



Service Address:
INTEGRATED CIRCUIT SOLUTIONS USA
310 BELTWAY GREEN BLVD UNT 400
PASADENA, TX 77503

ACCOUNT INFORMATION

Statement Issued Date	12/30/2025
Billing Period	11/20/2025 to 12/23/2025
Statement Number	10592564
Utility Account Number (UAN)	1008901025004868650124
Bill Account Number (BAN)	0000388034
Contract Expiration	09-30-2030

ACCOUNT SUMMARY

Previous Charges

Previous Balance	\$2,295.52
Payment(s) Received 12/18/2025	-\$2,295.52

Recent payments may not yet be reflected. Please log into your account at accounts.engieresources.com for the most up to date status.

Current Charges

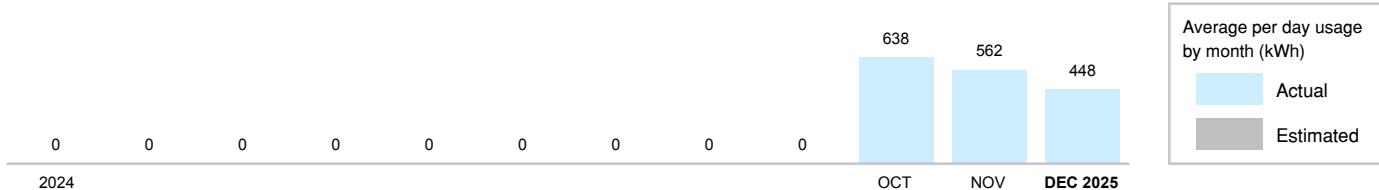
Current Charges (Details on next page)	\$2,654.20
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Total Amount Due by 1/19/2026 \$2,654.20

An overdue payment for this invoice will accrue at a simple interest rate of 1.5% per month if payment is not received by 1/19/2026.

USAGE HISTORY

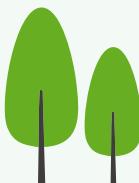
You used 14,784 kWh in 33 days, or an average of 448 kWh a day. The average price you paid for electric service is 16.283¢ per kWh excluding taxes and non-recurring charges or credits.



YOUR CARBON FOOTPRINT

Based on your monthly usage of **14,784 kWh** your equivalent emissions of Carbon is **5.456 metric tons of CO₂e**.

That's the equivalent of...



13,501 miles driven by an average gas-powered vehicle.



If you purchased renewables, please inquire about your end of year statement. To find out ways to reduce your carbon emissions, contact us at greentailer@engie.com or reach out to your sales representative.



PO Box 17867
San Antonio TX 78217



DUE DATE	BILL ACCOUNT #	AUTO BILL PAY	AMOUNT ENCLOSED
1/19/2026	0000388034	\$2,654.20	\$_____

HOW TO PAY YOUR BILL



Scan to pay

ONLINE

Pay by credit card or bank account on My ENGIE Portal at accounts.engieresources.com

CHECK

Return this tear-off section with a check payable to **ENGIE Resources**.

See more ways to pay under Additional Payment Options.

INTEGRATED CIRCUIT SOLUTIONS USA
310 BELTWAY GREEN BLVD STE 400
PASADENA TX 77503-1370



ENGIE Resources LLC

PO Box 841680

Dallas TX 75284-1680

00003880341059250002654202601191

IMPORTANT MESSAGES

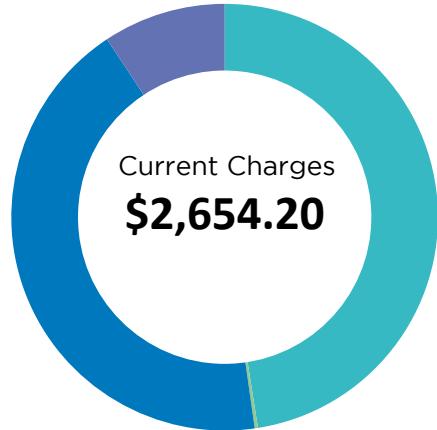
We will deduct \$2,654.20 from your bank account on Jan 19, 2026. We will deduct your prior bill amount(s) on the dates shown on your previous bills. This bill reflects a previously billed balance that we did not deduct from your bank account. We have included both your previous bill and current amount in this bill. Please call us if you have any questions. Your contract rate is valid through the meter date on or following 09/2030. 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.

CURRENT READINGS

For an explanation of charges and term definitions, see *Understanding Your Bill* section.

Meter Number	Previous Meter Read Date	Current Meter Read Date	Previous Meter Read	Current Meter Read	Meter Constant	Usage Type	Usage
I354625579	11/20/2025	12/23/2025	0	1.12	96	kVa	107.52
I354625579	11/20/2025	12/23/2025	975	1129	96	kWh	14,784

CURRENT CHARGES



Supplier Charges Fixed Price Energy Charge 14784kWh @ \$0.08528	\$1,260.78 \$1,260.78
Settlement Charges Market Securitization (debt) Financing	\$6.56 \$6.56
TDSP Charges (CenterPoint Energy) Customer Charge Accumulated Deferred Federal Inc Tax 2 108 NCP kVA @ \$-0.032685 Rate Case Expenses Surcharge 108 NCP kVA @ \$0.008704 Transmission Cost Recovery Factor 107.52 NCP kVA @ \$4.298828 Rate Reduction Credit 108 NCP kVA @ \$-0.017037 Energy Efficiency Cost Recovery Factor 14,784 kWh @ \$0.00072 Temp Emergency Elec Enyg Fac - Teeef 108 NCP kVA @ \$0.504907 Metering Charge System Restoration Charge 108 NCP kVA @ \$0.194537 Nuclear Decommissioning Charge 108 NCP kVA @ \$0.001481 Distribution Cost Recovery Factor 108 NCP kVA @ \$0.499259 Distribution System Charge 108 NCP kVA @ \$4.893333	\$1,139.93 \$4.14 -\$3.53 \$0.94 \$462.21 -\$1.84 \$10.64 \$54.53 \$9.27 \$21.01 \$0.16 \$53.92 \$528.48
Taxes and Fees Sales Tax - State - Supply Gross Receipts Tax - Delivery Gross Receipts Tax - Supply Puca Reimbursement - Supply Sales Tax - City - Delivery Sales Tax - State - Delivery Puca Reimbursement - Delivery Sales Tax - City - Supply	\$246.93 \$80.92 \$21.25 \$25.31 \$2.11 \$21.74 \$67.93 \$1.78 \$25.89
Current Charges \$2,654.20	

CONTACT US

MY ENGIE PORTAL

accounts.engieresources.com

EMAIL

care@engieresources.com

PHONE

866-MYENGIE (866-693-6443)
Mon-Fri // 7am-6pm CST

POWER OUTAGE/EMERGENCY

Call your local utility CenterPoint Energy at 1-800-332-7143

UNDERSTANDING YOUR BILL

For an explanation of additional charges and term definitions, visit: accounts.engieresources.com/faqs/UnderstandingYourBill

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

Charges for electricity used during this period.

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.

Late Payment Charges

1.5% monthly charge on funds received after the due date.

Prevent Termination

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

Unauthorized Charges

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.

Bill Payment Assistance Program

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

Price Changes

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

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.

ADDITIONAL PAYMENT OPTIONS

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

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. * 10053