



Green Mountain Energy®

myaccount.greenmountainenergy.com

Date of Invoice: February 13, 2026

Account Information


Account #: 22517677-5
 Referral ID: LOQ0CES
 Invoice #: 405000701387
 Service Address:
 3418 BRACKEN FERN RD
 KATY TX 77449-8645
 ESI ID: 1008901023813058660102

| Date Due | Amount Due | After Due Date |
|----------|------------|----------------|
| 3/2/2026 | \$38.64 | \$40.57 |

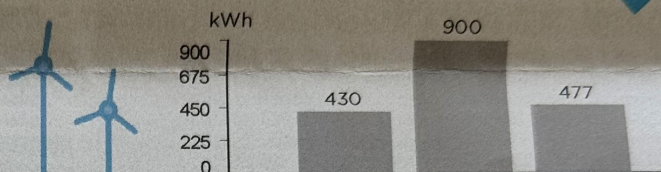
Billing Summary

Product: **Renewable Rewards® Solar Credit 24**
 Previous Amount Due: \$129.46
 Payments: -129.46
 Current Electricity Charges: 38.64
Amount Due: \$38.64

Your Environmental Impact

| | |
|--|-----|
| kWh Electricity Used | 430 |
| CO ₂ Emissions Avoided (pounds) ¹ | 574 |
| Which is like the annual CO ₂ absorbed by this many young trees  | 60 |

Electricity Usage Summary



| Billing Period | Current | Previous | Last Year |
|---------------------------|---------|----------|-----------|
| Billing Days | 30 | 34 | 32 |
| Average High Temperature | 61° F | 71° F | 65° F |
| Average Daily Usage (kWh) | 14 | 26 | 15 |

Log in to My Account to see detailed usage history.

Thank you for choosing to be part of the Green Mountain community. For more information about residential electric service please visit www.powertochoose.com.

Information about your upcoming Contract Expiration

Thank you for doing your part to protect the planet by choosing clean energy. See last page of your bill for information about your contract expiration. No immediate action is needed.

Questions

Lights Out? Report power outages by calling CenterPoint at 1-800-332-7143
We're Here to Help Contact us at: 1-866-785-4668 Daily 7 am - 10 pm CST

Account #: 22517677-5

How To Pay Your Bill

Online: Pay by credit card or bank account
myaccount.greenmountain.com
Check: Make check payable to **Green Mountain Energy Company.**

Please return this portion with payment

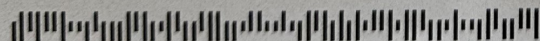
| | |
|----------------|----------|
| Date Due | 3/2/2026 |
| Amount Due | \$38.64 |
| After Due Date | \$40.57 |

Bill Payment Assistance Program
 Donation Amount: \$1, \$5, \$10

\$.

Amount Enclosed

\$.

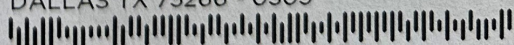


>000048 4665109 0001 008249 10Z



3418 BRACKENFERN RD
 KATY TX 77449

GREEN MOUNTAIN ENERGY COMPANY
 P.O. BOX 660305
 DALLAS TX 75266 - 0305



4050007013874

027100002251767755000000038640000000405710

GN01

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Date of Invoice: March 13, 2026



Green Mountain Energy®

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Account Information

Account #: 22517677-5
Referral ID: LOQ0CES
Invoice #: 357001298838

Service Address: 3418 BRACKEN FERN RD
KATY TX 77449-8645
ESI ID: 1008901023813058660102

Your Environmental Impact

Table with 2 columns: Metric and Value. Rows include kWh Electricity Used (527), CO2 Emissions Avoided (704), and CO2 absorbed by trees (74).

YOU ARE MAKING A DIFFERENCE!

Choosing renewable energy helps protect the environment. Customers like you have avoided more than 81.9 billion pounds of CO2.

Summary table with columns: Date Due (3/30/2026), Amount Due (\$51.30), After Due Date (\$53.87)

Billing Summary

Product: Renewable Rewards® Solar Credit 24
Previous Amount Due: \$38.64
Payments: -38.64
Current Electricity Charges: 51.30
Amount Due: \$51.30

Electricity Usage Summary

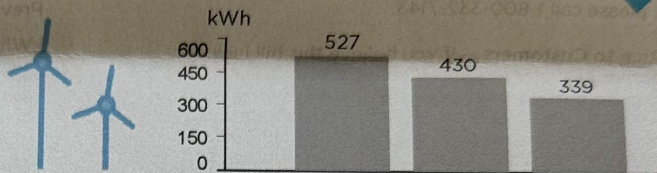


Table comparing Current, Previous, and Last Year metrics: Billing Period, Billing Days, Average High Temperature, and Average Daily Usage (kWh).

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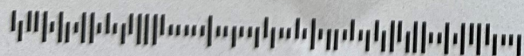
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Please return this portion with payment

Payment summary table: Date Due (3/30/2026), Amount Due (\$51.30), After Due Date (\$53.87)

Bill Payment Assistance Program Donation Amount: \$1, \$5, \$10
Amount Enclosed: \$



>000203 5393547 0001 008249 10Z

3418 BRACKENFERN RD
KATY TX 77449



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DALLAS TX 75266 - 0305



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GM01

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