To Pay Your Bill		Please return this portion with paymer			
		Date Due		5/30/2024	
Online: Pay by credit card or bank account myaccount.greenmountain.com Check: Make check payable to Green Mountain Energy Compa		Amount Due			\$72.57
		Bill Payment Assista Donation Amount		\$	
		Amount Enclosed	s		
13850 SHERI HOLLOW LN HOUSTON TX 77082-3314		GREEN MOUNTAIN ENERGY COMPANY P.O. BOX 660305 DALLAS TX 75266 - 0305 1141111111111111111111111111111111111			

Account # Invoice #: 17

Important Information

Green Mountain Energy Company (PUCT License 10009) is the nation's longest serving renewable energy retailer.
Although we cannot promise that renewable energy will go directly to your home, the voluntary renewable portion of the electricity you purchase is added to the grid on your behalf and displaces power that's typically generated from more polluting resources.

CenterPoint, your transmission and distribution service provider, maintains the poles and wires that deliver generic power from the grid to meet your minute by minute consumption. Therefore, you will continue to receive the same reliability of service as you always have. CenterPoint will provide your metering and emergency services, so for metering and other routine services or if your power goes out, please call 1-800-332-7143.

Notice to Customers -- If you believe this bill includes unauthorized charges, you should contact Green Mountain Energy to dispute those charges. If 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 1-888-782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at 512-936-7136 or toll-free at 1-800-735-2988.

CENTERPOINT ENERGY UPDATE - The last time CenterPoint Energy changed its rates affecting the Delivery Charges line item on this account was 04/01/2024.

Future Pricing Information: To obtain information about the price that will apply on your next bill, please contact one of our Customer Care representatives at 1-866-785-4668.

Electric Service Identifier:

Service Address:

13850 SHERI HOLLOW LN

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188133211

Billing Period From 04/12/2024 To 05/13/2024

Product:

Meter Number:

Renewable Rewards* Essential

We would like to make you aware that the energy charge you pay has changed this month, which is in accordance with your Terms of Service, and can be found in the Current Electricity Charges Detail on the invoice. You can call or visit us on the web to see what other plans are available for you.

Current Meter Read 5/13/2024		
Previous Meter Read 4/12/2024	46376	
kWh Usage	498	
Days in Cycle: Base Charge Energy Charge 498 kWh @ \$0.144432 /kWh	\$9.95 71.93	
GME Renewable Rewards Credit 261 kWh @ \$-0.144432 /kWh	- 37.70	
CenterPoint Energy Delivery Charges	24.50	
Gross Receipts Tax Reimbursement	1.37	
Sales Tax 1.00%	0.70	
The average price you paid for electricity service this month (pe	r kWh): \$0.214	
Current Charges	\$70.75	
Late Payment Penalty	1.82	
Previous Amount Due	\$36.32	
Payment 05/04/2024	-36.32	
Balance Forward	0.00	
Balance Forward: Non-Electricity	0.00	
Amount Due	\$72.57	

Bill Payment Assistance Program - This program provides assistance to customers who, as a result of hardship, need help paying their energy bills. It is funded by customer contributions. If you wish to contribute, enter the amount of your donation in the space provided. You may add the donation to your total payment or submit it separately.

[†] Estimate based on the product's eligible new renewable content and applicable carbon dioxide (CO₂) emission rate from the U.S. Environmental Protection Agency's Emissions and Generation Resource Integrated Database (eGRID).