

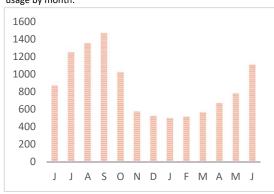
Acct No	Invoice No	Due Date	Amount Due
NRG067890	850305	7/10/2019	\$170.75

## **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 o	(Billing details on back)	
Statement Date 6/20/2019			
Previous Balance	\$	124.68	
Credits/Payments	\$	124.68 CR	
Balance Forward	\$	0.00	
Base Charge	\$	9.95	
Energy Charge	\$	102.76	
(1105 kWh x \$0.093000)			
Subtotal	\$	112.71	
TDU Charges and other fees			
Delivery Charge	\$	56.35	
Subtotal	\$	169.06	
Sales Tax	\$	1.69	
Total	\$	170.75	

## **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	850305	7/10/2019	\$170.75

Amount Enclosed



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