



Questions or Comments?

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

Contact us at: 1- 866-280-3603
Monday - Friday 8:00 A.M. - 5:00 P.M.
gmebizcare@greenmountain.com

greenmountain.com
PUCT Certificate 10009

Green Mountain Account: 12 648 974 - 9 Date Due: 01/02/2019
Account Name: AMLI MANAGEMENT COMPANY

Invoice Number	Amount Due	After Due Date
347000154511	\$ 10,242.48	\$ 10,754.60

Account Summary

Billing Date: Dec 3, 2018

Previous Amount Due	\$12,499.78
Payment 11/05/2018	- 12,499.78
Balance Forward	0.00
Current Charges	10,242.48

Amount Due \$10,242.48

Your Business is Making a Difference!

By purchasing Green Mountain Energy® electricity, you have helped avoid the emission of this much carbon dioxide (CO₂) pollution over the past month.

Electricity Used (kWh)	CO ₂ Emissions Avoided (pounds) ¹	Equivalent Automobile Miles Not Driven ²
178,500	252,791	313,441

¹ 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).

² 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.

Save trees and time by going paperless.

Ready to brighten our planet even more? Sign up for e-bill through your online account at greenmountain.com/bizaccount or by calling 866-280-3603.

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



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

Account: 12 648 974 - 9

AMOUNT PAID \$: _____

Date Due	01/02/2019
Amount Due	\$ 10,242.48
After Due Date	\$ 10,754.60

Mail payment to:

GREEN MOUNTAIN ENERGY
DEPT 1233
PO BOX 121233
DALLAS TX 75312-1233



AMLI MANAGEMENT COMPANY
141 JACKSON BLVD., STE 300
CHICAGO IL 60604



3470001545112

027000001264897495000010242480000107546030

Service Address:

1400 HI LINE DR
DALLAS TX 75207

For outages or emergencies:
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720004000589

Electric Usage Detail

Meter Number: 115183671LG

Current Meter Read	11/26/2018	26136
Previous Meter Read	10/25/2018	25898
kWh Multiplier		750
kWh Usage		178,500
Demand		323 kW
Power Factor		94.4 %

Current Electric Charges Detail

32 Day Billing Period From 10/25/2018 To 11/26/2018

Medium Fixed Price

Energy Charge	178,500 kWh @ \$0.039370/kWh	7,027.55
Renewable Buyback Credit - Sep		-28.69
TDU Surcharges		2,262.63
PUC Assessment		15.43
Gross Receipts Tax Reimbursement		184.95
Special Tax		94.62
City Sales Tax 1%		94.62
State Sales Tax 6.25%		591.37

Current Charges **\$10,242.48**

Contract Expiration Date: May 31, 2020.

3470001545112 027000001264897495000010242480000107546030



Green Mountain Account: 8 000 125 358 - 4 Date Due: 12/20/2018
Customer Name: AMLI MANAGEMENT COMPANY, A DELAWARE

Invoice Number	Amount Due
111 022 707 307 5	\$ 15.68

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Account Summary

Previous Amount Due	\$8.97
Payment 11/06/2018	-8.97
Balance Forward	0.00
Total Current Charges	15.68
Total Due	\$15.68

Billing Date: Dec 4, 2018

Your Business is Making a Difference!

By purchasing Green Mountain Energy® electricity, you have helped avoid the emission of this much carbon dioxide (CO₂) pollution over the past month.

Electricity Used (kWh)	CO ₂ Emissions Avoided (pounds) ¹	Equivalent Automobile Miles Not Driven ²
100	142	176

¹ 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).

² 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.

Summary of Current Service Address Charges

ACCOUNT NO. INVOICE NO.	Account Name: SERVICE ADDRESS	TOTAL CHARGE
1 000012648966 111022707149	Amli Management Company	\$15.68

Total Current Service Address Charges \$15.68

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



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

Account: 8 000 125 358 - 4

AMOUNT PAID \$: _____

Date Due	12/20/2018
Amount Due	\$ 15.68

Mail payment to:

GREEN MOUNTAIN ENERGY
DEPT 1233
PO BOX 121233
DALLAS TX 75312-1233



AMLI MANAGEMENT COMPANY, A DELAWARE
PO BOX 4697
LOGAN UT 84323-4697



1110227073075

027000800012535847000000015680000000156810

Account Name: Amli Management Company

1

Service Address:

1400 HI LINE DR PUMP
DALLAS TX 75207

For outages or emergencies:
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720008940326

Electric Usage Detail

Meter Number: 103210536LG

Current Meter Read	11/26/2018	7
Previous Meter Read	10/25/2018	6
kWh Multiplier		100
kWh Usage		100

Current Electric Charges Detail

32 Day Billing Period From 10/25/2018 To 11/26/2018

Medium Fixed Price

Energy Charge	100 kWh @ \$0.039370/kWh	3.94
TDU Surcharges		10.24
PUC Assessment		0.03
Gross Receipts Tax Reimbursement		0.28
Special Tax		0.14
City Sales Tax 1%		0.14
State Sales Tax 6.25%		0.91

Current Charges \$15.68

Contract Expiration Date: May 31, 2020.

Total Current Service Address Charges \$15.68

1110227073075 027000800012535847000000015680000000156810