning Charge 161 KW @ \$0.045	\$7.25
53601 Rate Case Expense Surcharge 161 KW @ \$0.012192	\$1.96
Energy Efficiency Cost Recovery 67,680 kWh @ \$0.000407	\$27.55
Subtotal TDSP Charges	\$1,670.13
Gross Receipts Tax - Delivery	\$33.22
Gross Receipts Tax - Supply	\$56.57
Puca Reimbursement - Delivery	\$2.77
Puca Reimbursement - Supply	\$4.72
Sales Tax - City - Delivery	\$33.99
Sales Tax - City - Supply	\$57.91
Subtotal Taxes and Fees	\$189.18
Current Energy Charges	\$4,692.98
Total Charges for this Billing Period	\$4,692.98

GENERAL INFORMATION

Thank you for being an ENGIE Resources customer, we value your business.
The average price you paid for electric service this month: 6.655¢ per kWh.

Please be aware that your contract with ENGIE Resources has expired. You are currently paying a post-term monthly variable rate for month-to-month service. For more details, please refer to your contract terms and conditions.

ENGIE Resources reports status of accounts and payment history to credit bureaus.

ATTACHMENT 6

BILL ACCOUNT NUMBER

0000166160

Summary of Usage by Meter

Reading Dates Previous/Current	Meter Number	Meter Constant	Meter Reading		Usage Type	Usage
			Previous	Current		
May 07 / Jun 06	115176812LG	160		1,005	kW	161
May 07 / Jun 06	115176812LG	160	54263	54686	kWh	67,680

UNDERSTANDING YOUR METER INFORMATION

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kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt) - A unit of electromotive force, equal to 1,000 volts.

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Please contact us if you would like to donate to the Bill Payment Assistance Program or the Bill Assistance Program for burned veterans.

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ATTACHMENT 6

SERVICE ADDRESS:
G & G PROPERTIES
6201 BORDEAUX AVE
DALLAS, TX 75209
ESI ID Number:
10443720002314097
BILL ACCOUNT NUMBER: 0000166160
STATEMENT ID: 8638731

BILLING PERIOD
Jun 8, 2024 to Jul 12, 2024

Pay This Amount

AMOUNT DUE
\$7,098.74
DUE DATE
Jul 8, 2024

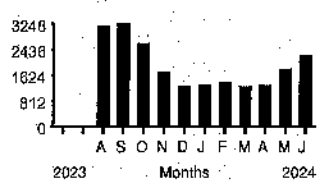
Questions about Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 16,160 kWh in 6 days, or an average of 2,693 kWh a day.

ACCOUNT BALANCE AS OF JUN 17, 2024

Previous Balance	\$4,692.98
Current Charges	\$2,405.76
Total Amount Due	\$7,098.74

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1,988.22
Total Oncor Energy Charges	\$320.48
Total Taxes	\$97.06
Total Current Charges	\$2,405.76

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

Return this part to address below with a check payable to ENGIE Resources



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

0000166160

Due Date

Jul 8, 2024

Pay This Amount

\$7,098.74

Amount Enclosed

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G & G PROPERTIES
PO Box 4697
Logan UT 84323

ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001661608638730007098742407080

ATTACHMENT 6

BILL ACCOUNT NUMBER
0000166160

Understanding Your Bill

Your Bill Account Number - A unique number assigned to your account. Customers with multiple locations may have multiple account numbers.

Due Date - The date your payment is due to arrive at ENGIE Resources in order to avoid late charges.

Energy Charge - A charge based on the electric energy (kWh) consumed.

Utility Charges - Charges for services rendered by your local Transmission and Distribution Service Provider. These charges are set by the service provider.

Taxes - Taxes imposed on energy and utility charges and remitted to taxing entities.

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Corporate Headquarters: ENGIE Resources, 1360 Post Oak Blvd, Suite 400, Houston TX 77056,
Internet: www.ENGIEResources.com.

* **Make electronic payments to:** Bank of America Merrill Lynch, Dallas, ACH Routing: 111000012, Wire ABA: 026009593, Account Number: 4451335207.

* **Mail payments to:** ENGIE Resources LLC, P.O. Box 841680 Dallas, TX 75284-1680.

* **Mail overnight payments to:** Bank of America Lockbox Services, Lockbox 841680, 1950 N Stemmons Freeway, Suite 5010 Dallas, TX 75207.

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* Fed. I.D. 37-1796578.

* PUCT License # 10053.



ATTACHMENT 6

SERVICE ADDRESS:
G. G. FORTY EIGHTS
6201 BORDEAUX AVE
DALLAS, TX 75209
ESI ID Number:
10443720002314097
BILL ACCOUNT NUMBER: 0000166160
STATEMENT ID: 8638731

BILLING PERIOD
Jun 6, 2024 to Jun 12, 2024

Page 3

Pay This
Amount

AMOUNT DUE
\$7,098.74
DUE DATE
Jul 8, 2024

Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

For power outages and other
electrical emergencies, call your
electric distribution company:

Oncor

1-888-313-4747

ESI ID Number

10443720002314097

Charges for Billing Period for Jun 6, 2024 to Jun 12, 2024

Index Energy Charge 17065.44kWh @ \$0.02971	\$507.02
Retail Adder Charge 16160kWh @ \$0.09	\$1,454.40
Subtotal Supplier Charges	\$1,961.42
Ancillary Services Charge	\$16.62
Market Securitization (debt) Financing	\$10.18
Subtotal Settlement Charges	\$26.80
Transmission Cost Recovery Factor 152 KW @ \$0.873993	\$132.85
Energy Efficiency Cost Recovery 16,160 kWh @ \$0.000407	\$6.58
Metering Charge	\$4.26
Distribution Cost Recovery Factor 155 Rcht kW @ \$0.090545	\$14.03
Nuclear Decommissioning Charge 155 Rcht kW @ \$0.009	\$1.40
Customer Charge	\$2.23
Distribution System Charge 155 Rcht kW @ \$1.024208	\$158.75
53601 Rate Case Expense Surcharge 155 Rcht kW @ \$0.002438	\$0.38
Subtotal TDSP Charges	\$320.48
Gross Receipts Tax - Delivery	\$6.37
Gross Receipts Tax - Supply	\$39.70
Puca Reimbursement - Delivery	\$0.52
Puca Reimbursement - Supply	\$3.32
Sales Tax - City - Delivery	\$6.52
Sales Tax - City - Supply	\$40.63
Subtotal Taxes and Fees	\$97.06
Current Energy Charges	\$2,405.76
Total Charges for this Billing Period	\$2,405.76

GENERAL INFORMATION

Thank you for being an ENGIE Resources customer, we value your business.
The average price you paid for electric service this month: 14.287¢ per kWh.

Please be aware that your contract with ENGIE Resources has expired. You are currently paying a post-term monthly variable rate for month-to-month service. For more details, please refer to your contract terms and conditions.

ENGIE Resources reports status of accounts and payment history to credit bureaus.

ATTACHMENT 6

BILL ACCOUNT NUMBER

0000166160

Summary of Usage by Meter

Reading Dates Previous/Current	Meter Number	Meter Constant	Meter Reading		Usage Type	Usage
			Previous	Current		
Jun 06 / Jun 12	115176812LG	160		0.952	kW	152
Jun 06 / Jun 12	115176812LG	160	54686	54787	kWh	16,160

UNDERSTANDING YOUR METER INFORMATION

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kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt) - A unit of electromotive force, equal to 1,000 volts.

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SERVICE ADDRESS
CHEVELLE APT. GROUP, LLC
6201 BORDEAUX AVE
DALLAS, TX 75209
ESI ID Number:
10443720002314097
BILL ACCOUNT NUMBER: 0000349287
STATEMENT ID: 8798306

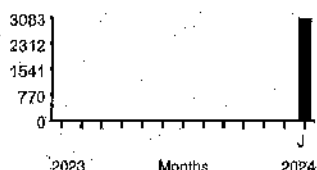
BILLING PERIOD
Jul 12, 2024 to Jul 8, 2024

Page 1

Pay This Amount	AMOUNT DUE
	\$9,292.77
	DUE DATE Aug 22, 2024

Questions about Your Bill?	Phone 866-MYEngie 866-693-6443	Online Billing accounts.engieresources.com	Email Us care@engieresources.com
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 80,160 kWh
in 26 days, or an
average of 3,083
kWh a day.

ACCOUNT BALANCE AS OF AUG 2, 2024

Previous Balance	\$0.00
Current Charges	\$9,292.77
Total Amount Due	\$9,292.77

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$6,686.37
Total Oncor Energy Charges	\$1,717.08
Total Taxes	\$889.32
Total Current Charges	\$9,292.77

IMPORTANT MESSAGES

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Return this part to address below with a check payable to ENGIE Resources



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

0000349287

Due Date

Aug 22, 2024

Pay This Amount

\$9,292.77

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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CHEVELLE APT. GROUP, LLC
PO BOX 4697
LOGAN UT 84323-4697



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00003492878798300009292772408227

ATTACHMENT 6

BILL ACCOUNT NUMBER
0000349287

Understanding Your Bill

Your Bill Account Number - A unique number assigned to your account. Customers with multiple locations may have multiple account numbers.

Due Date - The date your payment is due to arrive at ENGIE Resources in order to avoid late charges.

Energy Charge - A charge based on the electric energy (kWh) consumed.

Utility Charges - Charges for services rendered by your local Transmission and Distribution Service Provider. These charges are set by the service provider.

Taxes - Taxes imposed on energy and utility charges and remitted to taxing entities.

Gross Receipts Tax Reimbursement - A fee assessed to recover the miscellaneous gross receipts tax imposed on retail electric providers operating in an incorporated city or town having a population more than 1,000.

PUC Assessment Reimbursement - A fee assessed to recover the statutory fee for administering the Public Utility Regulatory Act.

Sales Tax - Sales tax collected by authorized taxing authorities, such as the state, cities, and special purpose districts.

Late Payment Penalty - A charge assessed for late payment in accordance with Public Utility Commission rules.

kW (Kilowatt) - The standard unit for measuring electricity demand, equal to 1,000 watts.

kWh (Kilowatt-hour) - The standard unit for measuring electricity energy consumption, equal to 1,000 watt-hours.

Prevent Disconnect - Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. Neglecting to pay all charges may result in disconnection.

Right to Dispute Bill - If you believe your bill is inaccurate or you wish to dispute all or part of any bill, please contact ENGIE Resources at 1-866-693-6443 (1-866-MYEngie). If you are not satisfied with the decision or do not receive a decision within 10 days, you have the right to appeal to the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326. Telephone 1-888-782-8477. Hearing and speech impaired individuals with text telephone (TTY) may contact the commission at 1-512-936-7136.

Corporate Headquarters: ENGIE Resources, 1360 Post Oak Blvd, Suite 400, Houston TX 77056,
Internet: www.ENGIEResources.com.

* **Make electronic payments to:** Bank of America Merrill Lynch, Dallas, ACH Routing: 111000012, Wire ABA: 026009593, Account Number: 4451335207.

* **Mail payments to:** ENGIE Resources LLC, P.O. Box 841680 Dallas, TX 75284-1680.

* **Mail overnight payments to:** Bank of America Lockbox Services, Lockbox 841680, 1950 N Stemmons Freeway, Suite 5010 Dallas, TX 75207.

* **Mail notes and letters in a separate envelope to:** ENGIE Resources, 1360 Post Oak Blvd, Suite 400, Houston TX 77056.

* Fed. I.D. 37-1796578.

* PUCT License # 10053.



ATTACHMENT 6

SERVICE ADDRESS:
CHEVELLE PT. GROUP, L.P.
6201 BORDEAUX AVE
DALLAS, TX 75209
ESI ID Number:
10443720002314097
BILL ACCOUNT NUMBER: 0000349287
STATEMENT ID: 8798306

BILLING PERIOD
Jun 12, 2024 to Jul 8, 2024

Page 3

Pay This Amount	AMOUNT DUE
	\$9,292.77
	DUE DATE Aug 22, 2024

Questions about Your Bill?	Phone 866-MYEngie 866-693-6443	Online Billing accounts.engieresources.com	Email Us care@engieresources.com
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For power outages and other
electrical emergencies, call your
electric distribution company:

Oncor
1-888-313-4747
ESI ID Number
10443720002314097

Charges for Billing Period for Jun 12, 2024 to Jul 8, 2024

Fixed Price Energy Charge 80159.99kWh @ \$0.08196	\$6,569.91
Subtotal Supplier Charges	\$6,569.91
Congestion Settlement Charge 84651.36kWh @ \$0.00058	\$49.38
Ercot Contingency Reserve Service	\$18.55
Market Securitization (debt) Financing	\$48.53
Subtotal Settlement Charges	\$116.46
Distribution System Charge 188 KW @ \$4.438235	\$834.39
Metering Charge	\$18.46
Energy Efficiency Cost Recovery 80,160 kWh @ \$0.000407	\$32.63
Distribution Cost Recovery Factor 188 KW @ \$0.532555	\$100.12
53601 Rate Case Expense Surcharge 188 KW @ \$0.010566	\$1.99
Nuclear Decommissioning Charge 188 KW @ \$0.039	\$7.33
Transmission Cost Recovery Factor 188 KW @ \$3.787305	\$712.01
Customer Charge	\$9.65
Move In Spl Read	\$0.50
Subtotal TDSP Charges	\$1,717.08
Gross Receipts Tax - Delivery	\$34.13
Gross Receipts Tax - Supply	\$133.53
Puca Reimbursement - Delivery	\$2.85
Puca Reimbursement - Supply	\$11.14
Sales Tax - City - Delivery	\$34.95
Sales Tax - City - Supply	\$136.62
Sales Tax - State - Delivery	\$109.17
Sales Tax - State - Supply	\$426.93
Subtotal Taxes and Fees	\$889.32
Current Energy Charges	\$9,292.77
Total Charges for this Billing Period	\$9,292.77

GENERAL INFORMATION

Thank you for being an ENGIE Resources customer, we value your business.
The average price you paid for electric service this month: 10.483¢ per kWh.

Your contract rate is valid through the meter date on or following 05/2028.
If by that time you have not signed a new contract for service, then you will begin
paying a post-term rate for month-to-month service. For more details on renewal options
or post-term service, please refer to your contract terms and conditions.

ENGIE Resources reports status of accounts and payment history to credit bureaus.

ATTACHMENT 6

BILL ACCOUNT NUMBER

0000349287

Summary of Usage by Meter

Reading Dates Previous/Current	Meter Number	Meter Constant	Meter Reading		Usage Type	Usage
			Previous	Current		
Jun 12 / Jul 08	115176812LG	160		1.177	kW	188
Jun 12 / Jul 08	115176812LG	160	54787	55288	kWh	80,160

UNDERSTANDING YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

Power Factor - A measurement used by some electrical distribution companies to determine the ratio of real power flowing to the load of apparent power.

OffPk (Off-Peak) - Those periods of time at which energy is generally being delivered far below the utility's maximum demand.

OnPk (On-Peak) - Those periods of time at which energy is generally being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (Kilowatt-hour) - The standard unit for measuring electricity energy consumption, equal to 1,000 watt-hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt) - A unit of electromotive force, equal to 1,000 volts.

If you believe this bill includes unauthorized charges, please contact us immediately at 866 -693-6443. If you are not satisfied with our 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.

Please contact us if you would like to donate to the Bill Payment Assistance Program or the Bill Assistance Program for burned veterans.

Please note, the amount billed on this invoice may include price changes allowed by law or regulatory actions.

ATTACHMENT 6



SERVICE ADDRESS:
CHEVELLE APT. GROUP, LLC
6201 BORDEAUX AVE
DALLAS, TX 75209
ESI ID Number:
10443720002314097
BILL ACCOUNT NUMBER: 0000349287
STATEMENT ID: 8827697

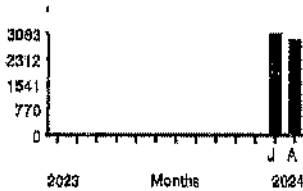
BILLING PERIOD
Jul 8, 2024 to Aug 6, 2024

Page 1

Pay This Amount	AMOUNT DUE
	\$19,045.85
	DUE DATE Sep 2, 2024

Questions about Your Bill?	Phone 866-MYENGIE 866-693-6443	Online Billing accounts.engieresources.com	Email Us oars@engieresources.com
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 84,320 kWh
in 29 days, or an
average of 2,907
kWh a day.

ACCOUNT BALANCE AS OF AUG 12, 2024

Previous Balance	\$9,292.77
Current Charges	\$9,753.08
Total Amount Due	\$19,045.85

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$7,025.27
Total Oncor Energy Charges	\$1,794.40
Total Taxes	\$933.41
Total Current Charges	\$9,753.08

IMPORTANT MESSAGES

ENGIE Resources now accepts Visa credit cards in addition to all other major cards. However, we no longer accept debit/ATM cards. To update your auto-pay, log in to My ENGIE Portal. Credit card transactions are subject to a 3% fee. Payments can be made via the portal or automated phone system.

To pay electronically and other important information, see back →

Return this part to address below with a check payable to ENGIE Resources



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

0000349287

Due Date

Sep 2, 2024

Pay This Amount

\$19,045.85

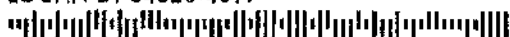
Amount Enclosed

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302832 BATCH# 150



CHEVELLE APT. GROUP, LLC
PO BOX 4697
LOGAN UT 84323-4697



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00003492878827690019045852409029

ATTACHMENT 6

Page 2

AUG2020240807

BILL ACCOUNT NUMBER

0000349287

Understanding Your Bill

Your Bill Account Number - A unique number assigned to your account. Customers with multiple locations may have multiple account numbers.

Due Date - The date your payment is due to arrive at ENGIE Resources in order to avoid late charges.

Energy Charge - A charge based on the electric energy (kWh) consumed.

Utility Charges - Charges for services rendered by your local Transmission and Distribution Service Provider. These charges are set by the service provider.

Taxes - Taxes imposed on energy and utility charges and remitted to taxing entities.

Gross Receipts Tax Reimbursement - A fee assessed to recover the miscellaneous gross receipts tax imposed on retail electric providers operating in an incorporated city or town having a population more than 1,000.

PUC Assessment Reimbursement - A fee assessed to recover the statutory fee for administering the Public Utility Regulatory Act.

Sales Tax - Sales tax collected by authorized taxing authorities, such as the state, cities, and special purpose districts.

Late Payment Penalty - A charge assessed for late payment in accordance with Public Utility Commission rules.

kW (Kilowatt) - The standard unit for measuring electricity demand, equal to 1,000 watts.

kWh (Kilowatt-hour) - The standard unit for measuring electricity energy consumption, equal to 1,000 watt-hours.

Prevent Disconnect - Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. Neglecting to pay all charges may result in disconnection.

Right to Dispute Bill - If you believe your bill is inaccurate or you wish to dispute all or part of any bill, please contact ENGIE Resources at 1-866-693-6443 (1-866-MYEngie). If you are not satisfied with the decision or do not receive a decision within 10 days, you have the right to appeal to the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326. Telephone 1-888-782-8477. Hearing and speech impaired individuals with text telephone (TTY) may contact the commission at 1-512-938-7136.

Corporate Headquarters: ENGIE Resources, 1360 Post Oak Blvd, Suite 400, Houston TX 77056.

Internet: www.ENGIEResources.com.

* **Make electronic payments to:** Bank of America Merrill Lynch, Dallas, ACH Routing: 111000012, Wire ABA: 026009593, Account Number: 4451335207.

* **Mail payments to:** ENGIE Resources LLC, P.O. Box 841680 Dallas, TX 75284-1680.

* **Mail overnight payments to:** Bank of America Lockbox Services, Lockbox 841680, 1950 N Stemmons Freeway, Suite 5010 Dallas, TX 75207.

* **Mail notes and letters in a separate envelope to:** ENGIE Resources, 1360 Post Oak Blvd, Suite 400, Houston TX 77056.

* Fed. I.D. 37-1796578.

* PUCT License # 10053.

ATTACHMENT 6



SERVICE ADDRESS:
CHEVELLE APARTMENTS, LLC
8201 BORDEAUX AVE
DALLAS, TX 75209
ESI ID Number:
10443720002314097
BILL ACCOUNT NUMBER: 0000349287
STATEMENT ID: 8827697

BILLING PERIOD:
Jul 8, 2024 to Aug 6, 2024

Pay This Amount	AMOUNT DUE
	\$19,045.85
	DUE DATE
	Sep 2, 2024

Questions about Your Bill?	Phone 866-MYEngie 866-693-6442	Online Billing accounts.engieresources.com	Email Us care@engieresources.com
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For power outages and other electrical emergencies, call your electric distribution company:

Oncor
1-888-313-4747
ESI ID Number
10443720002314097

Charges for Billing Period for Jul 8, 2024 to Aug 6, 2024

Fixed Price Energy Charge 84320kWh @ \$0.08196	\$6,910.87
Subtotal Supplier Charges	\$6,910.87
Congestion Settlement Charge 89044.45kWh @ \$0.00068	\$60.37
Ercot Contingency Reserve Service	\$9.85
Market Securitization (debt) Financing	\$44.18
Subtotal Settlement Charges	\$114.40
Energy Efficiency Cost Recovery 84,320 kWh @ \$0.000407	\$34.32
Metering Charge	\$21.30
Nuclear Decommissioning Charge 170 KW @ \$0.045	\$7.65
53601 Rate Case Expense Surcharge 170 KW @ \$0.012192	\$2.07
Customer Charge	\$11.13
Transmission Cost Recovery Factor 170 KW @ \$4.369967	\$742.89
Distribution System Charge 170 KW @ \$5.12104	\$870.58
Distribution Cost Recovery Factor 170 KW @ \$0.614487	\$104.46
Subtotal TDSP Charges	\$1,794.40
Gross Receipts Tax - Delivery	\$35.70
Gross Receipts Tax - Supply	\$140.30
Puca Reimbursement - Delivery	\$2.98
Puca Reimbursement - Supply	\$11.71
Sales Tax - City - Delivery	\$36.51
Sales Tax - City - Supply	\$143.54
Sales Tax - State - Delivery	\$114.09
Sales Tax - State - Supply	\$448.58
Subtotal Taxes and Fees	\$933.41
Current Energy Charges	\$9,753.08
Total Charges for this Billing Period	\$9,753.08

GENERAL INFORMATION

Thank you for being an ENGIE Resources customer, we value your business.
The average price you paid for electric service this month: 10.480¢ per kWh.

Your contract rate is valid through the meter date on or following 05/2028.
If by that time you have not signed a new contract for service, then you will begin paying a post-term rate for month-to-month service. For more details on renewal options or post-term service, please refer to your contract terms and conditions.

ENGIE Resources reports status of accounts and payment history to credit bureaus.

ATTACHMENT 6

Page 4

BILL ACCOUNT NUMBER

0000349287

Summary of Usage by Meter

Reading Dates Previous/Current	Meter Number	Meter Constant	Meter Reading		Usage Type	Usage
			Previous	Current		
Jul 08 / Aug 06	115176812LG	160		1,065	kW	170
Jul 08 / Aug 06	115176812LG	160	55288	55815	kWh	84,820

UNDERSTANDING YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

Power Factor - A measurement used by some electrical distribution companies to determine the ratio of real power flowing to the load of apparent power.

OffPk (Off-Peak) - Those periods of time at which energy is generally being delivered far below the utility's maximum demand.

OnPk (On-Peak) - Those periods of time at which energy is generally being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (Kilowatt-hour) - The standard unit for measuring electricity energy consumption, equal to 1,000 watt-hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

KVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

KVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt) - A unit of electromotive force, equal to 1,000 volts.

If you believe this bill includes unauthorized charges, please contact us immediately at 866-693-6443. If you are not satisfied with our 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.

Please contact us if you would like to donate to the Bill Payment Assistance Program or the Bill Assistance Program for burned veterans.

Please note, the amount billed on this invoice may include price changes allowed by law or regulatory actions.



ATTACHMENT 6

SENDER ADDRESS
CHEVELLE APT. GROUP, LLC
6201 BORDEAUX AVE
DALLAS, TX 75209
ESI ID Number:
10443720002314097
BILL ACCOUNT NUMBER: 0000349287
STATEMENT ID: 8932388

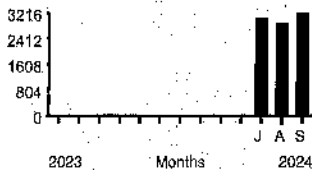
BILLING PERIOD
Aug 6, 2024 to Sep 5, 2024

Page 1

Pay This Amount	AMOUNT DUE
	\$11,243.54
	DUE DATE Oct 3, 2024

Questions about Your Bill?	Phone 866-MYENGIE 866-693-6443	Online Billing accounts.engieresources.com	Email Us care@engieresources.com
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 96,480 kWh in 30 days, or an average of 3,216 kWh a day.

ACCOUNT BALANCE AS OF SEP 13, 2024

Previous Balance	\$9,753.08
Payments Received - THANK YOU	-\$9,753.08
Current Charges	\$11,243.54
Total Amount Due	\$11,243.54

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$8,060.28
Total Oncor Energy Charges	\$2,107.54
Total Taxes	\$1,075.72
Total Current Charges	\$11,243.54

IMPORTANT MESSAGES

PDF COPY ONLY - No Paper Bill was Created

ENGIE Resources now accepts Visa credit cards in addition to all other major cards. However, we no longer accept debit/ATM cards. To update your auto-pay, log in to My ENGIE Portal. Credit card transactions are subject to a 3% fee. Payments can be made via the portal or automated phone system.

To pay electronically and other important information, see back →

Return this part to address below with a check payable to ENGIE Resources



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

0000349287

Due Date

Oct 3, 2024

Pay This Amount

\$11,243.54

Amount Enclosed

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CHEVELLE APT. GROUP, LLC
P.O. Box 4697
Logan UT 84323

ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

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ATTACHMENT 6

BILL ACCOUNT NUMBER
0000349287

Understanding Your Bill

Your Bill Account Number - A unique number assigned to your account. Customers with multiple locations may have multiple account numbers.

Due Date - The date your payment is due to arrive at ENGIE Resources in order to avoid late charges.

Energy Charge - A charge based on the electric energy (kWh) consumed.

Utility Charges - Charges for services rendered by your local Transmission and Distribution Service Provider. These charges are set by the service provider.

Taxes - Taxes imposed on energy and utility charges and remitted to taxing entities.

Gross Receipts Tax Reimbursement - A fee assessed to recover the miscellaneous gross receipts tax imposed on retail electric providers operating in an incorporated city or town having a population more than 1,000.

PUC Assessment Reimbursement - A fee assessed to recover the statutory fee for administering the Public Utility Regulatory Act.

Sales Tax - Sales tax collected by authorized taxing authorities, such as the state, cities, and special purpose districts.

Late Payment Penalty - A charge assessed for late payment in accordance with Public Utility Commission rules.

kW (Kilowatt) - The standard unit for measuring electricity demand, equal to 1,000 watts.

kWh (Kilowatt-hour) - The standard unit for measuring electricity energy consumption, equal to 1,000 watt-hours.

Prevent Disconnect - Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. Neglecting to pay all charges may result in disconnection.

Right to Dispute Bill - If you believe your bill is inaccurate or you wish to dispute all or part of any bill, please contact ENGIE Resources at 1-866-693-6443 (1-866-MYEngie). If you are not satisfied with the decision or do not receive a decision within 10 days, you have the right to appeal to the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326. Telephone 1-888-782-8477. Hearing and speech impaired individuals with text telephone (TTY) may contact the commission at 1-512-936-7136.

Corporate Headquarters: ENGIE Resources, 1360 Post Oak Blvd, Suite 400, Houston TX 77056,

Internet: www.ENGIEResources.com.

* **Make electronic payments to:** Bank of America Merrill Lynch, Dallas, ACH Routing: 111000012, Wire ABA: 026009593, Account Number: 4451335207.

* **Mail payments to:** ENGIE Resources LLC, P.O. Box 841680 Dallas, TX 75284-1680.

* **Mail overnight payments to:** Bank of America Lockbox Services, Lockbox 841680, 1950 N Stemmons Freeway, Suite 5010 Dallas, TX 75207.

* **Mail notes and letters in a separate envelope to:** ENGIE Resources, 1360 Post Oak Blvd, Suite 400, Houston TX 77056.

* Fed. I.D. 37-1796578.

* PUCT License # 10053.



ATTACHMENT 6

SERVICE ADDRESS:
CHEVELL EIGHT GROUP, L.P.
6201 BORDEAUX AVE
DALLAS, TX 75209
ESI ID Number:
10443720002314097
BILL ACCOUNT NUMBER: 0000349287
STATEMENT ID: 8932388

BILLING PERIOD
Aug 6, 2024 to Sep 5, 2024

Page 3

Pay This Amount	AMOUNT DUE \$11,243.54 DUE DATE Oct 3, 2024
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Questions about Your Bill?	Phone 866-MYEngie 866-693-6443	Online Billing accounts.engieresources.com	Email Us care@engieresources.com
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For power outages and other electrical emergencies, call your electric distribution company:

Oncor
1-888-313-4747
ESI ID Number
10443720002314097

Charges for Billing Period for Aug 6, 2024 to Sep 5, 2024

Fixed Price Energy Charge 96479.99kWh @ \$0.08196	\$7,907.50
Subtotal Supplier Charges	\$7,907.50
Ercot Contingency Reserve Service	\$27.04
Market Securitization (debt) Financing	\$43.07
Congestion Settlement Charge 101885.77kWh @ \$0.00081	\$82.67
Subtotal Settlement Charges	\$152.78
53601 Rate Case Expense Surcharge 189 KW @ \$0.012192	\$2.30
Temporary Emergency Electric Energy Facilities (teeef) 189 KW @ \$0.019873	\$3.76
Distribution Cost Recovery Factor 189 KW @ \$0.614487	\$116.14
Transmission Cost Recovery Factor 189 KW @ \$4.959012	\$937.25
Customer Charge	\$11.13
Energy Efficiency Cost Recovery 96,480 kWh @ \$0.000407	\$39.27
Metering Charge	\$21.30
Nuclear Decommissioning Charge 189 KW @ \$0.045	\$8.51
Distribution System Charge 189 KW @ \$5.12104	\$967.88
Subtotal TDSP Charges	\$2,107.54
Sales Tax - City - Delivery	\$42.82
Sales Tax - State - Supply	\$514.67
Gross Receipts Tax - Supply	\$160.96
Puca Reimbursement - Supply	\$13.44
Sales Tax - City - Supply	\$164.69
Sales Tax - State - Delivery	\$133.80
Gross Receipts Tax - Delivery	\$41.85
Puca Reimbursement - Delivery	\$3.49
Subtotal Taxes and Fees	\$1,075.72
Current Energy Charges	\$11,243.54
Total Charges for this Billing Period	\$11,243.54

GENERAL INFORMATION

Thank you for being an ENGIE Resources customer, we value your business.
The average price you paid for electric service this month: 10.539¢ per kWh.

Your contract rate is valid through the meter date on or following 05/2028.
If by that time you have not signed a new contract for service, then you will begin paying a post-term rate for month-to-month service. For more details on renewal options or post-term service, please refer to your contract terms and conditions.

ENGIE Resources reports status of accounts and payment history to credit bureaus.

ATTACHMENT 6

BILL ACCOUNT NUMBER

0000349287

Summary of Usage by Meter

Reading Dates Previous/Current	Meter Number	Meter Constant	Meter Reading		Usage Type	Usage
			Previous	Current		
Aug 06 / Sep 05	115176812LG	160		1.18	kW	189
Aug 06 / Sep 05	115176812LG	160	55815	56418	kWh	96,480

UNDERSTANDING YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

Power Factor - A measurement used by some electrical distribution companies to determine the ratio of real power flowing to the load of apparent power.

OffPk (Off-Peak) - Those periods of time at which energy is generally being delivered far below the utility's maximum demand.

OnPk (On-Peak) - Those periods of time at which energy is generally being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (Kilowatt-hour) - The standard unit for measuring electricity energy consumption, equal to 1,000 watt-hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt) - A unit of electromotive force, equal to 1,000 volts.

If you believe this bill includes unauthorized charges, please contact us immediately at 866-693-6443. If you are not satisfied with our 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.

Please contact us if you would like to donate to the Bill Payment Assistance Program or the Bill Assistance Program for burned veterans.

Please note, the amount billed on this invoice may include price changes allowed by law or regulatory actions.



ATTACHMENT 6

SERVICE ADDRESS
CHEVELLE APT. GROUP, LLC
6201 BORDEAUX AVE
DALLAS, TX 75209
ESI ID Number:
10443720002314097
BILL ACCOUNT NUMBER: 0000349287
STATEMENT ID: 9043071

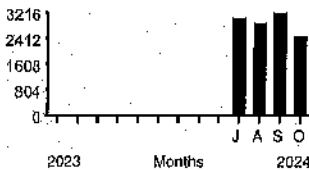
BILLING PERIOD
Sep 5, 2024 to Oct 4, 2024

Page 1

Pay This Amount	AMOUNT DUE
	\$8,593.34
	DUE DATE Oct 29, 2024

Questions about Your Bill?	Phone 866-MYEngie 866-693-6443	Online Billing accounts.engieresources.com	Email Us care@engieresources.com
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 71,840 kWh
in 29 days, or an
average of 2,477
kWh a day.

ACCOUNT BALANCE AS OF OCT 9, 2024

Previous Balance	\$11,243.54
Payments Received - THANK YOU	-\$11,243.54
Current Charges	\$8,593.34
Total Amount Due	\$8,593.34

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$6,021.26
Total Oncor Energy Charges	\$1,749.68
Total Taxes	\$822.40
Total Current Charges	\$8,593.34

IMPORTANT MESSAGES

ENGIE Resources now accepts Visa credit cards in addition to all other major cards. However, we no longer accept debit/ATM cards. To update your auto-pay, log in to My ENGIE Portal. Credit card transactions are subject to a 3% fee. Payments can be made via the portal or automated phone system.

To pay electronically and other important information, see back →

Return this part to address below with a check payable to ENGIE Resources



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

0000349287

Due Date

Oct 29, 2024

Pay This Amount

\$8,593.34

Amount Enclosed



CHEVELLE APT. GROUP, LLC
PO BOX 4697
LOGAN UT 84323-4697



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00003492879043070000593342410291

ATTACHMENT 6

BILL ACCOUNT NUMBER
0000349287

Understanding Your Bill

Your Bill Account Number - A unique number assigned to your account. Customers with multiple locations may have multiple account numbers.

Due Date - The date your payment is due to arrive at ENGIE Resources in order to avoid late charges.

Energy Charge - A charge based on the electric energy (kWh) consumed.

Utility Charges - Charges for services rendered by your local Transmission and Distribution Service Provider. These charges are set by the service provider.

Taxes - Taxes imposed on energy and utility charges and remitted to taxing entities.

Gross Receipts Tax Reimbursement - A fee assessed to recover the miscellaneous gross receipts tax imposed on retail electric providers operating in an incorporated city or town having a population more than 1,000.

PUC Assessment Reimbursement - A fee assessed to recover the statutory fee for administering the Public Utility Regulatory Act.

Sales Tax - Sales tax collected by authorized taxing authorities, such as the state, cities, and special purpose districts.

Late Payment Penalty - A charge assessed for late payment in accordance with Public Utility Commission rules.

kW (Kilowatt) - The standard unit for measuring electricity demand, equal to 1,000 watts.

kWh (Kilowatt-hour) - The standard unit for measuring electricity energy consumption, equal to 1,000 watt-hours.

Prevent Disconnect - Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. Neglecting to pay all charges may result in disconnection.

Right to Dispute Bill - If you believe your bill is inaccurate or you wish to dispute all or part of any bill, please contact ENGIE Resources at 1-866-693-6443 (1-866-MYEngie). If you are not satisfied with the decision or do not receive a decision within 10 days, you have the right to appeal to the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326. Telephone 1-888-782-8477. Hearing and speech impaired individuals with text telephone (TTY) may contact the commission at 1-512-936-7136.

Corporate Headquarters: ENGIE Resources, 1360 Post Oak Blvd, Suite 400, Houston TX 77056,
Internet: www.ENGIEResources.com.

* **Make electronic payments to:** Bank of America Merrill Lynch, Dallas, ACH Routing: 111000012, Wire ABA: 026009593, Account Number: 4451335207.

* **Mail payments to:** ENGIE Resources LLC, P.O. Box 841680 Dallas, TX 75284-1680.

* **Mail overnight payments to:** Bank of America Lockbox Services, Lockbox 841680, 1950 N Stemmons Freeway, Suite 5010 Dallas, TX 75207.

* **Mail notes and letters in a separate envelope to:** ENGIE Resources, 1360 Post Oak Blvd, Suite 400, Houston TX 77056.

* Fed. I.D. 37-1796578.

* PUCT License # 10053.



ATTACHMENT 6

SERVICE ADDRESS
CREVE CO. APT. TRUP, LLC
6201 BORDEAUX AVE
DALLAS, TX 75209
ESI ID Number:
10443720002314097
BILL ACCOUNT NUMBER: 0000349287
STATEMENT ID: 9043071

BILLING PERIOD
Sep 5, 2024 to Oct 4, 2024

Page 3

Pay This
Amount

AMOUNT DUE
\$8,593.34
DUE DATE
Oct 29, 2024

Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

For power outages and other
electrical emergencies, call your
electric distribution company:

Oncor
1-888-313-4747
ESI ID Number
10443720002314097

Charges for Billing Period for Sep 5, 2024 to Oct 4, 2024

Fixed Price Energy Charge 71840kWh @ \$0.08196	\$5,888.01
Subtotal Supplier Charges	\$5,888.01
Congestion Settlement Charge 75865.2kWh @ \$0.00131	\$99.46
Ercot Contingency Reserve Service	\$3.62
Market Securitization (debt) Financing	\$30.17
Subtotal Settlement Charges	\$133.25
Transmission Cost Recovery Factor 157 KW @ \$4.959012	\$778.56
Customer Charge	\$11.13
Energy Efficiency Cost Recovery 71,840 kWh @ \$0.000407	\$29.24
Metering Charge	\$21.30
53601 Rate Case Expense Surcharge 157 KW @ \$0.012192	\$1.91
Distribution System Charge 157 KW @ \$5.12104	\$804.00
Distribution Cost Recovery Factor 157 KW @ \$0.614487	\$96.47
Nuclear Decommissioning Charge 157 KW @ \$0.045	\$7.07
Subtotal TDSP Charges	\$1,749.68
Gross Receipts Tax - Delivery	\$34.81
Gross Receipts Tax - Supply	\$120.24
Puca Reimbursement - Delivery	\$2.91
Puca Reimbursement - Supply	\$10.05
Sales Tax - City - Delivery	\$35.62
Sales Tax - City - Supply	\$123.03
Sales Tax - State - Delivery	\$111.27
Sales Tax - State - Supply	\$384.47
Subtotal Taxes and Fees	\$822.40
Current Energy Charges	\$8,593.34
Total Charges for this Billing Period	\$8,593.34

GENERAL INFORMATION

Thank you for being an ENGIE Resources customer, we value your business.
The average price you paid for electric service this month: 10.817¢ per kWh.

Your contract rate is valid through the meter date on or following 05/2028.
If by that time you have not signed a new contract for service, then you will begin
paying a post-term rate for month-to-month service. For more details on renewal options
or post-term service, please refer to your contract terms and conditions.

ENGIE Resources reports status of accounts and payment history to credit bureaus.

ATTACHMENT 6

BILL ACCOUNT NUMBER

0000349287

Summary of Usage by Meter

Reading Dates Previous/Current	Meter Number	Meter Constant	Meter Reading		Usage Type	Usage
			Previous	Current		
Sep 05 / Oct 04	115176812LG	160		0.979	kW	157
Sep 05 / Oct 04	115176812LG	160	56418	56867	kWh	71,840

UNDERSTANDING YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

Power Factor - A measurement used by some electrical distribution companies to determine the ratio of real power flowing to the load of apparent power.

OffPk (Off-Peak) - Those periods of time at which energy is generally being delivered far below the utility's maximum demand.

OnPk (On-Peak) - Those periods of time at which energy is generally being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (Kilowatt-hour) - The standard unit for measuring electricity energy consumption, equal to 1,000 watt-hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt) - A unit of electromotive force, equal to 1,000 volts.

If you believe this bill includes unauthorized charges, please contact us immediately at 866-693-6443. If you are not satisfied with our 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.

Please contact us if you would like to donate to the Bill Payment Assistance Program or the Bill Assistance Program for burned veterans.

Please note, the amount billed on this invoice may include price changes allowed by law or regulatory actions.



ATTACHMENT 6

SERVICE ADDRESS:
CHEVELLE APT. GROUP, LLC
6201 BORDEAUX AVE
DALLAS, TX 75209
ESI ID Number:
10443720002314097
BILL ACCOUNT NUMBER: 0000349287
STATEMENT ID: 9153127

BILLING PERIOD
Oct 4, 2024 to Nov 5, 2024

Page 1

Pay This
Amount

AMOUNT DUE
\$7,807.37
DUE DATE
Nov 29, 2024

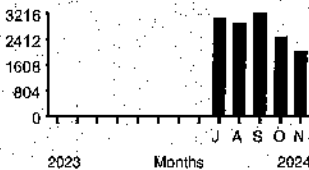
Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 65,120 kWh
in 32 days, or an
average of 2,035
kWh a day.

ACCOUNT BALANCE AS OF NOV 8, 2024

Previous Balance	\$8,593.34
Payments Received - THANK YOU	-\$8,593.34
Current Charges	\$7,807.37
Total Amount Due	\$7,807.37

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$5,442.25
Total Oncor Energy Charges	\$1,617.98
Total Taxes	\$747.14
Total Current Charges	\$7,807.37

IMPORTANT MESSAGES

PDF COPY ONLY - No Paper Bill was Created

To pay electronically and other Important Information, see back →

Return this part to address below with a check payable to ENGIE Resources



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

0000349287

Due Date

Nov 29, 2024

Pay This Amount

\$7,807.37

Amount Enclosed

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ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

CHEVELLE APT. GROUP, LLC
P.O. Box 4697
Logan UT 84323

00003492879153120007807372411296

ATTACHMENT 6

BILL ACCOUNT NUMBER
0000349287

Understanding Your Bill

Your Bill Account Number - A unique number assigned to your account. Customers with multiple locations may have multiple account numbers.

Due Date - The date your payment is due to arrive at ENGIE Resources in order to avoid late charges.

Energy Charge - A charge based on the electric energy (kWh) consumed.

Utility Charges - Charges for services rendered by your local Transmission and Distribution Service Provider. These charges are set by the service provider.

Taxes - Taxes imposed on energy and utility charges and remitted to taxing entities.

Gross Receipts Tax Reimbursement - A fee assessed to recover the miscellaneous gross receipts tax imposed on retail electric providers operating in an incorporated city or town having a population more than 1,000.

PUC Assessment Reimbursement - A fee assessed to recover the statutory fee for administering the Public Utility Regulatory Act.

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Late Payment Penalty - A charge assessed for late payment in accordance with Public Utility Commission rules.

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Corporate Headquarters: ENGIE Resources, 1360 Post Oak Blvd, Suite 400, Houston TX 77056,
Internet: www.ENGIEResources.com.

* **Make electronic payments to:** Bank of America Merrill Lynch, Dallas, ACH Routing: 111000012, Wire ABA: 026009593, Account Number: 4451335207.

* **Mail payments to:** ENGIE Resources LLC, P.O. Box 841680 Dallas, TX 75284-1680.

* **Mail overnight payments to:** Bank of America Lockbox Services, Lockbox 841680, 1950 N Stemmons Freeway, Suite 5010 Dallas, TX 75207.

* **Mail notes and letters in a separate envelope to:** ENGIE Resources, 1360 Post Oak Blvd, Suite 400, Houston TX 77056.

* Fed. I.D. 37-1796578.

* PUCT License # 10053.



ATTACHMENT 6

SERVICE ADDRESS:
CHEVELL PART GROUP, LLC
6201 BORDEAUX AVE
DALLAS, TX 75209
ESI ID Number:
10443720002314097
BILL ACCOUNT NUMBER: 0000349287
STATEMENT ID: 9153127

BILLING PERIOD
Oct 4, 2024 to Nov 5, 2024

Page 3

Pay This Amount	AMOUNT DUE
	\$7,807.37
	DUE DATE Nov 29, 2024

Questions about Your Bill?	Phone 866-MYEngie 866-693-6443	Online Billing accounts.engieresources.com	Email Us care@engieresources.com
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For power outages and other
electrical emergencies, call your
electric distribution company:

Oncor
1-888-313-4747
ESI ID Number
10443720002314097

Charges for Billing Period for Oct 4, 2024 to Nov 5, 2024

Fixed Price Energy Charge 65120kWh @ \$0.08196	\$5,337.24
Subtotal Supplier Charges	\$5,337.24
Congestion Settlement Charge 68768.67kWh @ \$0.00098	\$67.13
Ercot Contingency Reserve Service	\$10.53
Market Securitization (debt) Financing	\$27.35
Subtotal Settlement Charges	\$105.01
Transmission Cost Recovery Factor 138 KW @ \$4.959012	\$684.34
Nuclear Decommissioning Charge 151 Rcht kW @ \$0.045	\$6.80
Energy Efficiency Cost Recovery 65,120 kWh @ \$0.000407	\$26.50
Distribution Cost Recovery Factor 151 Rcht kW @ \$0.614487	\$92.79
53601 Rate Case Expense Surcharge 151 Rcht kW @ \$0.012192	\$1.84
Customer Charge	\$11.13
Distribution System Charge 151 Rcht kW @ \$5.12104	\$773.28
Metering Charge	\$21.30
Subtotal TDSP Charges	\$1,617.98
Gross Receipts Tax - Delivery	\$32.18
Gross Receipts Tax - Supply	\$108.68
Puca Reimbursement - Delivery	\$2.68
Puca Reimbursement - Supply	\$9.08
Sales Tax - City - Delivery	\$32.93
Sales Tax - City - Supply	\$111.20
Sales Tax - State - Delivery	\$102.88
Sales Tax - State - Supply	\$347.51
Subtotal Taxes and Fees	\$747.14
Current Energy Charges	\$7,807.37
Total Charges for this Billing Period	\$7,807.37

GENERAL INFORMATION

Thank you for being an ENGIE Resources customer, we value your business.
The average price you paid for electric service this month: 10.842¢ per kWh.

Your contract rate is valid through the meter date on or following 05/2028.
If by that time you have not signed a new contract for service, then you will begin
paying a post-term rate for month-to-month service. For more details on renewal options
or post-term service, please refer to your contract terms and conditions.

ENGIE Resources reports status of accounts and payment history to credit bureaus.

ATTACHMENT 6

BILL ACCOUNT NUMBER

0000349287

Summary of Usage by Meter

Reading Dates Previous/Current	Meter Number	Meter Constant	Meter Reading		Usage Type	Usage
			Previous	Current		
Oct 04 / Nov 05	115176812LG	160		0.861	kW	138
Oct 04 / Nov 05	115176812LG	160	56867	57274	kWh	65,120

UNDERSTANDING YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

Power Factor - A measurement used by some electrical distribution companies to determine the ratio of real power flowing to the load of apparent power.

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OnPk (On-Peak) - Those periods of time at which energy is generally being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (Kilowatt-hour) - The standard unit for measuring electricity energy consumption, equal to 1,000 watt-hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt) - A unit of electromotive force, equal to 1,000 volts.

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Please contact us if you would like to donate to the Bill Payment Assistance Program or the Bill Assistance Program for burned veterans.

Please note, the amount billed on this invoice may include price changes allowed by law or regulatory actions.