



Total amount due \$ 0.00

Amount due if paid after due date \$ 0.00

Account 010101055 Invoice 100000

To assist other Texans in paying their utility bills,  
enter your donation and check the box. \$ ☐

Amount enclosed \$ \_\_\_\_\_ If different from  
"Total amount due"

BITNER AND SONS MOTORS LLC  
1707 COUGAR CREEK ST  
CONROE, TX 77385

Please make payment to: Ambit Energy  
P.O. Box 660462  
Dallas, TX 75266-0462

3018494 583D8K8 00000000 00000000 3

Please mail this portion with your check or money order and include your account number. Allow 5-7 business days for processing.  
Keep this part for your records.



PUC License: 10117

Customer Care: (877) 282-6248

Hours of Operation: Mon - Fri, 8 AM to  
6 PM and Sat 10 AM to 5 PM CT

To report a power outage or emergency,  
please call Oncor at (888) 313-4747

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

#### Important Messages

See page 2 for additional important  
messages.

Statement Date: 09/07/22

Customer name: BITNER AND SONS MOTORS LLC

Valued customer since: 11/23/11

Account number: 010101055

Invoice number: 100000

Due Date: 22/07/22

#### Rewards program summary

Points earned this month: 1,459


Total points to date: 99,042

#### Account Summary

Previous balance	\$ (30.10)
Payments received -- Thank you!	\$ 0.00
<b>Balance forward</b>	<b>\$ (30.10)</b>
Current Ambit Energy charges	\$ 0.00
Oncor Charges	\$ 14.10
Taxes and other fees	\$ 0.24
Current charges due by 08/09/2022	\$ 14.34
<b>Total Amount Due</b>	<b>\$ (15.76)</b>
<b>Past balance due now</b>	<b>\$ 0.00</b>

#### Account Details

ESIID: 1 of 1

Usage (kWh)	SERVICE ADDRESS: 1707 COUGAR CREEK ST, CONROE, TX 77385	ESIID: 30 100000									
	Meter Number		Billing Days	Read Type	Previous Meter Read		Current Meter Read		Meter Multiplier	Billed Usage (kWh)	Demand (kVa/kW)
					Date	Read	Date	Read			
	1078540		30	Actual	06/09/2022	33081	07/09/2022	34540	1	1459.00	N/A

The average price you paid for electric  
service this month is \$0.099 per kWh. See  
page 2 for more information about  
average price calculation

Current Plan: Texas Select - 12 Month Term

Term End Date: 05/16/2022

#### Current Charges

##### Ambit Energy Charges

Energy Charge (30 days, 1,459 kWh @ \$0.0897)	\$ 130.87
Customer Referral Credit	\$ (130.87)
<b>Total Ambit Energy Charges</b>	<b>\$ 0.00</b>