



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

BILLING PERIOD
 Jan 07, 2021 to Feb 05, 2021

Think Energy Account Number
 398019
 Invoice Number
 THK1529392

Pay This Amount

AMOUNT DUE:
 \$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 Online Billing www.mythinkenergy.com Email Us customercare@mythinkenergy.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	\$5.65
Amount due if paid after Mar 03, 2021	\$5.65

Summary of Current Charges

Total Think Energy Charges	\$46.10
Total CENTERPOINT ENERGY Charges	\$0.00
Total Taxes / Assessments	\$1.47
Total Current Charges	\$1.47

Types of Meter Readings:

Actual Estimated

This graph shows your electric use over the last 13 months

Average-Feb	2020	2021
kWh Per Day	10	13
Yearly Use:	Total Use	Average Monthly
Feb20 To Feb21	8152	627

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

IMPORTANT MESSAGES

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

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

Save time by setting up Auto Pay through your Think Energy account at www.mythinkenergy.com or you can easily make payments over the phone by calling 1-866-727-7062. Ahorre tiempo configurando el Pago Automático a través de su cuenta de Think Energy en www.mythinkenergy.com o puede realizar pagos fácilmente por teléfono llamando al 1-866-727-7062.

To pay electronically and other important information, see back

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



P.O. Box 17039
 San Antonio, TX 78217

March

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	31				

Think Energy Account Number
 398019
 Amount Due
 \$5.65

DUE DATE:

Amount Enclosed:

Invoice Number : THK1529392



ZOHREH KHOUNSARISARD
 4506 CYPRESS COLONY LN
 KATY, TX 77449

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

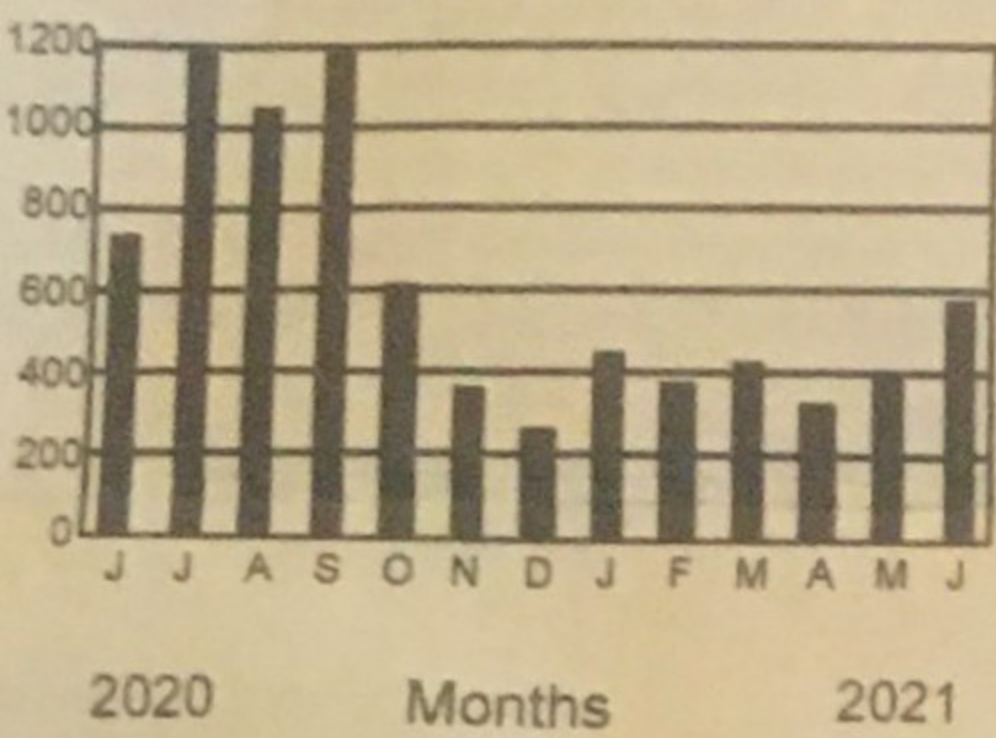
Think Energy Account Number
398019
Invoice Number
THK1731005

Pay This Amount

AMOUNT DUE:
\$2.25
DUE DATE:
June 30, 2021

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



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

IMPORTANT MESSAGES

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

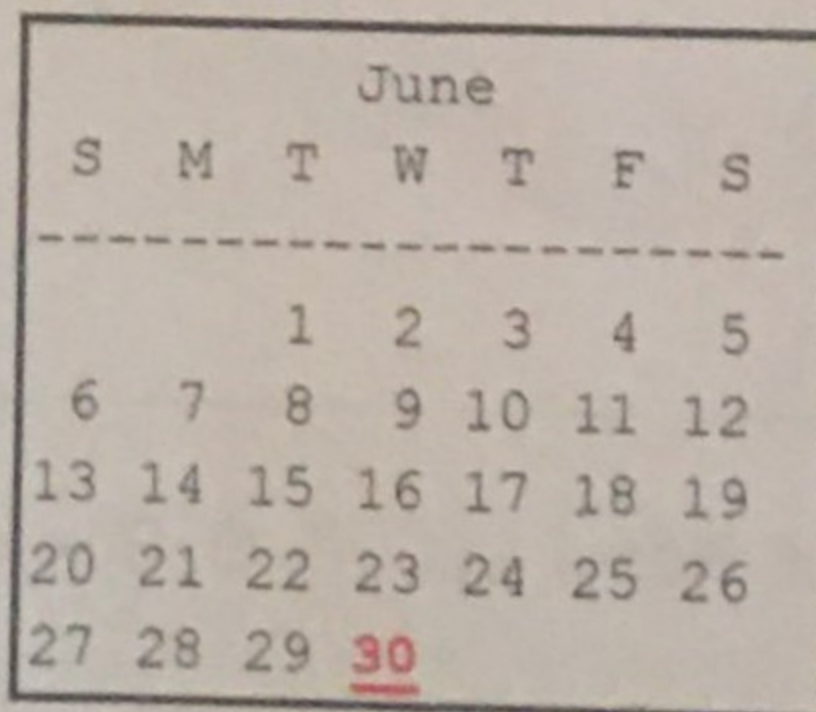
Bill Payment Assistance Program
To donate to the Thinking About Texans Program, please send a check made payable to THINK ENERGY, to the following: ENGIE Retail, LLC, P. O. Box 841568, Dallas, TX 75284-1568

Save time by setting up Auto Pay through your Think Energy account at www.mythinkenergy.com or you can easily make payments over the phone by calling 1-866-727-7062. Ahorre tiempo configurando el Pago Automático a través de su cuenta de Think Energy en www.mythinkenergy.com o puede realizar pagos fácilmente por teléfono llamando al 1-866-727-7062.

To pay electronically and other important information, see back

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

ThinkEnergy
by ENGIE
P.O. Box 17039
San Antonio, TX 78217



DUE DATE:

Think Energy Account Number
398019
Amount Due
\$2.25

Amount Enclosed:

Seven empty boxes for marking the amount enclosed.

Invoice Number : THK1731005

211
ZOHREH KHOUNSARISARD
4506 CYPRESS COLONY LN
KATY, TX 77449

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

