



Volt Electricity Provider, LP | PUC Rep #10226
Mailing Address: P.O. Box 692210, Houston, TX 77269

Invoice No. - B2003270546037

Account No	437869
Invoice Date	3/28/2020
Due Date	04/13/20
Total Amount Due (if paid by due date)	\$393.42
Amount Due (if paid after due date)	\$413.09

☐ Check here to change mailing address and make changes below

Voluntary Payment Assistance Donation* ☐ \$1 ☐ \$5 ☐ \$10

Do Not Pay - Auto Payment Scheduled on Due Date

REMIT PAYMENT TO

Volt Electricity Provider
PO BOX 692210
Houston, Texas 77269-2210



53 ANN RANGEL
VEREIT REAL ESTATE LP
2325 E CAMELBACK RD SUITE 900
PHOENIX, AZ 85016



Previous Balance	Payments Received	Balance Forward	Current Charges	Adjustments Posted	Total Amount Due
\$393.42	(\$393.42)	\$0.00	\$393.42	\$0.00	\$393.42

Customer Service: 281-369-5900 9am-5pm M-F
www.voltpower.net

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

Thank you for choosing Volt Electricity Provider as your provider of electricity. If your next payment is received before your service period-end date you will have continuous electric service. If your payment is not received by the service period end date, your electricity may be interrupted and additional charges may be applied to your account (see your Terms of Service for details).

Please visit our website at www.voltpower.net to view convenient payment locations in your area. If you have any questions about this invoice or your service with Volt Electricity Provider, call us at 281-369-5900, 866-340-8658 or email billing@voltep.com.

PAYMENTS & ADJUSTMENTS

Payments

Card Autopayment on 3/27/2020

(\$393.42)

Adjustments

PT1037

RECEIVED

APR - 7 2020

PROPERTY MANAGEMENT

AR

TOTAL PAYMENTS & ADJUSTMENTS

(\$393.42)

POWER OUTAGES & EMERGENCIES (24/7)

ONCOR : 888-313-4747

INSTALLMENT PLANS

Deposit Amount Held	\$400.00
Deferred Payment Balance	\$0.00

Service Location: 00747 NE LOOP 820 HURST, TX 76053

ESI ID: 10443720009896790

Meter Number	Type	Service Start	Service End	Current Meter Read	Previous Meter Read	Multiplier	kWh Used
107265480LG	ACT	02/26/20	03/26/20	49729	49729	100	0

Energy Charges - (Volt Electricity Provider)

Usage Charge (Below 500 kWh) \$4.95

Taxes

STATE SALES TAX \$22.22
CITY SALES TAX \$5.33
HURST- CRIME CONTROL DISTRICT \$1.78
TX PUC ASSESSMENT \$0.58
GROSS RECEIPTS REIMB \$6.95

Delivery Charges - (ONCOR)

TDU Meter Charge \$40.07
TDU Delivery Charge \$311.54

TOTAL CURRENT CHARGES

\$393.42

Your current product is Business DA INDEX Plan. The average price you paid for electricity this month is 0.0¢ per kWh.