

Statement Issued Date

Statement Number

Contract Expiration

Billing Period

Service Address: **COMPANY ABC** 123 STREET CITY, ST 19804

8/22/2025

10140770

00000123456

0000123456

11-30-2027

Service **Address**

3/27/2025 to 4/29/2025 Service Period

Utility account number

Contract Expiration

ENGIE Bill Account Number

ACCOUNT SUMMARY

Payment Due Date & Amount

Previous Charges

Previous Balance Payment(s) Received \$14,887.23 \$0.00

Recent payments may not yet be reflected. Please log into your account at accounts.engieresources.com for the most up to date status.

Current Charges

Current Charges (Details on next page)

\$16,365.92

Total Amount Due by 9/11/2025

\$31,253.15

An overdue payment for this invoice will accrue at a simple interest rate of 1.5% per month if payment is not received by 9/11/2025.

Late Payment Penalty: A charge assessed for late payment in

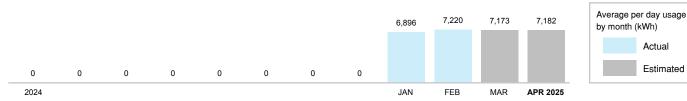
Utility Account Number (UAN)

Bill Account Number (BAN)

ACCOUNT INFORMATION

USAGE HISTORY This graph shows your electric use over the last 12 months as an average daily use i.e. average kWh per day.

You used 237,008 kWh in 33 days, or an average of 7,182 kWh a day. The average price you paid for electric service is 6.016¢ per kWh excluding taxes and non-recurring charges or credits.



YOUR CARBON FOOTPRINT

Based on your monthly usage of 237,008 kWh your equivalent emissions of Carbon is 72.328 metric tons of CO2e.

That's the equivalent of...





178,989 miles driven by an average gas-powered vehicle.

If you purchased renewables, please inquire about your end of year statement. To find out ways to reduce your carbon emissions, contact us at greentailer@engie.com or reach out to your sales representative.



Account Number **DUE DATE**

BILL ACCOUNT #

AMOUNT DUE

AMOUNT ENCLOSED

9/11/2025

0000123456

\$31,253.15

HOW TO PAY YOUR BILL



ENGIE Correspondance **Address**

PO Box 17867 San Antonio TX 78217

Pay online easily as a guest



Scan to pay

ONLINE

Pay by credit card or bank account on My ENGIE Portal at accounts.engieresources.com

Return this tear-off section with a check payable to **ENGIE** Resources.

See more ways to pay under Additional Payment Options.

Mailing **COMPANY ABC Address** 123 STREET CITY, ST 19804

ENGIE Resources LLC PO Box 841680 Dallas TX 75284-1680

Remit to Address

IMPORTANT MESSAGES Important messages can be viewed here.

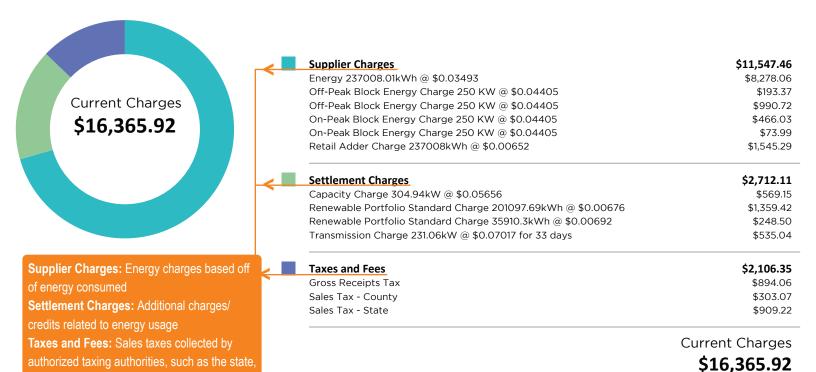
Your contract rate is valid through the meter date on or following 11/2027. If by that time you have not signed a new contract for service, then you will begin paying a post-term rate for month-to-month service. For more details on renewal options or post-term service, please refer to your contract terms and conditions.

CURRENT READINGS

For an explanation of charges and term definitions, see Understanding Your Bill section.

Meter Number	Previous Meter Read Date	Current Meter Read Date	Previous Meter Read	Current Meter Read	Meter Constant	Usage Type	Usage
UNMETERED	3/27/2025	4/29/2025			0	kW	0
UNMETERED	3/27/2025	4/29/2025			0	kWh	237,008

CURRENT CHARGES



SAMPLE INDEX INVOICE

CONTACT US Contact Methods

city, and special purpose districts.

UNDERSTANDING YOUR BILL

For an explanation of additional charges and term definitions, visit: accounts.engieresources.com/faqs/UnderstandingYourBill

Bill Account Number

A unique number assigned to your account. Customers with multiple locations may have multiple account numbers.

Due Date

The date your payment is due to arrive at ENGIE Resources in order to avoid late charges.

Energy Charge

Charges for electricity used during this period.

Utility Charges

Charges for services rendered by your local Transmission and Distribution Service Provider. These charges are set by the service provider.

Taxes

Taxes imposed on energy and utility charges and remitted to taxing entities.

Late Payment Charges

1.5% monthly charge on funds received after the due date.

tells you what you need to do if you need to dispute your bill.

This section gives you various payment options if you don't have the time to get

a check in the mail. We offer online, ACH,

EFT, and an overnight address.

Prevent Termination

Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. Neglecting to pay all charges may result in contract termination.

Right to Dispute Bill

If you believe your bill is inaccurate or you wish to dispute all or part of any bill, please register any question or complaint about the bill prior to the due date by contacting ENGIE Resources at 1-866-693-6443 (1-866-MYEngie). If you are not satisfied with the decision or do not receive a decision within 10 days, you have the right to appeal to the Pennsylvania Public Utilities Commission, Bureau of Consumer Services, P.O. Box 3265, Harrisburg, Pa. 17105-3265. Telephone 1-800-782-1110.

Price Changes

Please note, the amount billed on this invoice may include price changes allowed by law or regulatory actions.

Meter Constant

A fixed value which is used when converting meter readings to actual energy use.

Power Factor

A measurement used by some electrical distribution companies to determine the ratio of real power flowing to the load of apparent power.

OffPk (Off-Peak)

Those periods of time at which energy is generally being delivered far below the utility's maximum demand.

OnPk (On-Peak)

Those periods of time at which energy is generally being delivered near or at the utility's maximum demand.

kW (kilowatt)

A unit of power equal to 1000 watts.

kWh (Kilowatt-hour)

The standard unit for measuring electricity energy consumption. equal to 1,000 watt-hours.

kVa (Kilovolt-ampere)

The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive)

The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours)

A measure of energy supplied but not converted into work.

kV (kilovolt)

A unit of electromotive force, equal to 1,000 volts.

ADDITIONAL PAYMENT OPTIONS

Corporate Headquarters: ENGIE Resources, 1360 Post Oak Blvd, Suite 400, Houston TX 77056

Make electronic payments to: Bank of America Merrill Lynch, Dallas, ACH Routing: 111000012, Wire ABA: 026009593, Account Number: 4451335207

Mail payments to: ENGIE Resources LLC, P.O. Box 841680 Dallas, TX 75284-1680

Mail overnight payments to: Bank of America Lockbox Services, Lockbox 841680, 1950 N Stemmons Freeway, Suite 5010 Dallas, TX 75207

Mail notes and letters in a separate envelope to: ENGIE Resources, 1360 Post Oak Blvd, Suite 400, Houston TX 77056.

* Fed. I.D. 37-1796578. * A-110156

SAMPLE INDEX INVOICE

This page has additional information regarding your bill. It also