\$4,666.62

7451 <



## 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. gmecbizcare@greenmountain.com

greenmountain.com PUCT Certificate 10009 Green Mountain Account: 17 433 241 - 1 Date Due: 06/16/2022 15/1/1021

Account Name: HITEC POWER PROTECTION, INC

		121000
Invoice Number	Amount Due	After Due Date
309001038848	\$ 4,666.62	\$ 4,803.17

Account Summary	Billing Date: May 31, 2022	
Previous Amount Due	) <del>-</del> (	\$4,323.29
Payment 05/16/2022		-4,323.29
Balance Forward		0.00
Deferred Payment Plan Installment		1,935.62
Current Charges		2,731.00

Your Business is Making a Difference!  By purchasing Green Mountain Energy® electricity, you have helped avoid the emission of this much carbon dioxide (CO <sub>2</sub> ) pollution over the past month.				
Electricity Used (kWh)	CO₂ Emissions Avoided (pounds)¹	Equivalent Automobile Miles Not Driven <sup>2</sup>		
23,520	14,510	17,560		

Agency's Emissions and Generation Resource Integrated Database (eGRID).



## Service Address:

25707 SOUTHWEST FWY **ROSENBERG TX 77471-5678** 

For outages or emergencies: call Centerpoint Energy at 1-800-332-7143

ESI ID:

Demand

1008901023807631120100

## Electric Usage Detail

Meter Number: 189587026

Current Meter Read 05/26/2022 Previous Meter Read 04/27/2022 kWh Multiplier kWh Usage

34181 33936 96 23,520 154 kVA

154 kVA

Current Electric Charges Detail

29 Day Billing Period From 04/27/2022 To 05/26/2022

Medium Fixed Price

**Amount Due** 

**Energy Charge** 977.49 23,520 kWh @ \$0.041560/kWh Line Loss Charges- Prior Period 62.48 Ancillary Service Charge-Prior Period 63.25 Nodal Congestion Charge 66.34 TDU Surcharges 1,299.86 **PUC Assessment** 4.12 Gross Receipts Tax Reimbursement 49.32 City Sales Tax 2% 50.46 157.68 State Sales Tax 6.25% **Current Charges** \$2,731.00 The average price you paid for electric service this month (per kWh) \$0,000

Contract Expiration Date: November 30, 2022.



**Green Mountain Energy** P.O. Box 328 HOUSTON TX 77001-0328 Please mail this portion with your payment. Make check payable to: GREEN MOUNTAIN ENERGY

Date Due 06/16/2022 Amount Due \$ 4,666.62 After Due Date \$ 4,803.17

Account: 17 433 241 - 1

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HITEC POWER PROTECTION, INC 25707 SOUTHWEST FWY **ROSENBERG TX 77471** 



Mail payment to:

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

AMOUNT PAID \$:

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 $<sup>{}^{2}\</sup>text{Estimate based on U.S. Department of Transportation fuel economy statistics for an average passenger vehicle and U.S. Environmental and the state of th$ Protection Agency  $CO_2$  content of gasoline.