



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

Invoice No. – B2101053962448

Account No	
Invoice Date	1/6/2021
Due Date	01/22/21
Total Amount Due (if paid by due date)	<b>\$82.05</b>
Amount Due (if paid after due date)	<b>\$86.15</b>

Check here to change mailing address and make changes below

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

**BILL TO**

**iFixDallas**  
**Bipin Aryal**  
2109 W PARKER RD STE 206 –  
PLANO, TX 75023

Do Not Pay - Auto Payment Scheduled on Due Date

**REMIT PAYMENT TO**

**Volt Electricity Provider**  
PO BOX 692210 Houston, Texas 77269

Previous Balance	Payments Received	Balance Forward	Current Charges	Adjustments Posted	Total Amount Due
\$24.03	(\$24.03)	\$0.00	\$82.05	\$0.00	\$82.05

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

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

**PAYMENTS & ADJUSTMENTS**

<b>Payments</b>	
Card Payment on 12/18/2020	(\$24.03)
<b>Adjustments</b>	
<b>TOTAL PAYMENTS &amp; ADJUSTMENTS</b>	<b>(\$24.03)</b>

**POWER OUTAGES & EMERGENCIES (24/7)**

**ONCOR : 888-313-4747**

**INSTALLMENT PLANS**

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

Service Location: 2109 W PARKER RD STE 206 PLANO, TX 75023

Meter Number	Type	Service Start	Service End	Current Meter Read	Previous Meter Read	Multiplier	kWh Used
105703678LG	ACT	12/03/20	01/04/21	49660	49016	1	644

<b>Energy Charges - ( Volt Electricity Provider )</b>		<b>Delivery Charges - ( ONCOR )</b>	
Energy Charge	\$44.44	TDU Meter Charge	\$8.12
<b>Taxes</b>		TDU Delivery Charge	\$21.69
STATE SALES TAX	\$4.71		
DALLAS MTA	\$0.75		
CITY SALES TAX	\$0.75		
TX PUC ASSESSMENT	\$0.12		
GROSS RECEIPTS REIMB	\$1.47		
<b>TOTAL CURRENT CHARGES</b>		<b>\$82.05</b>	

Your current product is Signature Business 1 Year. The average price you paid for electricity this month is 11.5¢ per kWh. You have a contract valid from 11/23/2020 to 11/22/2021