

4018 Laurel Grove Dr
Utility Bill History - Electric

DATE	Cost
Nov	\$36.10
Dec	\$56.79
Jan	\$41.50
Feb	\$35.68
Mar	\$44.39
Apr	\$61.49
May	\$96.67
Jun	\$112.58



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

First Bill Invoice No. – B1812053036044

Account No	427876
Invoice Date	12/5/2018
Due Date	12/21/18
Total Amount Due (if paid by due date)	\$36.10
Amount Due (if paid after due date)	\$37.91

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

Check here to change mailing address and make changes below

BILL TO

Matthew Bentley
 4018 LAUREL GROVE DR –
 SEABROOK, TX 77586

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
\$0.00	\$0.00	\$0.00	\$36.10	\$0.00	\$36.10

Customer Service: 281-369-5900 9am-5pm M-F
www.voltep.com

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.voltep.com 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
 Adjustments

TOTAL PAYMENTS & ADJUSTMENTS \$0.00

POWER OUTAGES & EMERGENCIES (24/7)

Centerpoint : 800-332-7143

INSTALLMENT PLANS

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

Service Location: 4018 LAUREL GROVE DR SEABROOK , TX 77586

ESI ID: 1008901008623115020100

Meter Number	Type	Service Start	Service End	Current Meter Read	Previous Meter Read	Multiplier	kWh Used
161350925	ACT	11/07/18	12/03/18	90911	90496	1	415

Current Charges - (Volt Electricity Provider)

Energy Charge	\$13.27
Taxes	
CITY SALES TAX	\$0.50
TX PUC ASSESSMENT	\$0.05
GROSS RECEIPTS REIMB	\$0.65

Delivery Charges - (Centerpoint)

TDU Meter Charge	\$4.74
TDU Delivery Charge	\$16.89

TOTAL CURRENT CHARGES \$36.10

Your current product is Move In Promo PTC 3 Ebill in CP. The average price you paid for electricity this month is 8.4¢ per kWh. You have a contract valid from 11/7/2018 to 2/7/2019

If you believe this bill includes unauthorized charges or is not from your selected retail electric provider, you should contact us immediately so we can resolve this issue. 281-369-5900

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; Telephone: (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. Complaints may also be filed electronically at www.puc.state.tx.us/ocp/complaints/complain.cfm.

You may voluntarily donate \$1, \$5, \$10 to bill payment assistance programs by adding the amount to your final total. Thank You!



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

Invoice No. – B1901084536044

Account No	427876
Invoice Date	1/8/2019
Due Date	01/24/19
Total Amount Due (if paid by due date)	\$56.79
Amount Due (if paid after due date)	\$59.63

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

Check here to change mailing address and make changes below

BILL TO

Matthew Bentley
 4018 LAUREL GROVE DR –
 SEABROOK, TX 77586

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
\$36.10	(\$36.10)	\$0.00	\$56.79	\$0.00	\$56.79

Customer Service: 281-369-5900 9am-5pm M-F
www.voltep.com

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PAYMENTS & ADJUSTMENTS

Payments	
Card Autopayment on 12/21/2018	(\$36.10)
Adjustments	
TOTAL PAYMENTS & ADJUSTMENTS	(\$36.10)

POWER OUTAGES & EMERGENCIES (24/7)

Centerpoint : 800-332-7143

INSTALLMENT PLANS

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

Service Location: 4018 LAUREL GROVE DR SEABROOK , TX 77586

ESI ID: 1008901008623115020100

Meter Number	Type	Service Start	Service End	Current Meter Read	Previous Meter Read	Multiplier	kWh Used
161350925	ACT	12/03/18	01/04/19	91588	90911	1	677

Current Charges - (Volt Electricity Provider)

Energy Charge	\$21.67
Taxes	
CITY SALES TAX	\$0.77
TX PUC ASSESSMENT	\$0.08
GROSS RECEIPTS REIMB	\$1.01

Delivery Charges - (Centerpoint)

TDU Meter Charge	\$5.47
TDU Delivery Charge	\$27.79

TOTAL CURRENT CHARGES \$56.79

Your current product is Move In Promo PTC 3 Ebill in CP. The average price you paid for electricity this month is 8.1¢ per kWh. You have a contract valid from 11/7/2018 to 2/7/2019

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

Invoice No. – B1902061236044

Account No	427876
Invoice Date	2/6/2019
Due Date	02/22/19
Total Amount Due (if paid by due date)	\$41.50
Amount Due (if paid after due date)	\$43.58

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

Check here to change mailing address and make changes below

BILL TO

Matthew Bentley
 4018 LAUREL GROVE DR –
 SEABROOK, TX 77586

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
\$56.79	(\$56.79)	\$0.00	\$41.50	\$0.00	\$41.50

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www.voltep.com

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PAYMENTS & ADJUSTMENTS

Payments	
Card Autopayment on 1/24/2019	(\$56.79)
Adjustments	
TOTAL PAYMENTS & ADJUSTMENTS	(\$56.79)

POWER OUTAGES & EMERGENCIES (24/7)

Centerpoint : 800-332-7143

INSTALLMENT PLANS

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

Service Location: 4018 LAUREL GROVE DR SEABROOK, TX 77586

ESI ID: 1008901008623115020100

Meter Number	Type	Service Start	Service End	Current Meter Read	Previous Meter Read	Multiplier	kWh Used
161350925	ACT	01/04/19	02/04/19	92062	91588	1	474
Current Charges - (Volt Electricity Provider)				Delivery Charges - (Centerpoint)			
Energy Charge			\$15.15	TDU Meter Charge		\$5.47	
Taxes				TDU Delivery Charge		\$19.51	
CITY SALES TAX			\$0.57				
TX PUC ASSESSMENT			\$0.06				
GROSS RECEIPTS REIMB			\$0.74				
TOTAL CURRENT CHARGES							\$41.50

Your current product is Move In Promo PTC 3 Ebill in CP. The average price you paid for electricity this month is 8.5¢ per kWh. You have a contract valid from 11/7/2018 to 2/7/2019

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You may voluntarily donate \$1, \$5, \$10 to bill payment assistance programs by adding the amount to your final total. Thank You!

Service Address: 4018 LAUREL GROVE DR - SEABROOK TX 77586



Gexa Energy
Suite 200
20455 State Highway 249
Houston TX 77070
PUC license #10027

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Mar 7, 2019	2580005-3	Mar 27, 2019	2580005	1008901008623115020100	February 2019

For emergencies, please call CenterPoint Energy at (800)332 7143
For Customer Service call (713) 961-9399 in Houston or (866) 961-9399 outside Houston only.
Gexa Energy Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm on Saturday.

* The average price you paid for electric service this month (per kWh) = 8.0¢
Visit www.GexaEnergy.com/BillingInfo for a glossary of billing terms to better understand your statement. For a detailed view of TDU Delivery charges, please log into your Gexa Energy online account at www.GexaEnergy.com/MyAccount.

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

If you believe this bill is incorrect or includes unauthorized charges, please contact Gexa Energy to dispute the charges. If we fail to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (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.

Summary

Total From Last Bill	\$0.00
Balance Forward	\$0.00

Please allow 5 to 7 days for processing. Detach and return this portion with your payment.



Bill Payment Assistance Program
Gexa Energy is pleased to support this program that helps pay the utility bills of those in need. If you would like to donate, please check the box and fill in the desired amount.

\$ _____

MATTHEW BENTLEY
4018 LAUREL GROVE DR
SEABROOK TX 77586 5015

<p>Pay By Phone or On-line To find out more about our automated payment services, call 1-866-961-9399 or visit www.GexaEnergy.com and select Pay Online.</p>
<p>Cash Payments MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code "4276", bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.</p>

Billing Date:	Mar 7, 2019
Account Number:	2580005-3
Payment Due:	Mar 27, 2019
Amount Due:	\$35.68

Amount Enclosed (Check payable to Gexa Energy):

\$



GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0025800053 8 00003568

Current Charges	
Sales Tax	\$0.00
Gross Receipts Reimb.	\$0.35
PUC Assessment	\$0.05
Gexa Energy and TDU Charges	\$35.28
Total Current Charges	\$35.68

Amount Due **\$35.68**

**Gexa
Energy
February
Charges**

Gexa Energy		Contract Start Date: 02/07/2019
Offering: RRDECF06FM040119		Contract End Date: 08/06/2019
*Energy Charge (441kWh @ \$0.0324)		\$14.29
Total Charges		\$14.29

**CenterPoint
Energy
February
Charges**

TDU-CenterPoint Energy		Feb 7, 2019-Mar 5, 2019
Invoice Number: 81002B0429512019065B1C		
*TDU Delivery Charges		\$20.99
Total Charges		\$20.99

The amount billed may include price changes allowed by law or regulatory actions.

*These items are included in the calculation of the average price per kWh.

Meter Reading and Energy Usage Information

Meter Number	Service From	Service To	Reading Type	Previous Meter Read	Current Meter Read	Multiplier	Power Usage	Demand
161350925	02-07-2019	03-05-2019	ACTUAL	92109	92550	1	441 kWh*	N/A

Service Address: 4018 LAUREL GROVE DR - SEABROOK TX 77586



Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Apr 5, 2019	2580005-3	Apr 24, 2019	2580005	1008901008623115020100	March 2019

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For Customer Service call (713) 961-9399 in Houston or (866) 961-9399 outside Houston only.
Gexa Energy Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm on Saturday.

* The average price you paid for electric service this month (per kWh) = 7.9¢
 Visit www.GexaEnergy.com/BillingInfo for a glossary of billing terms to better understand your statement. For a detailed view of TDU Delivery charges, please log into your Gexa Energy online account at www.GexaEnergy.com/MyAccount.

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Gexa Energy
 Suite 200
 20455 State Highway 249
 Houston TX 77070
 PUC license #10027

Summary

Total From Last Bill	\$35.68	
Payment Received	\$35.68	Thank you!
<hr/> Balance Forward	<hr/> \$0.00	

Please allow 5 to 7 days for processing. Detach and return this portion with your payment.



Bill Payment Assistance Program
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\$ _____

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Cash Payments MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com . Use Receive Code "4276", bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

Billing Date:	Apr 5, 2019
Account Number:	2580005-3
Payment Due:	Apr 24, 2019
Amount Due:	\$44.39

DO NOT PAY: Your card will be charged on or about Apr 24, 2019 for \$44.39



MATTHEW BENTLEY
 4018 LAUREL GROVE DR
 SEABROOK TX 77586 5015

GEXA ENERGY
 PO BOX 660100
 DALLAS TX 75266-0100

Current Charges	
Sales Tax	\$0.00
Gross Receipts Reimb.	\$0.43
PUC Assessment	\$0.07
Gexa Energy and TDU Charges	\$43.89
Total Current Charges	\$44.39

Amount Due **\$44.39**

Gexa Energy March Charges

Gexa Energy : RRDECF06FM040119	Contract Start Date: 02/07/2019
Offering: RRDECF06FM040119	Contract End Date: 08/06/2019
*Energy Charge (555kWh @ \$0.0324)	\$17.98
Total Charges	\$17.98

CenterPoint Energy March Charges

TDU-CenterPoint Energy	Mar 5, 2019-Apr 3, 2019
Invoice Number: 81002B6929752019094B1C	
*TDU Delivery Charges	\$25.91
Total Charges	\$25.91

The amount billed may include price changes allowed by law or regulatory actions.

*These items are included in the calculation of the average price per kWh.

Meter Reading and Energy Usage Information

Meter Number	Service From	Service To	Reading Type	Previous Meter Read	Current Meter Read	Multiplier	Power Usage	Demand
161350925	03-05-2019	04-03-2019	ACTUAL	92550	93105	1	555 kWh*	N/A

Service Address: 4018 LAUREL GROVE DR - SEABROOK TX 77586



Gexa Energy
Suite 200
20455 State Highway 249
Houston TX 77070
PUC license #10027

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
May 7, 2019	2580005-3	May 28, 2019	2580005	1008901008623115020100	April 2019

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Summary

Total From Last Bill	\$44.39	
Payment Received	-\$44.39	Thank you!
Balance Forward	\$0.00	
Current Gexa Energy Charges	\$25.89	
Current TDU Charges	\$34.91	
Sales Tax	\$0.00	
Gross Receipts Reimb.	\$0.60	
PUC Assessment	\$0.09	
Amount Due	\$61.49	

Please allow 5 to 7 days for processing. Detach and return this portion with your payment.



Bill Payment Assistance Program

Gexa Energy is pleased to support this program that helps pay the utility bills of those in need. If you would like to donate, please check the box and fill in the desired amount.

\$ _____

MATTHEW BENTLEY
4018 LAUREL GROVE DR
SEABROOK TX 77586 5015

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<p>Cash Payments MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code "4276", bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.</p>

Billing Date:	May 7, 2019
Account Number:	2580005-3
Payment Due:	May 28, 2019
Amount Due:	\$61.49

DO NOT PAY: Your card will be charged on or about May 28, 2019 for \$61.49



GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

**Gexa
Energy
April
Charges**

Gexa Energy : RRDECFO6FM040119	Contract Start Date: 02/07/2019
Offering: RRDECFO6FM040119	Contract End Date: 08/06/2019
*Energy Charge (799kWh @ 3.24¢)	\$25.89
Total Charges	\$25.89

**CenterPoint
Energy
April
Charges**

TDU-CenterPoint Energy	Apr 3, 2019-May 3, 2019
Invoice Number: 81002B3509732019126B1C	
*TDU Delivery Charges	\$34.91
Total Charges	\$34.91

* These items are included in the calculation of the average price per kWh. The average price you paid for electric service this month (per kWh) = 7.6¢. The amount Oncor billed for your TDU Delivery charges may include price changes allowed by law or regulatory actions.

If you believe your bill includes unauthorized charges, call Gexa Energy to open an investigation at 1-888-961-9399. After we have completed our investigation and if you are dissatisfied with the results of our investigation of unauthorized charges, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (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.

Meter Reading and Energy Usage Information

Meter Number	Service From	Service To	Reading Type	Previous Meter Read	Current Meter Read	Multiplier	Power Usage	Demand
161350925	04-03-2019	05-03-2019	ACTUAL	93105	93904	1	799 kWh*	N/A

Service Address: 4018 LAUREL GROVE DR - SEABROOK TX 77586



Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Jun 6, 2019	2580005-3	Jun 24, 2019	2580005	1008901008623115020100	May 2019

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Gexa Energy
 Suite 200
 20455 State Highway 249
 Houston TX 77070
 PUC license #10027

Summary

Total From Last Bill	\$61.49	
Payment Received	-\$61.49	Thank you!
Balance Forward	\$0.00	
Current Gexa Energy Charges	\$42.15	
Current TDU Charges	\$53.43	
Sales Tax	\$0.00	
Gross Receipts Reimb.	\$0.94	
PUC Assessment	\$0.15	
Amount Due	\$96.67	

Please allow 5 to 7 days for processing. Detach and return this portion with your payment.



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\$ _____

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Billing Date:	Jun 6, 2019
Account Number:	2580005-3
Payment Due:	Jun 24, 2019
Amount Due:	\$96.67

DO NOT PAY: Your card will be charged on or about Jun 24, 2019 for \$96.67



MATTHEW BENTLEY
 4018 LAUREL GROVE DR
 SEABROOK TX 77586 5015

GEXA ENERGY
 PO BOX 660100
 DALLAS TX 75266-0100

**Gexa
Energy
May
Charges**

Gexa Energy : RRDECFO6FM040119	Contract Start Date: 02/07/2019
Offering: RRDECFO6FM040119	Contract End Date: 08/06/2019
*Energy Charge (1301kWh @ 3.24¢)	\$42.15
Total Charges	\$42.15

**CenterPoint
Energy
May
Charges**

TDU-CenterPoint Energy	May 3, 2019-Jun 4, 2019
Invoice Number: 81002B0172362019156B1C	
*TDU Delivery Charges	\$53.43
Total Charges	\$53.43

* These items are included in the calculation of the average price per kWh. The average price you paid for electric service this month (per kWh) = 7.4¢. The amount Oncor billed for your TDU Delivery charges may include price changes allowed by law or regulatory actions.

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Meter Reading and Energy Usage Information

Meter Number	Service From	Service To	Reading Type	Previous Meter Read	Current Meter Read	Multiplier	Power Usage	Demand
161350925	05-03-2019	06-04-2019	ACTUAL	93904	95205	1	1301 kWh*	N/A

Service Address: 4018 LAUREL GROVE DR - SEABROOK TX 77586



Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Jul 6, 2019	2580005-3	Jul 24, 2019	2580005	1008901008623115020100	June 2019

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Gexa Energy
 Suite 200
 20455 State Highway 249
 Houston TX 77070
 PUC license #10027

Summary

Total From Last Bill	\$96.67	
Payment Received	-\$96.67	Thank you!
Balance Forward	\$0.00	
Current Gexa Energy Charges	\$49.51	
Current TDU Charges	\$61.81	
Sales Tax	\$0.00	
Gross Receipts Reimb.	\$1.09	
PUC Assessment	\$0.17	
Amount Due	\$112.58	

Please allow 5 to 7 days for processing. Detach and return this portion with your payment.



Bill Payment Assistance Program

Gexa Energy is pleased to support this program that helps pay the utility bills of those in need. If you would like to donate, please check the box and fill in the desired amount.

\$ _____

<p>Pay By Phone or On-line To find out more about our automated payment services, call 1-866-961-9399 or visit www.GexaEnergy.com and select Pay Online.</p>
<p>Cash Payments MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code "4276", bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.</p>

Billing Date:	Jul 6, 2019
Account Number:	2580005-3
Payment Due:	Jul 24, 2019
Amount Due:	\$112.58

DO NOT PAY: Your card will be charged on or about Jul 24, 2019 for \$112.58



MATTHEW BENTLEY
 4018 LAUREL GROVE DR
 SEABROOK TX 77586 5015

GEXA ENERGY
 PO BOX 660100
 DALLAS TX 75266-0100

**Gexa
Energy
June
Charges**

Gexa Energy : RRDECFO6FM040119	Contract Start Date: 02/07/2019
Offering: RRDECFO6FM040119	Contract End Date: 08/06/2019
*Energy Charge (1528kWh @ 3.24¢)	\$49.51
Total Charges	\$49.51

**CenterPoint
Energy
June
Charges**

TDU-CenterPoint Energy	Jun 4, 2019-Jul 3, 2019
Invoice Number: 81002B6990152019186B1C	
*TDU Delivery Charges	\$61.81
Total Charges	\$61.81

* These items are included in the calculation of the average price per kWh. The average price you paid for electric service this month (per kWh) = 7.3¢. The amount CenterPoint Energy billed for your TDU Delivery charges may include price changes allowed by law or regulatory actions.

If you believe your bill includes unauthorized charges, call Gexa Energy to open an investigation at 1-866-961-9399. After we have completed our investigation and if you are dissatisfied with the results of our investigation of unauthorized charges, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (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.

Meter Reading and Energy Usage Information

Meter Number	Service From	Service To	Reading Type	Previous Meter Read	Current Meter Read	Multiplier	Power Usage	Demand
161350925	06-04-2019	07-03-2019	ACTUAL	95205	96733	1	1528 kWh*	N/A