



Account #: 12 652 989 - 0

Customer Name: BUTLER PROPERTY COMPANY, LLC Bill Date: 02/01/2023

Account Name: WILL BUTLER

Invoice #: 336000992983

Due Date 02/17/2023

Questions or Comments?



Cirro Energy
P.O. Box 2229
Houston, TX 77252-2229

Manage your account online:
cirroenergy.com/my-cirro

Customer Service:
1-800-692-4776
BusinessServices@cirroenergy.com
Mon - Fri 8:30 AM - 5:30 PM CST

Account Summary

Previous Amount Due	\$21.64
Payment 01/20/2023	-21.64
Balance Forward	0.00
Late Payment Penalty	1.08
Current Charges	18.92

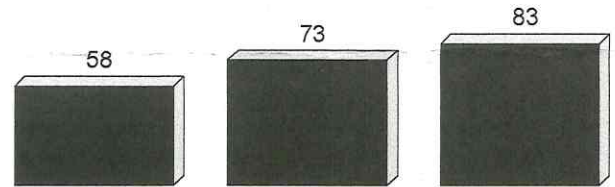
Total Amount Due by 02/17/2023

\$20.00

Electricity Usage Summary

For more usage information log on to cirroenergy.com

Actual Read
Estimated Read



Billing Period	12/30/2022 - 01/31/2023	12/01/2022 - 12/30/2022	12/30/2021 - 01/31/2022
Billing Days	32	29	32
Electricity Used (kWh)	58	73	83
Avg. Daily Usage (kWh)	2	3	3

Thank you for being a Cirro customer.

US Retailers, LLC dba Cirro Energy. PUCT Certificate 10177

Please mail this portion with your payment. Make check payable to: Cirro Energy

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P.O. Box 2229
Houston, TX 77252-2229

Energy Assistance Contribution
\$1, \$5, \$10

\$

Amount Paid



001372 7721842 0001 008258 10Z

WILL BUTLER
100 N COTTONWOOD DR #104
RICHARDSON TX 75080-4772



Total Amount Due by 02/17/2023

\$ 20.00

Mail payment to:

CIRRO ENERGY
U.S. RETAILERS, LLC
PO BOX 660004
DALLAS TX 75266-0004



0520080265777

03910000126529890400000002000000000200090

2258 / 4515

1000/1000 194200 194200 2491222 2/27/20

Customer Name: BUTLER PROPERTY COMPANY, LLC

Account Name: WILL BUTLER

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Account Information3626 PRESCOTT AVE
DALLAS TX 75219-2149For outages or emergencies:
call Oncor Electric Delivery at
1-888-313-4747ESI ID:
10443720002368873**Electric Usage Detail**

Meter Number: 149859672LG	
Current Meter Read 01/31/2023	13310
Previous Meter Read 12/30/2022	13252
kWh Multiplier	1
kWh Usage	58

Charge Details - 32 Day Billing Period From 12/30/2022 To 01/31/2023**Smart Flex Business**

Energy Charge	58 kWh @ \$0.139000/kWh	8.06
Oncor Electric Delivery Charges		10.30
Gross Receipts Tax Reimbursement		0.37
Sales Tax 1.00%		0.19

Current Charges**\$18.92**The average price you paid for electric service this month (per kWh) **\$0.317**

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 1-800-692-4776.

If you believe this bill includes unauthorized charges, you should contact us to dispute the charges. If not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas (PUCT) at PO Box 13326, Austin, Texas, 78711-3326. PUCT phone number: Local (512) 936-7120, Toll-free in Texas (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.

Energy Assistance Program -- We are proud to offer an Energy Assistance Program which provides assistance to customers who are experiencing a hardship and need assistance paying their energy bills. This program is funded by customer contributions. If you wish to make a contribution, please write the amount of your donation in the space provided. This donation may be added to your total payment or a separate payment may be submitted.

Gross Receipts Tax Reimbursement: -- The Gross Receipts Tax (GRT) is a tax by the State of Texas on sellers of electricity. The GRT is imposed on sellers of electricity making sales to customers in incorporated cities or towns with a population greater than 1,000, and ranges from 0.581% to 1.997%. This tax reimbursement is applicable regardless of customer tax status.

ONCOR ELECTRIC DELIVERY UPDATE - The last time Oncor changed its charges affecting the Delivery Charges line item on this account was 09/01/2022.

8-0000-4-51280

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