



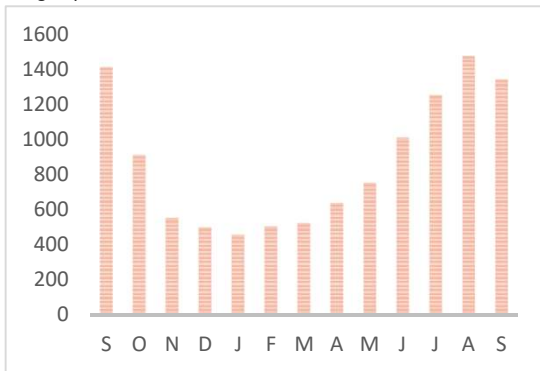
Acct No	Invoice No	Due Date	Amount Due
NRG012345	851383	10/10/2019	\$203.86

## 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	9/20/2019		
Previous Balance		\$	222.59
Credits/Payments		\$	222.59 CR

<b>Balance Forward</b>	\$	<b>0.00</b>
Base Charge	\$	9.95
Energy Charge (1340 kWh x \$0.093000)	\$	124.62
<b>Subtotal</b>	\$	<b>134.57</b>

### TDU Charges and other fees

Delivery Charge	\$	67.28
<b>Subtotal</b>	\$	<b>201.85</b>
Sales Tax	\$	2.01

<b>Total</b>	\$	<b>203.86</b>
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## Payment Methods

By mail:  
825 Patterson St  
Houston, TX 77063

By phone: 1-800-555-4332  
Online at: [mynergy.com](http://mynergy.com)



Return this part in the envelope  
with the payment

Make Payment to  
MYNERGY UTILITIES

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NRG012345	851383	10/10/2019	\$203.86

Amount Enclosed

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SAM TAPPER  
2280 SUNDOWN LANE  
AUSTIN, TX 78749

MYNERGY UTILITIES  
825 PATTERSON STREET  
HOUSTON, TX 77063