SERVICE ADDRESS: ZOHREH KHOUNSARISARD

4506 CYPRESS COLONY LN KATY, TX 77449-4163

Think Energy Account Number 398019 Invoice Number THK1465917

BILLING PERIOD

Dec 04, 2020 to Jan 06, 2021



AMOUNT DUE: \$4.18 DUE DATE: February 01, 2021

Page 1 of

\$4.18

\$4.18

\$54.69

\$1.74

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



2020 Months

Actual

2021

ACCOUNT BALANCE AS OF BILL DATE Jan 07, 2021

Previous Balance	
Payments Received - THANK YOU	\$2.44
Current Charges	\$0.00
	\$1.74
Total Amount Due	

Amount due if paid after Feb 01, 2021

Summary of Current Charges

Total Think Energy Charges Total CENTERPOINT ENERGY Charges

Total Taxes / Assessments

Total Current Charges

\$0.00 \$1.74

IMPORTANT MESSAGES

Types of Meter Readings:

Estimated This graph shows your electric use over the last 13 months

Average- Jan 2020 2021 kWh Per Day 11 13 Yearly Use: Total Average Jan20 Use Monthly To 8132 626 Jan21

For more information about residential electric service please visit: www.powertochoose.com

Your fixed rate product will expire on 10/13/2023

Bill Payment Assistance Program

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200

P.O. Box 17039 San Antonio, TX 78217

February SM .3 4 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28

DUE

DATE

Think Energy Account Number 398019 Amount Due

\$4.18

Amount Enclosed

Invoice Number: THK1465917

ZOHREH KHOUNSARISARD 4506 CYPRESS COLONY LN KATY, TX 77449

SERVICE ADDRESS: ZOHREH KHOUNSARISARD 4506 CYPRESS COLONY LN KATY.TX 77449-4163

D .N BILLING PERIOD Jan 07, 2021 to Feb 05, 2021

Page 1 of 4

\$1.47

Pay This Amount

\$5.65 DUE DATE: March 03, 2021

Questions about Your Bill?

Customer Service Hours M - F: 7:00 AM - 7:00 PM CT

Phone 888-923-3633

Think Energy Account Number

398019

Invoice Number THK1529392

> Online Billing www.mythinkenergy.com

Email Us customercare@mythinkenergy.com



Types of Meter Readings:

Actual

last 13 months

Estimated

This graph shows your electric use over the

Average- Feb	2020	2021
kWh Per Day	10	13
Yearly Use:	Total	Average
Feb20	Use	Monthly
To	8152	627
Enh21		

For more information about residential electric service please visit: www.powertochoose.com

ACCOUNT BALANCE AS OF BILL DATE Feb 08, 2021

Previous Balance	\$4.18
Payments Received - THANK YOU	\$0.00
Current Charges	\$1.47
Total Amount Due	\$5.6
Amount due if paid after Mar 03, 2021	\$5.66
Summary of Current Charges	
Total Think Energy Charges	\$46.10
Total CENTERPOINT ENERGY Charges	\$0.00
Total Taxes / Assessments	\$1.47

IMPORTANT MESSAGES

Your fixed rate product will expire on 10/13/2023

Bill Payment Assistance Program

Total Current Charges

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Invoice Number: THK1529392

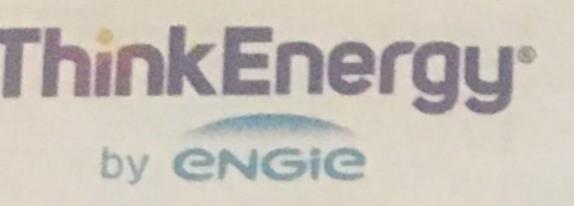
Think Energy Account Number 398019

\$5.65

Amount Enclosed:

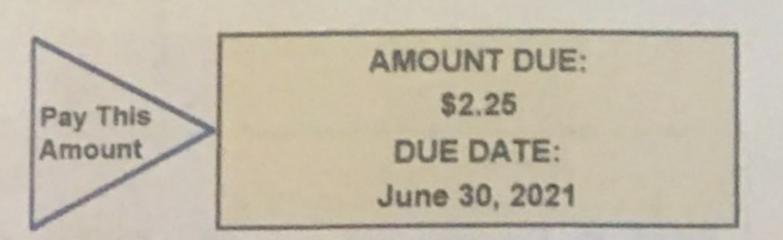


ZOHREH KHOUNSARISARD 4506 CYPRESS COLONY LN KATY,TX 77449



SERVICE ADDRESS: ZOHREH KHOUNSARISARD 4506 CYPRESS COLONY LN KATY, TX 77449-4163

Think Energy Account Number 398019 Invoice Number THK1731005



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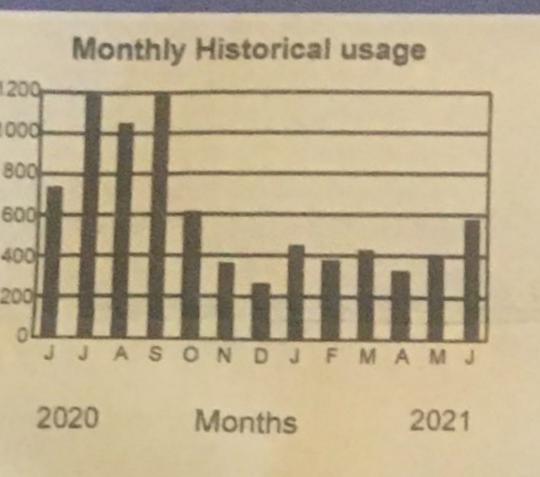
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Page 1 of 4



Types of Meter Readings:

Estimated

raph shows your electric use over the 3 months

ge- Jun 2020 2021 er Day 19 Use: Total Average

Use Monthly 7993 615

nore information about ential electric service please www.powertochoose.com

ACCOUNT BALANCE AS OF BILL DATE Jun 07, 2021

Previous Balance	\$4.48
Payments Received - THANK YOU	-\$4.48
Current Charges	\$2.25
Total Amount Due	\$2.25
Amount due if paid after Jun 30, 2021	\$2.25
Summary of Current Charges	
Total Think Energy Charges	\$70.54
Total CENTERPOINT ENERGY Charges	\$0.00
Total Taxes / Assessments	\$2.25
Total Current Charges	\$2.25

BILLING PERIOD

May 06, 2021 to Jun 04, 2021

IMPORTANT MESSAGES

Your fixed rate product will expire on 10/13/2023

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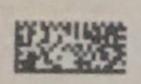
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June 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

DUE DATE: Think Energy Account Number

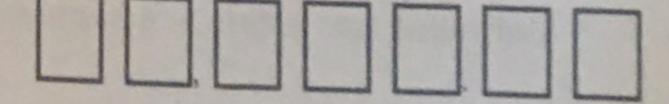
398019

Amount Due

\$2.25

Amount Enclosed:

Invoice Number: THK1731005





ZOHREH KHOUNSARISARD 4506 CYPRESS COLONY LN KATY, TX 77449

SERVICE ADDRESS:

THK1587474

ZOHREH KHOUNSARISARD 4506 CYPRESS COLONY LN KATY,TX 77449-4163

Think Energy Account Number 398019 Invoice Number BILLING PERIOD

Feb 06, 2021 to Mar 08, 2021

Pay This \$1.63
Amount DUE DATE:
April 02, 2021

Questions about Your Bill?

Actual

Mar21

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

Page 1 of 4



Types of Meter Readings:

Estimated

This graph shows your electric use over the last 13 months 2021 2020 Average-Mar 14 10 kWh Per Day Total Average Yearly Use: Monthly Use Mar20 637 8277 To

For more information about residential electric service please visit: www.powertochoose.com

ACCOUNT BALANCE AS OF BILL DATE Mar 10, 2021

Previous Balance	\$5.65	
Payments Received - THANK YOU	-\$5.65	
Current Charges	\$1.6	
Total Amount-Due Amount due if paid after Apr 02, 2021	\$1.63 \$1.63	
Summary of Current Charges	\$51.30	
Total Think Energy Charges	\$0.00	
Total CENTERPOINT ENERGY Charges	\$1.63	
Total Taxes / Assessments Total Current Charges	\$1.63	
IMPORTANT MESSAGES		

Your fixed rate product will expire on 10/13/2023

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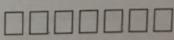
P.O. Box 17039 San Antonio, TX 78217 April S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

Invoice Number: THK1587474

Think Energy Account Number 398019

Amount Due \$1.63

Amount Enclosed:



ZOHREH KHOUNSARISARD 4506 CYPRESS COLONY LN KATY,TX 77449