



Green Mountain Account: 15 318 945 - 1 Date Due: 02/23/2022  
 Customer Name: R&L BUILDING GROUP INC  
 Account Name: R&L BUILDING GROUP INC

**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

<b>Invoice Number</b> 127005453463	<b>Amount Due</b> \$ 454.95	<b>After Due Date</b> \$ 477.70
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**Account Summary**

**Billing Date:** Feb 7, 2022

Previous Amount Due	\$524.79
Payment 01/20/2022	-524.79

Balance Forward	0.00
Current Charges	454.95

**Amount Due \$454.95**

**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)	CO <sub>2</sub> Emissions Avoided (pounds) <sup>1</sup>	Equivalent Automobile Miles Not Driven <sup>2</sup>
<b>4,170</b>	<b>2,573</b>	<b>3,113</b>

<sup>1</sup> Estimate based on the product's eligible new renewable content and applicable CO<sub>2</sub> 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 CO<sub>2</sub> content of gasoline.

**Service Address:**

3527 MANSFIELD ST  
 HOUSTON TX 77091-4617

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

**ESI ID:**

1008901001900742060113

**Electric Usage Detail**

**Meter Number: I90985761**

Current Meter Read	02/01/2022	9327
Previous Meter Read	01/02/2022	5157
kWh Multiplier		1
kWh Usage		4,170

**Current Electric Charges Detail**

30 Day Billing Period From 01/02/2022 To 02/01/2022

**Small Fixed Price**

Energy Charge	4,170 kWh @ \$0.051200/kWh	213.50
TDU Surcharges		197.88
PUC Assessment		0.69
Gross Receipts Tax Reimbursement		8.21
Special Tax		4.20
City Sales Tax 1%		4.20
State Sales Tax 6.25%		26.27

**Current Charges \$454.95**

The average price you paid for electric service this month (per kWh) \$0.099

**Contract Expiration Date: June 30, 2024.**

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



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 P.O. Box 328  
 HOUSTON TX 77001-0328

**Account: 15 318 945 - 1**

AMOUNT PAID \$: \_\_\_\_\_

<b>Date Due</b>	02/23/2022
<b>Amount Due</b>	\$ 454.95
<b>After Due Date</b>	\$ 477.70

Mail payment to:

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



R&L Building Group Inc  
 3527 MANSFIELD ST  
 HOUSTON TX 77091

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