

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

PUC License #: 10081

KRISTINA BOSTIC
403 N 2ND ST
COOLIDGE, TX 76635

Service at Premise #: 10176990007138792
403 N 2ND ST
COOLIDGE, TX 76635-3002
✉ kristina.bostic@yahoo.com

Pay your bill today!

1-888-997-1899

✉ info@amigoenergy.com

🌐 www.amigoenergy.com

1-888-469-2644

Mon - Fri: 8:00 am - 7:00 pm Central

Sat: 9:00 am - 2:00 pm Central

Emergencies and Power Outages

Call Oncor directly at

1-888-313-4747

Refer a friend today @

www.AmigoEnergy.com/Refer-A-Friend

Use Referral Code **120122FF4**

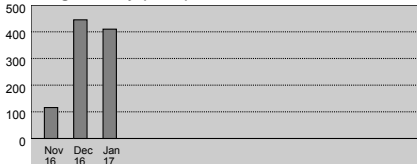
For more information

about residential electric

service please visit

www.powertochoose.com

Usage history (KWH)



Bill Date: 01/30/17 Bill Period - 12/22/16 thru 01/24/17

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$103.91	\$106.60	-\$103.91	\$106.60	02/15/17

Meter	Type	Dates	Curr. Rd	Prev. Rd	Mult	Usage
113034125LG	ACT	12/22 - 01/24	44259	43849	1	410.00

Payments and Adjustments

Previous Balance.....				\$103.91
Payments and Adjustments				
Payment on 12/29/16.....				-\$103.91
Total Payments/Adjustments.....				-\$103.91
Current Charges		Qty	Rate	Amount
Account Charges				
DEPOSIT : Installment 3.....				\$66.67
Electric Service				
Nights Free Energy Credit.....	222.84		-0.07602	-\$16.94
Energy Charge.....	410.00		0.07600	\$31.16
Base Charge.....				\$4.95
TDSP Pass Through Charge.....				\$18.10
TDSP discretionary service charges.....				\$2.19
Sales Taxes				
City Tax.....				\$0.40
PUC Assessment.....				\$0.07
Total Current Charges.....				\$106.60
Total Amount Due.....				\$106.60

Agreement Details

12/23/16 - 01/24/17 - Nights Free

The average price you paid for electricity this month is 9.6¢ per kWh.
You have a contract valid from 11/01/2016 to 11/01/2017.

....Please return this portion with your payment

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

Acct #: 1611010044	
Bill Date: 01/30/17	Bill #: 91701171208
Amount Due: \$106.60 Due by: 02/15/17	
Amount Due After 02/15/17 \$108.57	
Amount Enclosed : \$	
Make check payable to: Amigo Energy	
Send payment check along with this portion to the address below	

Please contact Amigo Energy at 1-888-4-My-Amigo for any address change or to enroll in bill payment assistance program.



KRISTINA BOSTIC
403 N 2ND ST
COOLIDGE, TX 76635

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

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