



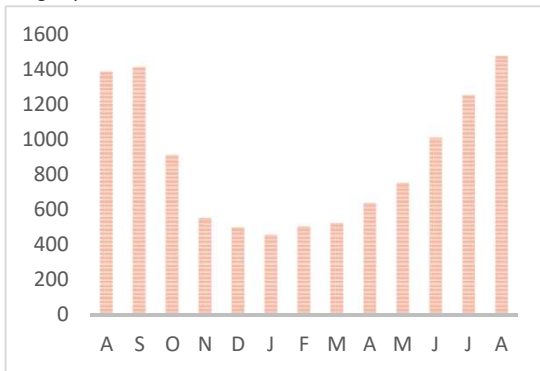
Acct No	Invoice No	Due Date	Amount Due
NRG012345	851059	9/9/2019	\$222.59

Your Electric Usage Profile

Sam Tapper
2280 Sundown Lane
Austin, TX 78749

Meter Id: 8681259392226

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



Your Message Center

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

Billing Summary

(Billing details on back)

Statement Date	8/20/2019		
Previous Balance		\$	191.19
Credits/Payments		\$	191.19 CR

Balance Forward	\$	0.00
Base Charge	\$	9.95
Energy Charge (1473 kWh x \$0.093000)	\$	136.98
Subtotal	\$	146.93

TDU Charges and other fees

Delivery Charge	\$	73.46
Subtotal	\$	220.39
Sales Tax	\$	2.20

Total	\$	222.59
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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

Acct No	Invoice No	Due Date	Amount Due
NRG012345	851059	9/9/2019	\$222.59

Amount Enclosed

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SAM TAPPER
2280 SUNDOWN LANE
AUSTIN, TX 78749

MYNERGY UTILITIES
825 PATTERSON STREET
HOUSTON, TX 77063