UNDERSTANDING YOUR BILL

V247 POWER

Service at ESI ID: 1008901023313360000100
1111 MAIN ST
HOUSTON, TX 77056
YOUREMAIL@GMAIL.COM

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Your ESI ID, or **Electric Service Identifier**, is unique to your service address and it is used by utility companies to indicate the location of your particular meter. No two ESI ID's are alike.

💬 **Questions or Comments**
📞 **FAX: 1.855.215.9090**
📞 **PH: 1.855.888.9888**

✉ customercare@V247Power.com
🌐 www.V247Power.com

For Power Outages or Emergencies please call Centerpoint at 1-800-332-7143

Customer Service Available Mon-Friday 8:00AM-6:00PM CST

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Our contact information, reach out to us with any questions or concerns. We are here to help!

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Contract Details: This shows your current contract duration, great place to if you are coming up for renewal

Contract Details	Usage kWh	Avg Rate	Amount
02/14/18 - 03/14/18 Fixed Rate (Base : 0.05200)	707.00	0.05200	$36.76

Breakdown of all current charges:

- **Qty**: the quantity of electricity usage during the current read cycle
- **Rate**: the rate per kWh in cents
- **Amount**: total amount in dollars based on multiplying the quantity (Qty) and the Rate
- **Base Charge**: a monthly flat fee, depending on your product selection
- **TDU Delivery Charges**: pass-thru transmission and distribution charges from your local utility provider.
- **Sales & Gross Receipt Taxes**: state sales tax and gross receipts tax
- **PUC Assessment Charge**: flat monthly fee required by the PUCT

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Current Charges	Qty	Rate	Amount
Electric Service			
Residential Energy Charges........................	707.00	0.05200	$36.76
Centerpoint Delivery Charges..........................			$34.53
Sales & Gross Receipt Taxes			
Gross Receipt Tax Reimbursement.......................			$1.42
PUC Assessment Charge...			$0.12

Payments and Adjustments

Previous Balance..	$76.29
Payments and Adjustments	
Payment on 02/19/18...	-$76.29
Total Payments/Adjustments..	-$76.29
Total Current Charges...	$72.83
Total Amount Due.........................	**$72.83**

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Payments and Adjustments:

- **Previous Balance:** balance from your previous bill

- **Payments and Adjustments**: payments and credit or debit adjustments from your previous invoice

- **Total Payments/Adjustments:** the sum of energy, delivery, and taxes from the current bill cycle

- **Total Current Charges:** the remaining balance after all adjustments/payments

- **Total Amount Due:** due amount for your current bill cycle which includes any unpaid amounts or balance forwards

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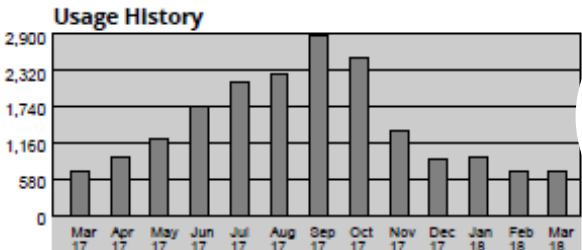
Bill Date: 03/20/18 **Bill Period - 02/13/18 thru 03/14/18**

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
$76.29	$72.83	-$76.29	$72.83	04/05/18

🌐 Meter	Type	📅 Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage
I89603000	ACT	02/13 - 03/14	87363	86656	1	707.00

Overview of your current balance:

- **Bill Date:** the date your bill was generated

- **Bill Period:** the start and end date of your bill cycle

- **Previous Balance**: the balance from your previous bill

- **New Charges:** charges from your current bill cycle

- **Payments/Adj.:** the total of any payments and adjustments made since the end of your last bill cycle

- **Due Amount:** the total amount due for your monthly bill

- **Due Date:** the last day to pay your due amount before Late Fee and Disconnect Notice Penalties are applied

- **Meter**: your meter number

- **Type**: identifies the type of meter at your service location

- **Dates**: the start and end dates of when your meter was read, same as Bill Period

- **Current Meter Read:** the number of electricity units read by the meter at the end date of the billing period

- **Previous Meter Read**: the number of electricity units read by the meter at the start date of the billing period

- **Multiplier**: an adjustment factor used to measure your usage from the current and previous meter read cycle.

- **kWh Usage:** the number of electricity units your meter registered during the current bill/meter read period.

Usage History

2,900	
2,320	
1,740	
1,160	
580	
0	Mar 17 Apr 17 May 17 Jun 17 Jul 17 Aug 17 Sep 17 Oct 17 Nov 17 Dec 17 Jan 18 Feb 18 Mar 18

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Usage History: a snapshot of your usage pattern for the last 12 months

A summary of what is due and when, put the due date on your calendar.

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Acct #: **1800000000**

Bill Date: 03/20/18   Bill #: **B1801010800**

Amount Due: $72.83   **Due by: 04/05/18**

Amount Enclosed : $

If you are set up for Auto Pay your payment will process automatically. If you are not on Auto Pay, the Amount Due should be paid by the Due Date.

() Check Here if you would like to donate towards the Bill Assistance Program $___.