



JOSHUA MASCORRO
3225 RIVER LODGE TRL N APT
732
FORT WORTH, TX 76116

Service at Premise #: #10443720006838306
3225 RIVER LODGE TRL N APT 732
FORT WORTH, TX 76116-0840
EJ Josh.mascorro17@gmail.com

PUCT Certificate #10052

Pay your bill today!
1-866-253-6480

cssouth@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

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

Bill Date: 07/22/19 Bill Period - 06/18/19 thru 07/18/19

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$63.06, \$105.62, -\$63.06, \$105.62, 08/07/19

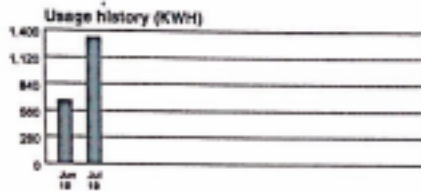
Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor. Values: 143285822LG, ACT, 06/18 - 07/18, 25898, 24575, 1, 1,323.00

Main bill summary table with columns for item, Qty, Rate, Amount. Includes Previous Balance (\$63.06), Payment (-\$63.06), Current Charges (\$9.99, \$275.18, -\$187.61, \$4.95), and Total Amount Due (\$105.62).

Agreement Details

06/18/19 - 07/18/19 - Nights Free Plan

The average price you paid for electricity this month is 7.75¢ per kWh.
You have a contract valid until 05/28/2021



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

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



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Account information box containing: Acct #: 7194851, Bill Date: 07/22/19, Bill #: 1907163578, Amount Due: \$105.62, Due by: 08/07/19, Amount Enclosed: \$, Do Not Pay - Auto ACH Payment Scheduled on Due Date

Just Energy
PO BOX 650518
Dallas, TX 75265-0518

19071635780007194851080700000000007222019000010562000000000000105624