



SERVICE ADDRESS:
1022 TEST ST
SPRING, TX 77386-4207

BILLING PERIOD
Apr 23, 2024 to May 22, 2024

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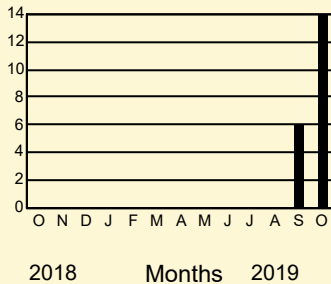
Think Energy Account Number
5610244109901

Pay This Amount

AMOUNT DUE:
\$7.55
DUE DATE:
November 11, 2019

Questions about Your Bill? Customer Service Hours M - F: 7:00 AM - 7:00 PM CT Phone 888-923-3633 Online Billing www.mythinkenergy.com Email Us customercare@mythinkenergy.com

Monthly Historical usage



Types of Meter Readings:

Actual Estimated

This graph shows your electric use over the last 13 months

Average- Oct	2018	2019
kWh Per Day	0	0
Yearly Use:	Total Use	Average Monthly
Oct18		
To	20	2
Oct19		

ACCOUNT BALANCE AS OF BILL DATE Oct 24, 2019

Previous Balance	\$220.90
Payments Received - THANK YOU	-\$220.90
Current Charges	\$7.55
Total Amount Due	\$7.55
Amount due if paid after Nov 11, 2019	\$7.93

Summary of Current Charges

Total Think Energy Charges	\$0.59
Total CENTERPOINT ENERGY Charges	\$6.42
Total Taxes / Assessments	\$0.52
Total Current Charges	\$7.55

IMPORTANT MESSAGES

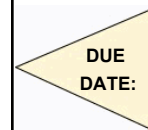
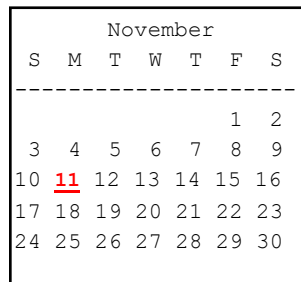
Your fixed rate product will expire on 03/16/2020

Bill Payment Assistance Program

To donate to the Thinking About Texans Program, please send a check made payable to THINK ENERGY, to the following: ENGIE Retail, LLC, P. O. Box 841568, Dallas, TX 75284-1568

To pay electronically and other important information, see back

Return this part to address below with a check payable to Think Energy



Think Energy Account Number

5610244109901

Amount Due

\$7.55

Amount Enclosed:

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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1022 TEST ST
SPRING, TX 77386-4207

ENGIE Retail, LLC
P.O. Box 841568
Dallas, TX 75284-1568

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<p>Think Energy Account Number 5610244109901</p>

Understanding Your Bill

Right to Dispute Bill - If you believe this bill includes unauthorized charges, please contact Think Energy at 1-888-923-3633 to discuss these charges. If you are not satisfied with the decision, you have the right to file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136

Your Think Energy Account Number - A unique number assigned to your account. Customers with multiple locations may have multiple account numbers.

Due Date - The date your payment is due to arrive at Think Energy in order to avoid late charges.

Energy Charge - Charges for electricity used during this period.

Utility Charges - Charges for services rendered by your local Transmission and Distribution Service Provider. These charges are set by the service provider.

Taxes - Taxes imposed on energy and utility charges and remitted to taxing entities.

Advanced Metering Charge - A charge assessed to recover a TDU's charges for Advanced Metering Systems, to the extent that they are not recovered in a TDU's standard metering charge.

Late Payment Charge - A charge assessed for late payment in accordance with Public Utility Commission rules.

kW (Kilowatt) - (1) A measure of demand for power during a preset time--minutes, hours, days, months; (2) 1,000 watts --- Ten 100-watt light bulbs use one kW of electric power.

kWh (Kilowatt-hour) - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour.

Prevent Disconnect - Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. Neglecting to pay all charges may result in disconnection.

* Mail payments to: ENGIE Retail, LLC, P. O. Box 841568, Dallas, TX 75284-1568.

* Mail notes and letters in a separate envelope to: ENGIE Retail, LLC, 11807 Westheimer Road Suite 550 PMB 808, Houston, TX 77077.

* Fed. I.D. 35-2408190

* PUCT License # 10204