

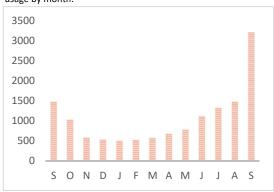
Acct No	Invoice No	Due Date	Amount Due
NRG067890	851277	10/10/2019	\$466.92

Your Electric Usage Profile

Terry Olasky 3923 Colonial Drive Houston, TX 77024

Meter Id: 546176526661

This section helps you understand your year-to-year electric usage by month.



Billing Summary		(Billing details on back)	
Statement Date	9/20/2019		
Previous Balance		\$	222.59
Credits/Payments		\$	222.59 CR
Balance Forward		\$	0.00
Base Charge		\$	9.95
Energy Charge		\$	298.25
(3207 kWh x \$0.0	093000)		
Subtotal		\$	308.20
TDU Charges and other fe	res		
Delivery Charge		\$	154.10
Subtotal		\$	462.30
Sales Tax		\$	4.62
Total		\$	466.92

Your Message Center

- •Thank you for your continued service
- •Information about appliance energy use and tips on saving energy are available through our website

Payment Methods

By mail: 825 Patterson St Houston, TX 77063 By phone: **1-800-555-4332**Online at: mynergy.com



Return this part in the envelope with the payment

Make Payment to MYNERGY UTILITIES

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NRG067890	851277	10/10/2019	\$466.92

Amount Enclosed



TERRY OLASKY 3923 COLONIAL DRIVE HOUSTON, TX 77024 MYNERGY UTILITIES 825 PATTERSON STREET HOUSTON, TX 77063