

Acct #: 2201050006 Bill #: B2303130059 Bill Date: 03/13/23

Charles Marino 9200 Westheimer Rd #1903 Houston, TX 77063

Service at ESI ID #: #1008901023813928120103 9200 WESTHEIMER RD #1903 HOUSTON,TX 77063-3504 ☑ marinoc13@att.net

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Bill Date: 03/13/23 Bill Period - 02/09/23 thru 03/10/23

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$78.79	\$79.48	-\$78.79	\$79.48	03/29/23

Meter	Туре	∰ Dates	Current Meter Read	Previous Meter Read		kWh Usage	kVa/kW Demand	Energy Cost
165656723	ACT	02/09 - 03/10	4112	3408	1	704.00		See Details

Current Charges	Qty	Rate	Amount
Electric Service			
Energy Charge	704.00	0.10940	\$77.02
Sales & Gross Receipt Taxes			
City Tax			\$0.79
Gross Receipt Reimb			\$1.54
PUCA Reimb			\$0.13
Payments and Adjustments			
Previous Balance			\$78.79
Payments and Adjustments			
Payment on 02/27/23			-\$78.79
Total Payments/Adjustments			-\$78.79
Total Current Charges			\$79.48
Total Amount Due			\$79.48

**Contract Details** 

02/10/23 - 03/10/23 - PTC Value Prime 18

The average price you paid for electricity this month is 10.940¢per kWh. If you see an unauthorized charge on your bill, please contact Value Power at (281)760-3125 or via email care@myvaluepower.com 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, Texas 78711-3326; (512) 936-7120 or toll free (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136 You have a contract valid from 02/10/2022 to 08/10/2023.

1717 St. James Place Suite 400 Houston, TX 77056 PUC License No. 10293

Questions or Comments

**4** 281-760-3125

**\$88-699-0747** 

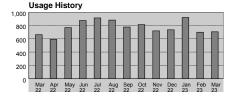
 $\ \ \Box$  Care@myvaluepower.com

www.myvaluepower.com

For Outages / Emergencies Call: CenterPoint (24 hours a day) 800.332.7143

Value Power Customer Care Hours Mon-Fri 8AM - 5PM CST

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



....Please return bottom portion with your payment ....



Acct #: 2201050006 Bill Date: 03/13/23 Bill #: B2303130059 Amount Due: \$79.48 Due by: 03/29/23 Amount Enclosed : \$ Do Not Pay - Auto Credit Card Payment Scheduled on Due Date [] Yes, I would like to donate \$\_\_\_\_ to Value Power Electricity Payment

Assistance Program

## 2201050006000000794800000079482

Capital Energy PA LLC Dba Value Power P.O. Box # 4766 Houston, TX 77210-4766