

PO Box 130309  
Spring, TX 77393

PUCT License # 10315

Account Number:  
Statement Number:  
Statement Date:  
Service Period:520701081  
2025080493556358436  
08/04/2025  
07/02/2025 - 08/01/2025**Service Address**1703 TAMARACK DR  
WYLIE, TX 75098**ESI ID**

10443720009094076

**Contract Expiration Date**

05/25/2026

The average price you paid for electric service is 15.8¢per kwh excluding taxes and non-recurring charges or credits.

To update your payment method, please visit [myaccount.thinkenergy.com](http://myaccount.thinkenergy.com).

Please contact us if you would like to donate to the Bill Payment Assistance Program.

**Contact Us****Toll-free (888) 923-3633**Mon-Fri 7:00am-7:00pm CST excluding holidays  
[care@thinkenergy.com](mailto:care@thinkenergy.com)  
[www.thinkenergy.com](http://www.thinkenergy.com)**Emergencies and Power Outages**Please contact Oncor at 1-888-313-4747  
24 hours, 7 days a week.

If you believe this bill included unauthorized charges, please contact us immediately at (888) 923-3633. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Tx 78711-3326, (512) 936-7120 or toll-free in Texas as (888) 762-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

For more information about residential electric service please visit [www.powertochoose.com](http://www.powertochoose.com).

Meter	Type	Service Period	Previous Meter Read	Current Meter Read	Multiplier	Billed kWh
156093498LG	actual	07/02/2025 - 08/01/2025	92491	94947	1	2456

Quantity	Rate	Amount
		<b>\$358.82</b>

**Previous Balance****Payments & Adjustments**

Automatic Payment 07/23/2025 - \$358.82

**Total Payments & Adjustments** - \$358.82**Current Charges**

TDU Delivery Charges		\$130.09
Base Charge		\$4.95
Energy Charge	2456	0.103 \$252.97
<b>Total Current Charges</b>		<b>\$388.01</b>

**Taxes & Fees**

City Sales Tax		\$7.92
Gross Receipts Reimb		\$7.74
PUC Assessment		\$0.63
<b>Total Taxes &amp; Fees</b>		<b>\$16.29</b>

**Total Due** \$404.30

Please return this portion with your payment

PO Box 130309  
Spring, TX 77393Account Number: 520701081  
Statement Number: 2025080493556358436  
Statement Date: 08/04/2025  
**Amount Due: \$404.30**  
**Due Date: 08/25/2025**  
**Amount Due After Due Date: \$424.51**

Your account is on autopay, do not pay.

Amount Enclosed: \$ \_\_\_\_\_

Make check payable to: Think Energy

05 520701081 4076 00040430 1

**Mary Nitschke**  
**1703 Tamarack Dr**  
**Wylie, TX 75098**Pay to the order of:  
**Think Energy**  
**PO Box 5344**  
**Sioux Falls SD 57117-5344**