



Account Number
89177080177638

Due Date
03/02/2023

Billing Period
Jan 03 - Feb 02

Hi Joseph.
This is your solar bill.

LAST MONTH

Balance	\$100.90
Payment	(\$100.90)
Previous Balance	\$0.00

THIS MONTH

Monthly Charge	\$100.90
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891770801776	
Solar Production Start Reading	24,392 kWh
Solar Production End Reading	24,742 kWh
Electricity Produced in January	350 kWh
KWH Rate	\$0.1238 per kWh

AUTOPAY IS ON



SYSTEM PERFORMANCE

Track how much energy you are producing at my.sunrun.com.



PERFORMANCE GUARANTEE

We issue a credit to you if your system did not produce the guaranteed cumulative output.

CONTACT

Visit my.sunrun.com
Call 855-478-6786

Selling your house? Call or email
Sunrun for help today.
ServiceTransfers@sunrun.com or 855.478.6786

PLEASE MAIL ALL PAYMENTS To:

PO BOX 511612
LOS ANGELES, CA
90051-8167

Total Due 03/02/2023 \$100.90



Sunrun Inc.
1800 W Ashton Blvd
Lehi, UT 84043

Total Due
03/02/2023
\$100.90

OZ 01 ELECTRONIC SERVICE REQUESTED
JOSEPH TERRY
8303 AUTUMN WILLOW DR
TOMBALL, TX 77375



vb24a
05205

AUTOPAY IS ON

Your payment will process
one business day before
your due date.



ThinkEnergy®

by ENGIE

SERVICE ADDRESS:
JOSEPH TERRY
8303 AUTUMN WILLOW DR
TOMBALL, TX 77375-2812

BILLING PERIOD
Jan 27, 2021 to Feb 24, 2021

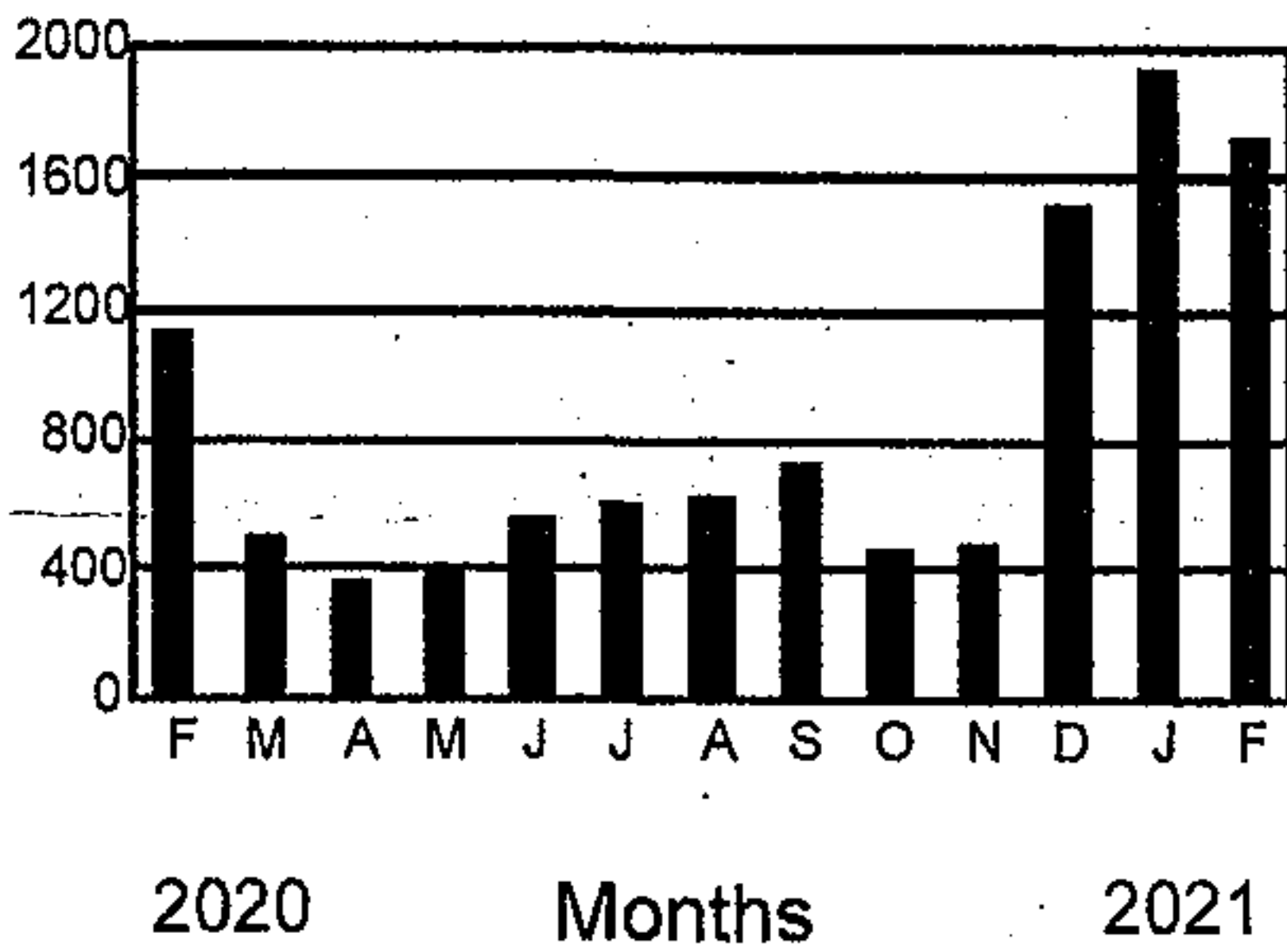
Page 1 of 4

Think Energy Account Number
405641
Invoice Number
THK1565646

Auto Bill Pay	AMOUNT DUE: \$182.09
	DUE DATE: March 22, 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 customer@mythinkenergy.com
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Monthly Historical usage



ACCOUNT BALANCE AS OF BILL DATE Feb 25, 2021

Previous Balance	\$205.67
Payments Received - THANK YOU	-\$205.67
Current Charges	\$182.09
Total Amount Due	\$182.09
Amount due if paid after Mar 22, 2021	\$182.09

Summary of Current Charges

Total Think Energy Charges	\$208.97
Total CENTERPOINT ENERGY Charges	\$0.00
Total Taxes / Assessments	\$0.35
Total Current Charges	\$182.09

IMPORTANT MESSAGES

Your fixed rate product will expire on 02/21/2024

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

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			

DUE DATE:

Think Energy Account Number

405641

Amount Due

Auto Bill Pay

Amount Enclosed:

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Invoice Number : THK1565646

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JOSEPH TERRY
8303 AUTUMN WILLOW DR
TOMBALL, TX 77375

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

00000000000000000000405641 0002252021 0000018209 0000018209 00000THK1565646 9

Docu Sign Info attached

Interconnection Agree...

Sent by CenterPoint DER Applicat...

Download



Original PDF



CenterPoint Energy Tower – 16th Floor
ATTN: Robert Bridges
PO Box 1700
Houston, TX 77251 – 1700
19 March 2019

TERRY, JOSEPH P
8303 AUTUMN WILLOW,
TOMBALL, TX - 77375.

Dear TERRY, JOSEPH P,

To remain in compliance with the Public Utility Commission of Texas (PUCT) rules and the Electric Reliability Council of Texas (ERCOT) requirements, an interconnection agreement must be completed and signed. This document will become a part of the file on the Distributed Generation at your address, along with the application and other information that was collected during the processing of your project.

Please return the agreement to the address at the top of this letter within 15 days and sign on page 8. If you have any questions, please feel free to call me. Your cooperation in this matter is greatly appreciated.

Sincerely,

Robert Bridges
CenterPoint Energy
Power Quality & Solutions, DER Team
Phone Number: 713-207-4235
Fax Number: 713-207-9120