



Customer: Chelsey Davis  
 Billing Account Number: 63114066-807-2  
 Invoice Date: Jul 26, 2021  
 Page 1 of 2

Invoice Number: 85205306

2203 Timberloch Place • Suite 213 • The Woodlands, TX 77380

**Customer Service**  
 (281) 845-2978  
 (800) 483-1836  
 Monday through Friday  
 8:00 am to 5:00 pm CPT  
 CustomerService@WindroseEnergy.com  
 PUCT# 10254

**Power Outages & Emergencies**  
 (800) 332-7143  
 24 hours,  
 7 days a week

Pay your bill online at  
[www.WindroseEnergy.com](http://www.WindroseEnergy.com)

If you have any questions regarding these charges, or believe this bill includes unauthorized charges, please contact Windrose Energy. If not satisfied with our review you may 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 telephone(TTY) may contact the commission at 512-936-7136.

**Summary**

Previous Statement Amount	\$128.83
Payment Received. Thank you.	-\$128.83 Credit
Balance Forward	\$0.00
Current Charges	\$127.94
Current Balance	\$127.94
<b>Amount Due Aug 11, 2021:</b>	<b>\$127.94</b>

Reverse bill for details.

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



2203 Timberloch Place Suite 213  
 The Woodlands, TX 77380-1190

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**Invoice Date:** Jul 26, 2021  
**Due Date:** Aug 11, 2021  
**Invoice Total:** \$127.94

**AUTOPAY:** Amount Due will automatically be deducted

**\$ DO NOT PAY**

57



CHELSEY DAVIS  
 16854 ELLICOTT ROCK DR  
 HUMBLE, TX 77346-4205

**Windrose Energy**  
 2203 Timberloch Place Suite 213  
 The Woodlands, TX 77380-1190

6311406680700000127946



**Customer:** Chelsey Davis  
**Billing Account Number:** 63114066-807-2  
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**Page 2 of 2**

**Account#: 63114066-80-1799**

**Service Address:**

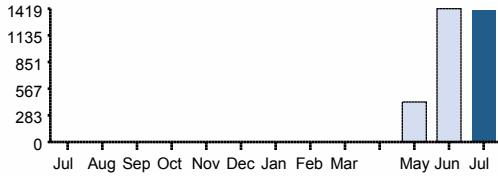
16854 ELLICOTT ROCK DR  
HUMBLE TX 77346-4205

**ESI Number:** 1008901001901407270118

**Plan:** Windrose Energy Saver

**Contract Expiration Date:** 05/07/22

**Monthly Usage History**



The average price you paid for electric service this month was: \$0.091

Meter#	Service Period	Est	Unit	Previous Read	Current Read	Mult	Usage
190386409	06/22/21 - 07/22/21	N	kWh	28848	30257	1	1409.000

**Current Charges**

TDU Pass-Through Charges	\$51.64
Energy Charge (1,409 x \$0.054000 per kWh)	\$76.09
PUC Assessment	\$0.21
<b>Current Charges</b>	<b>\$127.94</b>

Refer a friend and receive a \$25 bill credit.