
**Texas**
DIRECTOR: CAMERON SPRUELL


Amanda Viner

DRIVER LICENSE

4d DL	42251435	8 Class	C
3 DOB	06/16/1993	4d Exp	06/16/2024
1 VINER		4d Rec	10/25/2023
2 AMANDA RAE LYNN			
8 1501 43RD ST			
LUBBOCK, TX 79412			
12 RES	NONE	9a End	NONE
15 Hgt	5'-09"	16 Sex	F
5 DOB	1852031110122599286	17 Eyes	BRO



SERVICE AGREEMENT
RESIDENTIAL
PRODUCT: FIXED ENERGY CONTRACT
UTILITY: LUBBOCK POWER & LIGHT

Sales Manager: MARK RAMIREZ

Phone: 806.805.40.96

Fax: 214.292.9429

Email: _____

SERVICE INFORMATION

☒ Switch Provider: Contract Switch Date 03/05/2024 (Provide bill) ☐ Moving to New Address: Contract Start Date _____

PROPERTY INFORMATION

Service Address: 4037 Fordham St

City: Lubbock

State: Texas

Zip: 79416

ESI ID: _____

ACCOUNT HOLDER INFORMATION

Account Holder Name: Amanda Smith (Vine) Phone: 930-585-9543

Email: aaelynnsmith16@gmail.com

Mailing Address (if different from service): Same as above

City: LUBBOCK

State: TEXAS

Zip: 79416

Social Security Number: 627-38-0199

Date of Birth: 6/11/93

Payment Type: ☒ RACH ☐ Check

Delivery: ☒ Email ☐ Mail ☐ Both

☒ I do not authorize True Power to share my information with its affiliates and third-party providers.

Language (future communication): ☒ English ☐ Spanish

ADDITIONAL AUTHORIZED REPRESENTATIVE

Name: AARON ROCHA---PRESIDENT

Phone: 469.463.7214

Relator: BROKER MAXIMUM POWER

Email: INFO@MAXIMUM-POWER.COM

PRODUCT INFORMATION

Product Name: Simply True Fixed

Contract Rate (¢/kWh): _____

Monthly Base Charge: N/A

Contract Term (months): _____

Contract End Date: _____

Early Termination Fee: \$300.00

Contract Rate is energy charge only. See Electricity Facts Label for usage tiers. Contract Rate includes Energy Supply at the Zone, Energy Usage variance at the Zone, Scheduling Services, Renewable Portfolio Standards, Imbalance Charges, Transmission Losses, Distribution Losses, Ancillary Services, UFE, and ERCOT Administrative Fee. Contract Rate does not include Utility Delivery Charges, Public Utility Commission of Texas Assessment, Utility discretionary or non-recurring charges, Applicable Taxes (including Gross receipt Tax ("GRT") on the sale of electricity to Customer). These fees will be passed through without markup to the customer.

ADDITIONAL INFORMATION

Invoiced Calculation: The product of Contract Rate and metered kWh plus the cost of applicable pass-through components as detailed above.

Deliver Period: Service will be provided on a per meter basis according to the start and end dates captured on the account profile. Since your utility has the sole discretion and authority to change meter read schedules, we cannot warrant or guarantee service will begin for each meter's expected start date.

ACKNOWLEDGEMENT & AUTHORIZATION

You acknowledge and understand that True Power may request your credit history and require a deposit if your credit does not meet True Power's credit standards.

You acknowledge and understand that this Service Agreement, Terms of Service, Electricity Facts Label, and Your Rights as a Customer disclosure, including any Addendum(s), which you will receive via US mail or email, together constitute the entire Agreement between you and True Power and supersede any other discussion or prior agreement, whether oral or written concerning service(s) provided by True Power.

You acknowledge and understand that you have three (3) federal business days to review and rescind this Agreement without penalty; please refer to the Terms of Service for details. Note: Right of Rescission is not applicable for a Move-In.

By signing below, I affirm that I am over 18 years of age and legally authorized to select or change the retail electric provider for the Service Address(es) and ESID(s) listed above; I have read and understand the Terms of Service for the above referenced plan; and I authorize True Power to become the retail electric provider for the Service Address(es) and ESID(s) listed above and to act as my agent to perform the necessary tasks to establish an electric service account with True Power. I also understand that I may be working with an independent agent that is not an employee of True Power and is not granted any right, authority, or responsibility expressed, implied, or apparent to act on behalf of or in the name of True Power.

SIGNATURE

Print Name: Amanda Smith (Vine)

Date: 1-22-24

Signature: [Signature]



CUSTOMER Amanda Smith
ACCOUNT # 4486080467
STATEMENT DATE 01/17/24

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Contact Us

[Se habla español](#)

- Customer Service (806) 775-2509
Monday-Friday 8AM - 5PM
- Water 24/7 Emergency Service (806) 775-2588
- Electric 24/7 Emergency Service (806) 775-2509
- Report a Power Outage 24/7 lightsout@lpandl.com
- Learn more about payments and services cityoflubbockutilities.com

Ways to Pay

- Online: www.cityoflubbockutilities.com
- Phone: (806) 775-2509
- Mail: See pay stub below
- Walk-in or 24/7 Kiosk: 1401 Avenue K

Messages

Visit our website @ www.cityoflubbockutilities.com

Summary of Charges

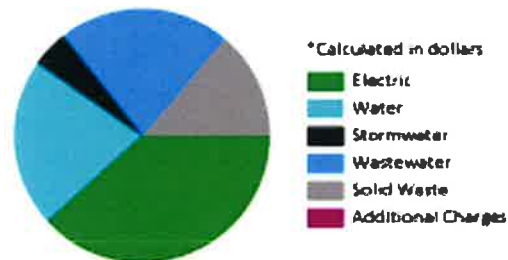
Previous Statement Balance	\$129.33
Payment(s) Received - Thank You	-\$129.33
Balance After Payment(s) Due Immediately	\$0.00
New Charges / Adjustments Due by 02/07	\$144.43
Total Current Account Balance	\$144.43

Your balance is subject to a 5% late charge if not paid on or before the due date.

New Charges / Adjustments

Electric	\$55.26
Water	\$31.05
Stormwater	\$8.70
Wastewater	\$31.39
Solid Waste	\$20.03
Total New Charges Due by 02/07/24	\$144.43

Monthly Overview*



City of Lubbock Utilities
P.O. Box 10541
Lubbock, TX 79408-3541



Scan Here to
Pay at Kiosk

ACCOUNT # 4486080467 Return this portion with your payment.
STATEMENT DATE 01/17/24

Total Current Account Balance	\$144.43
Amount Enclosed	\$

Your balance is subject to a 5% late charge if not paid on or before the due date.

REMIT TO:

AMANDA SMITH
4637 FORDHAM ST
LUBBOCK TX 79416-2403

CITY OF LUBBOCK UTILITIES
P.O. BOX 10541
LUBBOCK TX 79408-3541

448608046710000000144436

**Stormwater Residential**

4637 FORDHAM ST

*1 ERU = 5,700 sq ft of Impervious Area

Days of Service	33
Stormwater (1 ERU's x \$6.70)	\$6.70
Subtotal	\$6.70
Total Stormwater Charges	\$6.70

Waste Water Residential

4637 FORDHAM ST

Days of Service	33
Base Wastewater Charge (3/4 inch meter)	\$16.55
Volume Charge (4 Kgal x \$3.71)	\$14.84
Subtotal	\$31.39
Total Wastewater Charges	\$31.39

Solid Waste Residential

4637 FORDHAM ST

Days of Service	33
Solid Waste (1 unit x \$18.50)	\$18.50
Sales Tax	\$1.53
Total Solid Waste Charges	\$20.03

Total Charges For 4637 FORDHAM ST:**\$144.43**



Electric E01 Residential Standard Svc

4637 FORDHAM ST

kW	
Total kW	7.1900
Days of Service	33
Meter # E-20084094	
kWh	
Previous Read (12/15/23)	37340.0160
Current Read (01/17/24)	37690.7790
Total Usage in kWh	350.7630
Multiplier	1
Service Availability	\$8.07
Energy Usage (350.76 kWh x \$0.03381)	\$11.86
PCRF-Energy (350.76 kWh x \$0.09099)	\$31.92
Subtotal	\$51.85
Franchise Fee	\$2.59
Sales Tax	\$0.82
Total Electric Charges	\$55.26

Annual Electric Usage

Current Month
350 kWh
Previous Month
54 kWh
Last Year



Water W71 - Residential Water

4637 FORDHAM ST

Days of Service	33
Meter # W-51034815	
Previous Read (12/15/23)	365.623
Current Read (01/17/24)	369.666
Total Consumption (Kgal)	4
City Services Explained	
1 Kgal = 1,000 gallons	
Base Water Charge (3/4 inch meter)	\$18.75
Water Volume Charge: 1 Kgal x \$0.00/gal	\$0.00
Water Volume Charge: 3 Kgal x \$4.10/gal	\$12.30
Subtotal	\$31.05
Total Water Charges	\$31.05

Annual Water Usage

Current Month
4 Kgal
Previous Month
Last Year

