

CHRISTOPHER STEFFEN 6907 N OAK BEND DR **ALVIN, TX 77511**



Invoice - Account Summary

Gexa Energy PUCT Certificate #10027 601 Travis St., Suite 1400 Houston, TX 77002

Account No.

35011905

Amount Due (If paid by due date) \$62.65

Due Date

12/26/2022

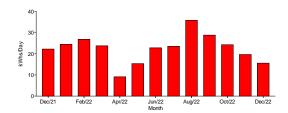
Account summary (see second page for details)

Total Amount Due with Late Payment Penalty (if paid after due date)

Invoice date: Dec 09 2022, Invoice No: 16948999

5.0% Late Payment Penalty if paid after 12/26/2022	\$3.13
Total Amount Due	\$62.65
Total current charges	\$62.65
TDU Charges and Taxes (see second page for details)	\$29.84
Electricity Charges and Taxes (see second page for details)	\$32.81
Balance Forward	\$0.00
Payment Received Nov 23, 2022	\$-74.46
Opening Balance	\$74.46

Your Average Daily Billed Usage



This period billed usage: 514 kWh Previous 12 months billed usage: 8,216 kWh

\$65.78

Customer Service:

1-866-961-9399

Mon-Fri 7:00am-8:00pm Sat 8:00am-5:00pm

Electricity Outages:

1-800-332-7143

Email:

Customercare@gexaenergy.com

Web:

www.gexaenergy.com

Payment: Gexa Energy, PO Box 660100, Dallas, TX 75266-0100

Please allow 5 to 7 days for processing. Detach and return this portion with your payment.

For more information about residential electric service please



any additional amount paid to the Bill Payment Assistance Program.

BILL PAYMENT ASSISTANCE

Check this box if you wish to apply

Account No. 35011905

visit www.powertochoose.com

Invoice No. 16948999 **Amount due** \$62.65

Due Date 12/26/2022

Amount Enclosed

\$

Meter Reading	Meter Reading Information ESI: 1008901046392841870100, Address: 6907 N OAK BEND DR, , ALVIN, TX 77511					
Meter Number	Meter Read Date	Read Type	Previous Meter Read	Current Meter Read	Multi	kWh Usage
192168076	11/04/2022 - 12/07/2022	TDU Actual Read	85057	85571	1	514
				T	otal Usage	514

Electricity Charges and Taxes	Billing Period: 11/04/2022 - 12/07/2022	Units	Rate \$	Total \$
	*Usage Credit			(\$50.00)
	*Energy Charge		0.161000	\$82.75
PUC Assessment				\$0.06
	Total Electricity Charges and Taxes			\$32.81
TDU Charges and Taxes Billing Period: 11/04/2022 - 12/07/2022		Units	Rate \$	Total \$
	*TDU Delivery Charges			\$29.80
PUC Assessment				\$0.04
	Total TDU Charges and Taxes			\$29.84

^{*}These items are included in the calculation of the average price per kWh. The average price you paid for electric service this month is 12.2 cents per kWh. The amount billed for your TDU Delivery charges may include price changes allowed by law or regulatory actions.

The estimated contract end date is 04/29/2024

If you believe the bill includes unauthorized charges, you should contact Gexa Energy at 1-866-961-9399 to dispute such charges and, if not satisfied with our review 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.

How can I pay my bill?



Internet/Online

Register to make one-time payments or set up auto-pay at gexaenergy.com/myaccount. Your username is the account number found on this bill.



In Persor

Bring this bill to pay in person. Same-day posting options available at ACE Cash Express or MoneyGram locations.



Mai

Send check payable to Gexa Energy along with detachable payment slip in the included envelope to: Gexa Energy, PO Box 660100, Dallas, TX 75266-0100



Phone/Credit Card



CHRISTOPHER STEFFEN 6907 N OAK BEND DR **ALVIN, TX 77511**



Invoice - Account Summary

Gexa Energy PUCT Certificate #10027 601 Travis St., Suite 1400 Houston, TX 77002

Account No.

35011905

Amount Due (If paid by due date)

\$71.15

Due Date

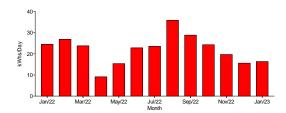
1/30/2023

Account summary (see second page for details)

Invoice date: Jan 12 2023, Invoice No: 17369060

Opening Balance Payment Received Dec 26, 2022	\$62.65 \$-62.65
Balance Forward	\$0.00
Electricity Charges and Taxes (see second page for details)	\$39.43
TDU Charges and Taxes (see second page for details)	\$31.72
Total current charges	\$71.15
Total Amount Due	\$71.15
5.0% Late Payment Penalty if paid after 01/30/2023	\$3.55
Total Amount Due with Late Payment Penalty (if paid after due date)	\$74.70

Your Average Daily Billed Usage



This period billed usage: 555 kWh

Previous 11 months billed usage: 7,131 kWh

Customer Service:

1-866-961-9399

Mon-Fri 7:00am-8:00pm Sat 8:00am-5:00pm

Electricity Outages:

1-800-332-7143

24 Hours Email:

Customercare@gexaenergy.com

Web:

www.gexaenergy.com

Payment: Gexa Energy, PO Box 660100, Dallas, TX 75266-0100

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BILL PAYMENT ASSISTANCE

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\$	

Account No.

visit www.powertochoose.com

Invoice No.

Amount due

Due Date

35011905

17369060

\$71.15

1/30/2023

\$

Gexa Energy PO Box 660100 Dallas, TX 75266-0100

Amount Enclosed

Meter Reading	Meter Reading Information ESI: 1008901046392841870100, Address: 6907 N OAK BEND DR, , ALVIN, TX 77511					
Meter Number	Meter Read Date	Read Type	Previous Meter Read	Current Meter Read	Multi	kWh Usage
192168076	12/07/2022 - 01/10/2023	TDU Actual Read	85571	86126	1	555
	_			T	otal Usage	555

Electricity Charges and Taxes	Billing Period: 12/07/2022 - 01/10/2023	Units	Rate \$	Total \$
*Usage Credit				(\$50.00)
*Energy Charge		555	0.161000	\$89.36
PUC Assessment				\$0.07
Total Electricity Charges and Taxes				\$39.43
TDU Charges and Taxes Billing Period: 12/07/2022 - 01/10/2023		Units	Rate \$	Total \$
	*TDU Delivery Charges			\$31.70
	Transition Charge-Off Allowance (COA5)			(\$0.02)
PUC Assessment				\$0.04
	Total TDU Charges and Taxes			\$31.72

^{*}These items are included in the calculation of the average price per kWh. The average price you paid for electric service this month is 12.8 cents per kWh. The amount billed for your TDU Delivery charges may include price changes allowed by law or regulatory actions.

The estimated contract end date is 04/29/2024

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Internet/Online

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In Persor

Bring this bill to pay in person. Same-day posting options available at ACE Cash Express or MoneyGram locations.



Mai

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Phone/Credit Card



CHRISTOPHER STEFFEN 6907 N OAK BEND DR **ALVIN, TX 77511**



Invoice - Account Summary

Gexa Energy PUCT Certificate #10027 20455 State Highway 249, Suite 200 Houston, TX 77070-2758

Account No.

35011905

Amount Due (If paid by due date) \$95.04

Due Date

8/1/2022

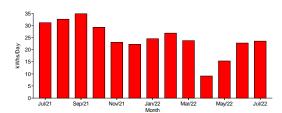
Account summary (see second page for details)

Invoice date: Jul 11 2022, Invoice No: 14811600

visit www.powertochoose.com

Opening Balance	\$91.11
Payment Received Jun 24, 2022	\$-91.11
Balance Forward	\$0.00
Electricity Charges and Taxes (see second page for details)	\$63.78
TDU Charges and Taxes (see second page for details)	\$31.26
Total current charges	\$95.04
Total Amount Due	\$95.04
5.0% Late Payment Penalty if paid after 08/01/2022	\$4.75
Total Amount Due with Late Payment Penalty (if paid after due date)	\$99.79

Your Average Daily Billed Usage



This period billed usage: 706 kWh

Previous 11 months billed usage: 7,823 kWh

Customer Service:

1-866-961-9399

Mon-Fri 7:00am-8:00pm Sat 8:00am-5:00pm

Electricity Outages:

1-800-332-7143

24 Hours Email:

Customercare@gexaenergy.com

Web:

www.gexaenergy.com

Payment:

Gexa Energy, PO Box 660100, Dallas, TX 75266-0100

Please allow 5 to 7 days for processing. Detach and return this portion with your payment.

For more information about residential electric service please



Account No. Invoice No. **Amount due Due Date** 35011905 \$95.04 8/1/2022 14811600

BILL PAYMENT ASSISTANCE Check this box if you wish to apply any additional amount paid to the Bill Payment Assistance Program.

> **Amount Enclosed** \$

Meter Reading Information ESI: 1008901046392841870100, Address: 6907 N OAK BEND DR, , ALVIN, TX 77511						
Previous Current kWh Meter Number Meter Read Date Read Type Meter Read Multi Usage						
192168076	06/08/2022 - 07/08/2022	TDU Actual Read	81105	81811	1	706
				T	otal Usage	706

Electricity Charges and Taxes	Billing Period: 06/08/2022 - 07/08/2022	Units	Rate \$	Total \$
	*Usage Credit			(\$50.00)
	*Energy Charge		0.161000	\$113.67
	PUC Assessment			\$0.11
	Total Electricity Charges and Taxes			\$63.78
TDU Charges and Taxes Billing Period: 06/08/2022 - 07/08/2022		Units	Rate \$	Total \$
	*TDU Delivery Charges			\$31.22
PUC Assessment				\$0.04
	Total TDU Charges and Taxes			\$31.26

^{*}These items are included in the calculation of the average price per kWh. The average price you paid for electric service this month is 13.4 cents per kWh. The amount billed for your TDU Delivery charges may include price changes allowed by law or regulatory actions.

The estimated contract end date is 04/29/2024

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How can I pay my bill?



Internet/Online

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In Persoi

Bring this bill to pay in person. Same-day posting options available at ACE Cash Express or MoneyGram locations.



Mai

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Phone/Credit Card



CHRISTOPHER STEFFEN 6907 N OAK BEND DR **ALVIN, TX 77511**



Invoice - Account Summary

Gexa Energy PUCT Certificate #10027 20455 State Highway 249, Suite 200 Houston, TX 77070-2758

Account No.

35011905

Amount Due (If paid by due date)

\$91.11

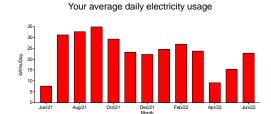
Due Date

6/27/2022

Account summary (see second page for details)

Invoice date: Jun 10 2022, Invoice No: 14416499

Opening Balance Payment Received May 27, 2022	\$67.65 \$-67.65
Balance Forward	\$0.00
Electricity Charges and Taxes (see second page for details)	\$59.90
TDU Charges and Taxes (see second page for details)	\$31.21
Total current charges	\$91.11
Total Amount Due	\$91.11
5.0% Late Payment Penalty if paid after 06/27/2022	\$4.55
Total Amount Due with Late Payment Penalty (if paid after due date)	\$95.66



This period electricity usage: 682 kWh Previous 12 months electricity usage: 8,998 kWh

Our contact details

BILL PAYMENT ASSISTANCE

Check this box if you wish to apply any additional amount paid to the Bill Payment Assistance Program.

	Customer Ser	vice:	1-866-961-9399
	Mon-Fri 7:00an Sat 8:00am-5:0		
!	Electricity Out	tages:	1-800-332-7143
@	Email:	Custome	rcare@gexaenergy.com
	Web:		www.gexaenergy.com
· · · · · · · · · · · · · · · · · · ·	Payment:		

Gexa Energy, PO Box 660100, Dallas, TX

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

Please allow 5 to 7 days for processing. Detach and return this portion with your payment.

Amount Enclosed Account No. Invoice No. **Amount due Due Date** 35011905 \$91.11 6/27/2022 \$ 14416499

> Gexa Energy PO Box 660100

Meter Reading Information ESI: 1008901046392841870100, Address: 6907 N OAK BEND DR, , ALVIN, TX 77511						
Meter Number	Meter Read Date	Read Type	Previous Meter Read	Current Meter Read	Multi	kWh Usage
192168076	05/09/2022 - 06/08/2022	TDU Actual Read	80423	81105	1	682
				T	otal Usage	682

Electricity Charges and Taxes	Billing Period: 05/09/2022 - 06/08/2022		Rate \$	Total \$
	*Usage Credit			(\$50.00)
	*Energy Charge	682	0.161000	\$109.80
	PUC Assessment			\$0.10
	Total Electricity Charges and Taxes			\$59.90
TDU Charges and Taxes Billing Period: 05/09/2022 - 06/08/2022		Units	Rate \$	Total \$
	*TDU Delivery Charges			\$31.17
	PUC Assessment			\$0.04
	Total TDU Charges and Taxes			\$31.21

^{*} These items are included in the calculation of the average price per kWh. The average price you paid for electric service this month is 13.3 cents per kWh.The amount billed for your TDU Delivery charges may include price changes allowed by law or regulatory actions.

The estimated contract end date is 04/29/2024

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How can I pay my bill?



Internet/Online

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In Person

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Mai

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Phone/Credit Card



CHRISTOPHER STEFFEN 6907 N OAK BEND DR ALVIN, TX 77511



Invoice - Account Summary

Gexa Energy PUCT Certificate #10027 20455 State Highway 249, Suite 200 Houston, TX 77070-2758

Account No.

35011905

Amount Due (If paid by due date)

\$67.65

Due Date

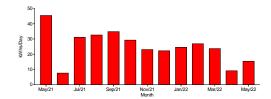
5/27/2022

Account summary (see second page for details)

Invoice date: May 11 2022, Invoice No: 14020453

Opening Balance	\$29.61
Payment Received Apr 28, 2022	\$-29.61
Balance Forward	\$0.00
Electricity Charges and Taxes (see second page for details)	\$44.47
TDU Charges and Taxes (see second page for details)	\$23.18
Total current charges	\$67.65
Total Amount Due	\$67.65
5.0% Late Payment Penalty if paid after 05/27/2022	\$3.38
Total Amount Due with Late Payment Penalty (if paid after due date)	\$71.03

Your average daily electricity usage



This period electricity usage: 476 kWh Previous 11 months electricity usage: 8,548 kWh

Our contact details

Customer Service: 1-866-961-9399

Mon-Fri 7:00am-8:00pm
Sat 8:00am-5:00pm

Electricity Outages: 1-800-332-7143 24 Hours

© Email: Customercare@gexaenergy.com

Web: www.gexaenergy.com

Payment: Gexa Energy, PO Box 660100, Dallas, TX

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

Please allow 5 to 7 days for processing. Detach and return this portion with your payment.

Gexa ENERGY

BILL PAYMENT ASSISTANCE

Check this box if you wish to apply any additional amount paid to the Bill Payment Assistance Program.

\$

 Account No.
 Invoice No.
 Amount due
 Due Date
 Amount Enclosed

 35011905
 14020453
 \$67.65
 5/27/2022
 \$

Meter Reading Information ESI: 1008901046392841870100, Address: 6907 N OAK BEND DR, , ALVIN, TX 7751						
Meter Number	Meter Read Date	Read Type	Previous Meter Read	Current Meter Read	Multi	kWh Usage
192168076	04/08/2022 - 05/09/2022	TDU Actual Read	79947	80423	1	476
				Т	otal Usage	476

Electricity Charges and Taxes	Billing Period: 04/08/2022 - 05/09/2022	Units	Rate \$	Total \$
*Energy Charge		307	0.056000	\$17.19
	*Energy Charge	169	0.161000	\$27.21
	PUC Assessment			\$0.07
	Total Electricity Charges and Taxes			\$44.47
TDU Charges and Taxes	Billing Period: 04/08/2022 - 05/09/2022	Units	Rate \$	Total \$
	*TDU Delivery Charges			\$23.15
	PUC Assessment			\$0.03
	Total TDU Charges and Taxes			\$23.18

^{*} These items are included in the calculation of the average price per kWh. The average price you paid for electric service this month is 14.2 cents per kWh.The amount billed for your TDU Delivery charges may include price changes allowed by law or regulatory actions.

The estimated contract end date is 04/29/2024

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Internet/Online

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In Persoi

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Mai

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Phone/Credit Card



CHRISTOPHER STEFFEN 6907 N OAK BEND DR ALVIN, TX 77511

Invoice - Account Summary

Gexa Energy PUCT Certificate #10027 20455 State Highway 249, Suite 200 Houston, TX 77070-2758

Account No. 35011905

Amount Due (If paid by due date) \$74.46

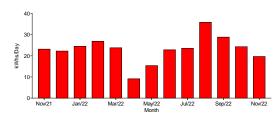
Due Date 11/28/2022

Account summary (see second page for details)

Invoice date: Nov 07 2022, Invoice No: 16513251

Opening Balance Payment Received Oct 21, 2022 Balance Forward	\$102.50 \$-102.50 \$0.00
Electricity Charges and Taxes (see second page for details) TDU Charges and Taxes (see second page for details)	\$41.84 \$32.62
Total current charges	\$74.46
Total Amount Due	\$74.46
5.0% Late Payment Penalty if paid after 11/28/2022	\$3.72
Total Amount Due with Late Payment Penalty (if paid after due date)	\$78.18

Your Average Daily Billed Usage



This period billed usage: 570 kWh Previous 12 months billed usage: 8,435 kWh

)

Customer Service:

1-866-961-9399

Mon-Fri 7:00am-8:00pm Sat 8:00am-5:00pm

Electricity Outages:

1-800-332-7143

@

Email:

Customercare@gexaenergy.com

Web:

75266-0100

BILL PAYMENT ASSISTANCE

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Payment: Gexa Energy, PO Box 660100, Dallas, TX

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For more information about residential electric service please



Account No. Invoice No. Amount due Due Date

Amount Enclosed

35011905

visit www.powertochoose.com

16513251

\$74.46

11/28/2022

\$

Meter Reading Information ESI: 1008901046392841870100, Address: 6907 N OAK BEND DR, , ALVIN, TX 77511						
Meter Number	Meter Read Date	Read Type	Previous Meter Read	Current Meter Read	Multi	kWh Usage
192168076	10/06/2022 - 11/04/2022	TDU Estimated Read	84487	85057	1	570
	_			T	otal Usage	570

Electricity Charges and Taxes	Billing Period: 10/06/2022 - 11/04/2022	Units	Rate \$	Total \$
	*Usage Credit			(\$50.00)
	*Energy Charge	570	0.161000	\$91.77
	PUC Assessment			\$0.07
	Total Electricity Charges and Taxes			\$41.84
TDU Charges and Taxes	Billing Period: 10/06/2022 - 11/04/2022	Units	Rate \$	Total \$
	*TDU Delivery Charges			\$32.58
	PUC Assessment			\$0.04
	Total TDU Charges and Taxes			\$32.62

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The estimated contract end date is 04/29/2024

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Phone/Credit Card