



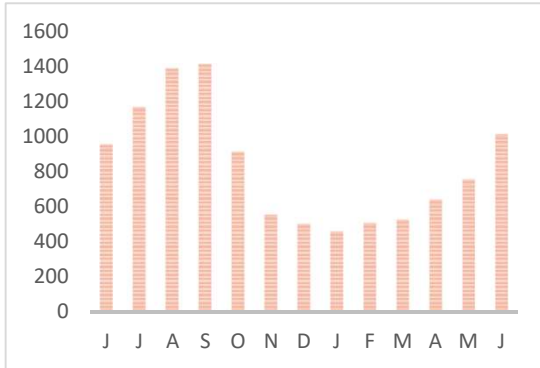
Acct No	Invoice No	Due Date	Amount Due
NRG012345	850411	7/10/2019	\$157.08

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	6/20/2019		
Previous Balance		\$	120.74
Credits/Payments		\$	120.74 CR

Balance Forward	\$	0.00
Base Charge	\$	9.95
Energy Charge	\$	93.74
(1008 kWh x \$0.093000)		
Subtotal	\$	103.69

TDU Charges and other fees

Delivery Charge	\$	51.84
Subtotal	\$	155.53
Sales Tax	\$	1.55

Total	\$	157.08
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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

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NRG012345	850411	7/10/2019	\$157.08

Amount Enclosed

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2280 SUNDOWN LANE
AUSTIN, TX 78749

MYNERGY UTILITIES
825 PATTERSON STREET
HOUSTON, TX 77063