

## **Questions or Comments?**

Green Mountain Energy P.O. Box 328 HOUSTON TX 77001-0328

Contact us at: 1-800-273-2135 Monday - Friday 9:00 A.M. - 5:00 P.M. VIP@GreenMountain.com

https://www.businessportal.greenmountain.com PUCT Certificate 10009 Green Mountain Account: 008 000 145 809 - 2 Date Due: 03/20/2023 Customer Name: ART OF WAR CO., LTD

Invoice Number	Amount Due
111 039 942 482 - 5	89.29

Account Summary	Billing Date: February 17, 2023	
Previous Amount Due		\$41.62
Payment	•	0.00
Balance Forward		41.62
Total Current Charges		47.67
Total Due		89.29

á	Your Bus	iness is Making a D	Difference!
	By purchasing Green Mountain	Energy® electricity, you ha	eve helped avoid the emission of
	this much carbo	n dioxide (CO2) pollution ove	er the past month.
Period Contraction	Electricity Used (kWh)	CO₂ Emissions Avoided (pounds)¹	Equivalent Automobile Miles Not Driven <sup>2</sup>
annament of the same	352	456	556

<sup>1</sup>Estimate based on the product's eligible new renewable content and applicable CO₂ emission rate from the U.S. Environmental Protection Agency's Emissions and Generation Resource Integrated Database (eGRID).

<sup>2</sup>Estimate based on U.S. Department of Transportation fuel economy statistics for an average passenger vehicle and U.S. Environmental Protection Agency CO₂ content of gasoline.



Please mail this portion with your payment. Make check payable to: GREEN MOUNTAIN ENERGY



>000017 7970871 0002 008249 10Z

ART OF WAR CO., LTD

**Butler Property Company** 

100 N COTTONWOOD DR #104

RICHARDSON TX 75080-4772

Green Mountain Energy P.O. Box 328 HOUSTON TX 77001-0328



Account: 008 000 145 809 - 2

\$: \_\_\_\_\_\_. fe Due \_\_\_\_\_03/20/2023

 Date Due
 03/20/2023

 Amount Due
 89.29

Mail payment to:

	Account Number	Service Address	Rate per kWh	Energy Charge	TDSP Charges	Monthly Service Charge	Nodal Congest. Charge	Totai Sales Tax	PUC	GRT Reimburse	Other Charges	Total Current Charges
1	15722401	2833 KINGS RD 105	0.057000	1.88	3.84			0.06		0.12	0.15	6.05
2	15782598	2833 KINGS RD 106	0.057000	0.51	1.31			0.02		0.04	0.15	2.03
3	15782599	2833 KINGS RD 107	0.057000	0.17	0.24					0.01	0.15	0.57
4	15782600	2833 KINGS RD 108	0.057000	2.96	5.72			0.09		0.17		8.94
5	15782608	2833 KINGS RD 205	0.057000	14.54	14.66			0.30		0.58		30.08
ŢC	TAL BILLED			20.06	25.77		0.0507051664	0.47		0.92	0,45	47.67

				Meter Readings (kWh) (E) = Estimated				Service Period		
	ESHD	Service Address	Meter Number	Previous Reading	Current Reading	Multiplier	Energy Used (kWh)	Begin Date	End Date	Total Current Charges
1	10443720007154438	2833 KINGS RD 105	142218962LG	10649	10682	1	33	01/10/2023	01/31/2023	6.05
2	10443720007154469	2833 KINGS RD 106	143994102LG	13165	13174	1	9	01/24/2023	01/31/2023	2.03
3	10443720007154500	2833 KINGS RD 107	112936374LG	90913	90916	1	3	01/31/2023	02/01/2023	0.57
4	10443720007154531	2833 KINGS RD 108	169263394LG	7054	7106	1	52	01/06/2023	02/06/2023	8.94
5	10443720007154779	2833 KINGS RD 205	166564813LG	5406	5661	1	255	01/06/2023	02/06/2023	30.08

## Billed ESI IDs - Additional Details Your current fixed rate electricity plan will expire with your first meter read on or after the contract expiration date associated with each Electric Service Identifier (ESI ID) below. **ESHD** Rate Plan Description **Contract Expiration Date** 1 10443720007154438 GME CSA Unbundled MTM 01/31/2023 10443720007154469 2 GME CSA Unbundled MTM 01/31/2023 3 10443720007154500 GME CSA Unbundled MTM 02/01/2023 4 10443720007154531 GME CSA Unbundled MTM 5 10443720007154779 GME CSA Unbundled MTM

## News and Notices

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.