

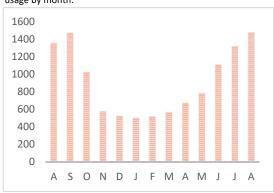
Acct No	Invoice No	Due Date	Amount Due
NRG067890	850953	9/9/2019	\$222.59

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 8/20/2019		
Previous Balance	\$	200.20
Credits/Payments	\$	200.20 CR
Balance Forward	\$	0.00
Base Charge	\$	9.95
Energy Charge	\$	136.98
(1473 kWh x \$0.093000)		
Subtotal	\$	146.93
TDU Charges and other fees		
Delivery Charge	\$	73.46
Subtotal	\$	220.39
Sales Tax	\$	2.20
Total	\$	222.59

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	850953	9/9/2019	\$222.59

Amount Enclosed



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