



Sample Customer
123 Elm St
City, TX 77000

Service at ESI ID #: 100890000000000000000000
123 Elm St
City, TX 77000
customer@email.com

Questions or Comments
888.853.5141

customer@mypowernext.com
www.mypowernext.com

For Outages/Emergencies Call:
Centerpoint Energy:
1-800-332-7143
(24 hours a day, 7 days a week)

Customer Care Toll Free:
888-853-5141
(Mon-Fri 8am-7pm CST)
Fax: 713-583-1183

10200 Grogans Mill, Suite 150
The Woodlands, TX 77380
PUCT License No. 10259

For more information
about residential
electric service, please
visit www.powertochoose.com

Bill Date: MM/DD/YYYY Bill Period - MM/DD/YYYY thru MM/DD/YYYY

Table with 5 columns: Previous Balance, Payments/Adj., New Charges, Amount Due, Due Date. Values: \$0.00, \$0.00, \$78.17, \$78.17, MM/DD/YYYY

Table with 8 columns: Meter, Service Period, Previous Meter Read, Current Meter Read, Multiplier, kWh Usage, kW Demand, Estimated Read. Values: 10000000, 1/3 - 2/2, 5233, 6038, 1, 805.00, No

Main charges table with columns: Description, Qty, Rate, Amount. Includes Electric Service (Base Charge, Energy Charge, Paperless Discount), Taxes and Assessments (City Tax, Gross Receipt Reimb, PUC Assessment), and Payments and Adjustments (Previous Balance, Total Payments/Adjustments, Total Current Charges, Total Amount Due).

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our response to your inquiry or complaint, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326 or phone (512) 936-7120 or toll free (888) 782-8477.

The Public Utility Commission of Texas periodically approves adjustments to your TDU's Transmission Cost Recovery Factor ("TCRF") charged to service your meter. The line item "TCRF" above represents the adjustment to this charge (if any) from your contracted date.

Please return this portion with your payment



Acct #: 1234567890
Bill Date: MM/DD/YYYY Bill #: B00000000000
Amount Due: \$78.17 Due by: MM/DD/YYYY
Amount Enclosed : \$
Do Not Pay - Auto Credit Card Payment Scheduled on Due Date

For Bill Payment Assistance Program Contribution, please mail a separate check to 10200 Grogans Mill, Suite 150; The Woodlands TX 77380