



PO Box 130309
Spring, TX 77393

PUCT License # 10315

Account Number: 520701081
Statement Number: 2025080493556358436
Statement Date: 08/04/2025
Service Period: 07/02/2025 - 08/01/2025

Service Address
1703 TAMARACK DR
WYLIE, TX 75098

ESI ID
10443720009094076

Contract Expiration Date 10/05/2025

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.

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
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.

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
Previous Balance			\$358.82
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
Total Current Charges			\$388.01
Taxes & Fees			
City Sales Tax			\$7.92
Gross Receipts Reimb			\$7.74
PUC Assessment			\$0.63
Total Taxes & Fees			\$16.29
Total Due			\$404.30

Please return this portion with your payment



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Account 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