

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:

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
		\$358.82

Previous Balance**Payments & Adjustments**

Automatic Payment 07/23/2025 - \$358.82

Total Payments & Adjustments - \$358.82**Current Charges**TDU Delivery Charges **\$350.00**

Base Charge \$4.95

Energy Charge 2456 0.103 \$252.97

Total Current Charges **\$350.00****Taxes & Fees**

City Sales Tax \$7.92

Gross Receipts Reimb \$7.74

PUC Assessment \$0.63

Total Taxes & Fees **\$16.29****Total Due** **\$350.00**

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: \$350.00
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 75098Pay to the order of:
Think Energy
PO Box 5344
Sioux Falls SD 57117-5344