

Amigo Energy 5015 Westheimer Road Suite 1200, Caller #5 Houston, TX 77056

PUCT License #: 10081

₽ Pay your bill today!

****1-888-287-8927

☐ CustomerSupport@AmigoEnergy.com ② www.amigoenergy.com 1-888-469-2644

Mon - Fri: 8:00 AM - 7:00 PM Central Sat: 9:00 AM - 6:00 PM Central

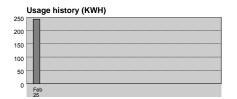
Emergencies and Power Outages Call Centerpoint directly at 1-800-332-7143

Refer a friend today!

@ https://amigoenergy.com/refer/?
referralCode=1BF44E503

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

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



Acct #: 2501310209 Bill #: 92502122343 Bill Date: 02/18/25

FNU SHAHZAD 10350 LANDS END DR #914 HOUSTON, TX 77099 Service at Premise #: #1008901014166900547100

10350 LANDS END DR #914 HOUSTON,TX 77099-3423

Page: 1 of 1

Bill Date: 02/18/25 Bill Period - 01/31/25 thru 02/14/25 - First Bill

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$0.00	\$52.41	\$0.00	\$52.41	03/06/25

туре		Curr. Ra	Prev. Ra		Mult	Usage	
ACT	01/31 - 02/14	25692	25450 1			242.00	
stment	S						
Previous BalanceDue date not extended by this bill							
ments							
stments	3					\$0.00	
Current Charges					Rate	Amount	
Energy Charge					28000	\$67.76	
ion De	bt Fin. (Uplift)					\$0.14	
						\$0.02	
Nights Free Energy Credit				-0.2	28001	-\$22.07	
Base Charge				4.9	95000	\$4.95	
						\$0.08	
City Tax						\$0.52	
eimb						\$1.01	
Total Current Charges						\$52.41	
Total Amount Due							
	in Delection of the control of the c	ACT 01/31 - 02/14 stments ie date not extended by ments stments ion Debt Fin. (Uplift) iee iy Credit eimb ges	ACT 01/31 - 02/14 25692 stments see date not extended by this bill ments stments	ACT 01/31 - 02/14 25692 25450 stments If date not extended by this bill Ments Gty 242.00 ion Debt Fin. (Uplift) By Credit 78.82 1.00 eimb ges	ACT 01/31 - 02/14 25692 25450 stments If date not extended by this bill Ments Gty 242.00 0.2 ion Debt Fin. (Uplift) By Credit	ACT 01/31 - 02/14 25692 25450 1 Estments Le date not extended by this bill ments Streents	

Agreement Details

01/31/25 - 02/14/25

- Nights Free Plan

The average price you paid for electricity this month is 21.0¢ per kWh.

You have a valid contract until 01/31/2027

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

Amigo

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

Yes, I would like to donate \$____ to Bill Payment Assistance Program.

Acct #: 2501310209

Bill Date: 02/18/25 Bill #: 92502122343

Amount Due: \$52.41 Due by: 03/06/25

Amount Due After 03/06/25 \$54.95

Amount Enclosed: \$

MAIL CHECK TO THE ADDRESS BELOW



FNU SHAHZAD 10350 LANDS END DR #914 HOUSTON, TX 77099

Amigo Energy P.O. Box 301410 Dallas, TX 75303-1410

T H I N G S If you believe this 1-888-469-2644. If 1-888-460-1665, or y Texas 78711- 3326, individuals with text	YOUSHC bill includes un you are not satisf ou may file a compl (512) 936-7120 o telephones (TTY)	ULDKN authorized char ied with our resp aint with the Public r toll-free in Texa may contact the	O W A B Oges, please call onse to your inquited to the commission of the commission at (888) 782-847 commission at (51	U T Y O U Amigo Energy uiry or complaint, of Texas, P.O. Bo 77. Hearing and s 12) 936-7136.	R BILL immediately at please contact ox 13326, Austin, speech-impaired