## Understanding Your Commercial Bill



Acct \#: 130100013 Bill \#: B14071409 Bill Date : 07/14/14
Page: 1 of 1

| Any Restaurant | Service at ESI ID \#10089010238091680000000 |
| :--- | :---: |
| 12345 Any Where | 12345 Any Where |
| HOUSTON, TX 77000 | HOUSTON,TX 77000 |

V247 POWER CORPORATION 9999 BELLAIRE BLVD., SUITE 1133
HOUSTON, TX 77036
PUCT LICENSE\# 10210
Questions or Comments FAX: 1.855.215.9090 PH: 1.855.888.9888

## 4

Email: customercare@V247power.com
Web: www.V247power.com
For Power Outages or Emergencies please call Centerpoint at
1-800-332-7143
Customer Service Available Mon-Thurs 8:00AM-7:00PM CST Friday $\quad$ 8:00AM-5:00PM CST Saturday $9: 00 \mathrm{AM}-5: 00 \mathrm{PM}$ CST

Any Restaurant HOUSTON, TX 77000

12345 Any Where
Emalt Any.Restaurantgmall.com

Bill Date: 07/14/14 Bill Period -06/10/14 thru 07/10/14 - First Bill

| Previous Balance | New Charges |  | Payments/Adj. | Due Amount |  | Due Date |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$13,020.22 |  | \$0.00 | \$13,020.22 |  | 07/30/14 |
| Meter | Type | Dates | Curent Meter Read | Previous Meter Read | Mutipier | Whusage |
| 163143903 | ACT | 06/10-07/10 | 9073 | 8714 | 384 | 137,856.00 |
| Current Charges |  |  | 5 | Qty | Rate | Amount |
| Electric Service |  |  |  |  |  |  |
| Commercial Energy Charge. TDU Delivery Charges. |  |  | -........ 137,8 | 856.00 | 0.05950 | \$8,202.43 |
|  |  |  | \$3,570.75 |  |  |  |
| Sales \& Gross Receipt Taxes |  |  |  |  |  |  |
| City Tax. |  |  |  |  |  |  | \$120.28 |
| Gross Receipt Tax Reimbursement. |  |  |  |  |  |  | \$235.11 |
| MTA.................... |  |  |  |  |  | \$120.28 |
| PUC Assessment Charge. |  |  |  |  |  | \$19.63 |
| State Tax.............................. |  |  |  |  |  | \$751.74 |
| Payments and Adjustments |  |  | 6 |  |  |  |
|  |  |  |  |  |  | \$0.00 |
| Payments and Adjustments |  |  |  |  |  |  |
| Total Payments/Adjustments. |  |  |  |  |  | \$0.00 |
| Total Current Charges.. |  |  |  |  |  | \$13,020.22 |
| Total Amount Du |  |  |  |  |  | 3,020.22 |
| Contract Details |  |  | Usage kWh |  | Avg Rate | Amount |
| $\begin{array}{llll}\text { 06/10/14 - 07/10/14 Fixed Rate (Base : 0.05950) } & 137,856.00 & 0.05950 & \$ 8,202.43\end{array}$ |  |  |  |  |  |  |


Coporaton at (855) $888-9888$ to dispute the charges, if we tall to resove the probiem to your satstacton you may tie a complairt nath The Puullic Utity Commission of Teras, Po Box 13325, Austn, Teras 78711-3326, or call ( 888 ) $782-3477$ ioll free or in Teras cal (512) $936-7120$. Heanng and speech imparied indvouas with sext teephones (TY) may contact the commission at (512) s36-7136. You have a contract vald trom 05/10/2014 to 06/102015.

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| Acct \#: 130100013 |  |
| :---: | :---: |
| Bill Date: 07/14/14 | Bill \#: B14071409 |
| Amount Due: \$13,020.22 | Due by: 07/30/14 |
| Amount Due After 07/30/14 \$13,608.88 |  |
| Amount Enclosed: \$ |  |
| Make check payable to: V247 POWER CORPORATION |  |
| () Cneck Here II you would like to Program 5 $\qquad$ | Ionate towards the BuI Ass |

V247 POWER CORPORATION 9999 BELLAIRE BLVD., SUITE 1133
HOUSTON, TX 77036
Il...Il...|ll.....|l.ıllıI

Any Restaurant
12345 Any Where HOUSTON, TX 77000

1406100013000130202200013608880

## Explanation

1. Service at ESI ID: The ESI ID is a number used by the various utility companies to indicate the location of your meter. Below is your service address associated with your ESI ID.
Email: The email address V247 has on file on your account for communication purposes.
2. Bill Date: The date your bill was generated.

Bill Period: The period for which the bill is generated for.
*First Bill indicator will appear next to the Bill Period on your first invoice with V247 Power.

* Final Bill indicator will appear next to the Bill Period on your last invoice with V247 Power.

Previous Balance: The unpaid balance carried over from your previous bill.
New Charges: The current charges associated with the current Bill Period.
Payments/Adj: Any payments or adjustments applied to your account prior to the generation of this bill.
Due Amount: The total amount to be paid by the due date.
Due Date: The date your payment should be received to avoid any late fees.
3. Meter: The number used by the various utility companies to identify your meter.

Type: The type of meter usage reading from the utility:
ACT (Actual Reads obtained either remotely or manually) or EST (Estimated Reads based on utility calculations)
Dates: The period for which the meter was read
Current Meter Read: The stopping point when the meter was read.
Previous Meter Read: The previous months stopping point when the meter was read.
Multiplier: : The actual amount of energy used is too large to be registered and the meter displays a fraction of the actual use. A multiplier is then applied to the difference between your present and previous readings to determine your actual energy use
kWh Usage: The number of electricity, units you have used in one reading period.
4. This section will provide you information regarding

V247 Power Corporation and your utility for any questions,
concerns or power outages. Also you will receive V247 Power
messages for any future promotions or important information..
5. Current Charges: : The current charges for electric service are comprised of the Energy Charge, TDU Delivery charges (if applicable), Taxes, and Monthly Base Charge depending on the plan you sign up for.
Residential Energy Charge: This is a charge based on your usage in kWh consumed times the rate of your contract.
Base Charge: Monthly charge per ESI ID (if applicable).
TDU Delivery Charges/Surcharges: This is a passed through charge from your utility company to cover the cost of moving electricity to your home.
Quantity (Qty): The amount of usage charged on the bill for your bill period.
Rate: The contracted rate. Please refer to your EFL.
Amount: The total charge amount for each line item.
6. Payment and Adjustment: This section will show any payments or adjustments that have been applied to the account prior to the generation of this bill.

Previous Balance: This shows the total amount due from your previous bill.
Total Payments/Adjustments: This is the sum of all Payments and Adjustments applied to the account prior to the generation of this bill.
Total Current Charges: The total current charges which consist of the Energy Charge, TDU Delivery charges (if applicable), Taxes, and Monthly Base Charge depending on the plan you sign up for.
7. Contract Details: : Details the Service Period is being billed for, the Usage consumed during the billing period, and the average rate resulting in the amount.
*The message below provides you with information regarding your contract dates and your average rate per kWh which includes all your current charges.
8. Usage History Graph.
9. Acct \#: Your V247 Account Number

Bill Date: The date your bill was generated
Bill \#: Unique number which identifies your bill by specific service period Amount Due: The total amount to be paid on or before the Due by date.
Due By: The date your payment should be received to avoid any late fees
Amount Enclosed: The amount of the payment
(remitted *Must match the amount due to avoid any penalties)
10. Remittance Address: You can remit your payments
to the following address within
10 days prior to the Due Date

