



## Filing Receipt

**Received - 2021-11-24 08:53:04 PM**  
**Control Number - 52364**  
**ItemNumber - 321**



SERVICE ADDRESS:  
HUNTER PANELS, INC.  
10 REXEL CT  
TERRELL, TX 75160  
ESI ID Number:  
10443720009516446  
BILL ACCOUNT NUMBER: 0000126248  
STATEMENT ID: 4883463

BILLING PERIOD  
09/01/2021 to 10/31/2021  
09187880936 453201110710399

Page 1

Pay This  
Amount

AMOUNT DUE  
\$24,919.32  
DUE DATE  
Nov 15, 2021

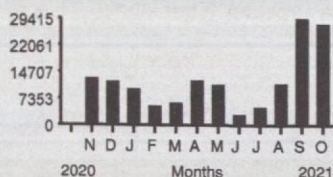
Questions about  
Your Bill?

Phone  
866-MYEngie  
866-693-6443

Online Billing  
accounts.engieresources.com

Email Us  
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 407,068 kWh  
in 31 days, or an  
average of 28,073  
kWh a day.

### ACCOUNT BALANCE AS OF OCT 26, 2021

Previous Balance	\$27,547.76
Payments Received - THANK YOU	-\$27,547.76
Current Charges	\$24,919.32
<b>Total Amount Due</b>	<b>\$24,919.32</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$15,741.60
Total Oncor Energy Charges	\$8,650.87
Total Taxes	\$526.85
<b>Total Current Charges</b>	<b>\$24,919.32</b>

### IMPORTANT MESSAGES

To pay electronically and other important information, see back →

Return this part to address below with a check payable to ENGIE Resources



PO Box 17867  
San Antonio TX 78217

Your Bill Account Number

0000126248

Due Date

Nov 15, 2021

Pay This Amount

\$24,919.32

Amount Enclosed

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HUNTER PANELS, INC  
ATTN TO: HUNTER PANELS LLC M  
PO BOX 183247  
COLUMBUS OH 43218-3247



ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

00001262484883460024919322111152

**BILL ACCOUNT NUMBER**  
0000126248

## Understanding Your Bill

**Your 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** - A charge based on the electric energy (kWh) consumed.

**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.

**Gross Receipts Tax Reimbursement** - A fee assessed to recover the miscellaneous gross receipts tax imposed on retail electric providers operating in an incorporated city or town having a population more than 1,000.

**PUC Assessment Reimbursement** - A fee assessed to recover the statutory fee for administering the Public Utility Regulatory Act.

**Sales Tax** - Sales tax collected by authorized taxing authorities, such as the state, cities, and special purpose districts.

**Late Payment Penalty** - A charge assessed for late payment in accordance with Public Utility Commission rules.

**kW (Kilowatt)** - The standard unit for measuring electricity demand, equal to 1,000 watts.

**kWh (Kilowatt-hour)** - The standard unit for measuring electricity energy consumption, equal to 1,000 watt-hours.

**Prevent Disconnect** - 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 disconnection.

**Right to Dispute Bill** - If you believe your bill is inaccurate or you wish to dispute all or part of any bill, please contact 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 Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326. Telephone 1-888-782-8477. Hearing and speech impaired individuals with text telephone (TTY) may contact the commission at 1-512-936-7136.

**Corporate Headquarters:** ENGIE Resources, 1360 Post Oak Blvd, Suite 400, Houston TX 77056,  
**Internet:** [www.ENGIEResources.com](http://www.ENGIEResources.com).

\* **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.

\* PUCT License # 10053.





SERVICE ADDRESS:  
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10 REXEL CT  
TERRELL, TX 75160  
ESI ID Number:  
10443720009516446  
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BILLING PERIOD  
09/21/2021 to 10/20/2021  
453201110710399

Page 3

Pay This  
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AMOUNT DUE  
\$24,919.32  
DUE DATE  
Nov 15, 2021

Questions about  
Your Bill?

Phone  
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Online Billing  
accounts.engieresources.com

Email Us  
care@engieresources.com

For power outages and other  
electrical emergencies, call your  
electric distribution company:

Oncor  
1-888-313-4747  
ESI ID Number  
10443720009516446

### Charges for Billing Period for Sep 21, 2021 to Oct 20, 2021

Price Lock Energy Charge 203534kWh @ \$0.02998	\$6,101.95
Price Lock Energy Charge 203534kWh @ \$0.03699	\$7,528.72
Retail Adder Charge 407068kWh @ \$0.00439	\$1,787.03
<b>Subtotal Supplier Charges</b>	<b>\$15,417.70</b>
Congestion Settlement Charge 203534kWh @ \$0.0008	\$161.95
Congestion Settlement Charge 203534kWh @ \$0.0008	\$161.95
<b>Subtotal Settlement Charges</b>	<b>\$323.90</b>
Transmission Cost Recovery Factor 747 4CP Pwr Adj @ \$5.748051	\$4,293.79
Metering Charge	\$30.82
Energy Efficiency Cost Recovery 407068 kWh @ \$0.000475	\$193.36
Customer Charge	\$9.25
Nuclear Decommissioning Charge 818 Act Dmd Pwr Adj @ \$0.053	\$43.35
Distribution Cost Recovery Factor 818 Act Dmd Pwr Adj @ \$0.490802	\$401.48
Distribution System Charge 818 Act Dmd Pwr Adj @ \$4.49733	\$3,678.82
<b>Subtotal TDSP Charges</b>	<b>\$8,650.87</b>
Gross Receipts Tax - Delivery	\$171.90
Gross Receipts Tax - Supply	\$314.36
Puca Reimbursement - Delivery	\$14.35
Puca Reimbursement - Supply	\$26.24
<b>Subtotal Taxes and Fees</b>	<b>\$526.85</b>
<b>Current Energy Charges</b>	<b>\$24,919.32</b>
<b>Total Charges for this Billing Period</b>	<b>\$24,919.32</b>

### GENERAL INFORMATION

Thank you for being an ENGIE Resources customer, we value your business.  
The average price you paid for electric service this month: 5.992¢ per kWh.

Your contract rate is valid through the meter date on or following 12/2022.  
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.

ENGIE Resources reports status of accounts and payment history to credit bureaus.

**BILL ACCOUNT NUMBER**

0000126248

**Summary of Usage by Meter**

Reading Dates Previous/Current	Meter Number	Meter Constant	Meter Reading		Usage Type	Usage
			Previous	Current		
Sep 21 / Oct 20	120449294LG	400		1.87	kW	748
Sep 21 / Oct 20	120449294LG	400	68836.52	69854.189	kWh	407,068

**UNDERSTANDING YOUR METER INFORMATION**

**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.



## TRANSMISSION-VOLTAGE CUSTOMER OPT OUT NOTICE FORM

By HUNTER PANELS, INC [customer name] filing this form in PUCT Docket No. 52364, HUNTER PANELS, INC [Customer name] exercises its right to opt out of securitization uplift charges under PURA § 39.653(d) for the following account numbers and ESI IDs.

**Account Numbers associated with transmission-voltage service for which the opt out is being exercised.**

BILL ACCOUNT NUMBER: 0000126248

**Transmission-voltage level ESI IDs associated with the opt out.**

ESI ID Number: 10443720009516446

**Current REP of Record, and if different, REP of Record during the period of emergency for each ESI-ID listed above.**

Name: Brandon Vazquez  
Title: Purchasing Manager

### Notice of and Request for Opt Out

By signing below, Brandon Vazquez [name of signatory] affirms HUNTER PANELS, INC [customer name] has paid in full all invoices owed to the REP or REP's listed above for usage at the ESI IDs listed above during the period of February 12, 2021 though February 20, 2021 (the period of emergency). Brandon Vazquez [name of signatory] also affirms that a final copy of this opt out request and supporting documentation will be provided to the REP or REPs listed above concurrently with this filing. HUNTER PANELS, INC [customer name], as a transmission voltage customer, hereby exercises its right under PURA § 39.653(d) to opt out of uplift charges. It is understood that for the above listed ESI ID(s), HUNTER PANELS, INC [customer name] will not receive any proceeds from the uplift financing under PURA Subchapter N and will not pay uplift charges for same.

**This Opt Out Request is effective if signed by an executive officer with authority to act on behalf of the Customer, the current REP of Record, and if different, the REP of Record during the period of emergency and filed by the customer in PUCT Docket No. 52364. The REP of Record during the period of emergency will only sign below if the customer is eligible as a transmission-voltage customer who has paid in full all invoices owed for usage during the period of emergency pursuant to PURA § 39.653(d). If the customer is unable to obtain signatures from its REP or the REP that provided services during the period of emergency, Customer may opt out by submitting internal documentation that it has paid all usage charges for the relevant ESI IDs during the period of emergency, along with a sworn affidavit from the executive officer who signed the Opt Out Request on behalf of the Customer.**

*[Signatures on following page.]*



TRANSMISSION-VOLTAGE CUSTOMER OPT OUT NOTICE FORM (cont'd)

HUNTER PANELS, INC [customer entity name]

By: Brandon Vazquez  
Name: Brandon Vazquez  
Title: Purchasing Manager  
Date: November 24, 2021

HUNTER PANELS, INC [REP of Record]

By: Brandon Vazquez  
Name: Brandon Vazquez  
Title: Purchasing Manager  
Date: November 24, 2021

\_\_\_\_\_ [REP of Record During Period of Emergency]

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

☐ X if inapplicable