



Sample Test  
111 Main Street  
DALLAS, TX 75201

Account Summary

|   |                    |
|---|--------------------|
| Acct #: 1111111111                                  |                    |
| Bill Date: 05/23/18                                 | Bill #: XXXXXXXXXX |
| Amount Due: \$19.90 Due by: 06/08/18                |                    |
|   |                    |
| Amount Enclosed : \$                                |                    |
| Do Not Pay - Auto ACH Payment Scheduled on Due Date |                    |

VOLTERRA ENERGY  
P.O. Box 4395  
Houston, TX 77210

1805120056180523340800000019909

....Please return this portion with your payment ....



Acct #: 1111111111 Bill #: XXXXXXXXXX Bill Date : 05/23/18

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Service at ESI ID #: 10443720007412420  
111 Main Test  
DALLAS, TX 75201-8417  
hfullenlove@gmail.com

Bill Date: 05/23/18 Bill Period - 05/17/18 thru 05/21/18 - **First Bill**

PUC License No. 10161  
☎ 877.250.9983  
☎ 281.709.6138  
📞 281-781-2299

| Previous Balance | New Charges | Payments/Adj. | Due Amount | Due Date |
|------------------|-------------|---------------|------------|----------|
| \$0.00           | \$19.90     | \$0.00        | \$19.90    | 06/08/18 |

| Meter       | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage |
|-------------|------|---------------|--------------------|---------------------|------------|-----------|
| 102603464LG | ACT  | 05/17 - 05/21 | 1731               | 1534                | 1          | 197.00    |

✉ Customercare@voterraenergy.com  
**Outages and Emergencies at any time. Please Contact Oncor (888)313-6862**

For more information about residential electric service, please visit [www.powertochoose.com](http://www.powertochoose.com)

**Current Charges**

Electric Service

|   |         |
|---|---------|
| TDSP Discretionary Service Charges.....                             | \$0.15  |
| <small>SER011:Out of Cycle Meter Reading Regular Hours.....</small> | \$0.15  |
| Energy Charge 197 KWh @ \$0.06015 Per KWh.....                      | \$11.85 |
| TDU Delivery Charges.....   | \$7.28  |
| Sales & Gross Receipt Taxes   |         |
| City Tax.....   | \$0.20  |
| Gross Receipt Reimb.....  | \$0.39  |
| PUC Assessment.....   | \$0.03  |

**Payments and Adjustments**

|                                 |                |
|---------------------------------|----------------|
| Previous Balance.....           | \$0.00         |
| Payments and Adjustments        |                |
| Total Payments/Adjustments..... | \$0.00         |
| Total Current Charges.....      | \$19.90        |
| <b>Total Amount Due.....</b>    | <b>\$19.90</b> |

The average price you paid for electric service this month is 9.8¢ per kWh. **\*\* IMPORTANT INFORMATION \*\*** If you believe the bill includes unauthorized charges, please contact us to dispute the charges. If you are not satisfied with our response to your inquiry or complaint, you may file a complaint by calling or writing the Public Utility Commission of Texas, P.O. Box 13326, Austin Texas 78711-3326; or phone (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136. You have the opportunity to voluntarily donate money to the Volterra Energy bill payment assistance program on this bill. You have a contract valid from 05/17/2018 to 05/17/2019.