

PUCT Certificate #10052

Pay your bill today!1-866-268-1975

☐ CustomerSupport@JustEnergy.com ☐ www.justenergy.com

1-866-587-8674

Mon - Fri: 8:00 AM - 7:00 PM Central

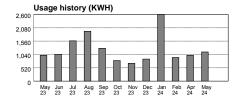
Sat: 9:00 AM - 6:00 PM Central

For Outages / Emergencies Call: Oncor Electric Delivery 888.313.4747 24 hours a day 7 days a week

Refer a friend today!
@ https://justenergy.com/refer/?
referralCode=14C9C9A

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

For Public Service Notice visit https://www.justenergy.com/ TexasOutageLoadShed



Acct #: 7266014 Bill #: 2405412701 Bill Date: 05/30/24

BRENDAN BRINK 2114 Iroquois Street Dallas, TX 75212 Service at Premise #: **%**10443720008546215 2114 IROQUOIS DR DALLAS,TX 75212-5768 ☑ brendan1brink@gmail.com

Page: 1 of 1

Bill Date: 05/30/24 Bill Period - 04/26/24 thru 05/28/24

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date	
\$80.42 \$173.66		-\$80.42	\$173.66	06/17/24	

₽ Meter	Туре	∰ Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
188640519LG	ACT	04/26 - 05/28	6872	5735	1	1,137.00		

Previous BalanceDue date not extended by this bill			\$80.42
Payment			
Payment on 05/15/2024			-\$80.42
Total Payments			-\$80.42
Current Charges	Qty	Rate	Amount
Electric Service			
TDU Surcharge Flat - Oncor			\$0.81
Energy Charges	1,137.00	0.14100	\$160.32
Base Charge			\$4.95
ERCOT Admin Fee			\$0.09
TDU Surcharge			\$1.51
Market Securitization Debt Fin. (Uplift)			\$0.67
Sales & Gross Receipt Taxes			
City Tax			\$1.70
Miscellaneous Gross Receipts Tax Reimb			\$3.33
PUC Assessment			\$0.28
Total Current Charges			\$173.66
Total Payments/Adjustments			\$0.00
Total Amount Due			\$173.66
A management Details			

Agreement Details

04/27/24 - 05/28/24 - RateShield Elite

The average price you paid for electricity this month is 8.47¢ per kWh.

You have a contract valid until 12/23/2027

Please return this portion with your payment......

5015 Westheimer Road Suite 1200, Caller #5 HOUSTON, TX 77056
*PLEASE DO NOT MAIL CHECK TO THIS ADDRESS

Acct #: 7266014

Bill Date: 05/30/24

Bill #: 2405412701

Amount Due: \$173.66

Due by: 06/17/24

Amount Enclosed: \$

Do Not Pay - Auto Credit Card Payment Scheduled on Due Date

Yes, I would like to donate \$_____ to Just Energy Helping Texans Program



BRENDAN BRINK 2114 Iroquois Street Dallas, TX 75212 Just Energy PO BOX 650518 Dallas, TX 75265-0518

T H I N G S Y If you believe this 1-866-587-8674. If y 1-866-408-2788, or yo Texas 78711- 3326, individuals with text t	OUSHO bill includes una	U L D K N (juthorized charg d with our respor	O W A B O U es, please call c ise to your inquiry	T Y O U R lust Energy imm or complaint, ple	BILL nediately at ease contact
Texas 78711- 3326, individuals with text t	(512) 936-7120 or elephones (TTY) n	toll-free in Texas anay contact the co	at (888) 782-8477. mmission at (512)	Hearing and special 936-7136.	ech-impaired