



Invoice Number 117 003 691 834 0	Amount Due \$ 25,511.95
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Account Summary		Billing Date: Jul 31, 2013
Previous Amount Due		\$46,700.97
Payment 07/12/2013		-21,684.14
Payment 07/26/2013		-25,016.83
Balance Forward		0.00
Current Charges		25,511.95
Amount Due		\$25,511.95

Questions or Comments?

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532
For billing inquiries: Contact us
toll-free at 1-888-256-8108
Email us at: solutions@reliant.com
Visit our website:
reliantAccountConnect.com
PUCT Certificate 10007

Service Address:

DOOLITTLE
EDINBURG TX 78539
For outages or emergencies
1-866-223-8508.

ESI ID:
10032789441389317
SCALAR Meter

Electric Usage Detail

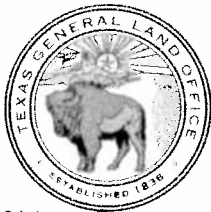
Load Factor 67.6 %
Meter Number: 455106339
Current Meter Read 2283
07/29/2013
Previous Meter Read 2002
06/27/2013
kWh Multiplier 720
kWh Usage 202,320
Demand 390 kW

Current Electric Charges Detail

32 Day Billing Period From 06/27/2013 To 07/29/2013
State Power Program - Fixed Price
Actual Consumption * Price 202,320 kWh @ \$0.118080/kWh 23,889.95
TDSP Pass-Through Charges From 06/27/2013 To 07/29/2013
Transition Charge 389.50000 kW @ \$0.978447/kW 381.11
Transition Charge 389.50000 kW @ \$2.292969/kW 893.11
Transition Charge 389.50000 kW @ \$0.892882/kW 347.78
Total TDSP Pass-Through Charges 1,622.00
Current Charges **\$25,511.95**

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: RELIANT



Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532

>00146 3448198 001 8164 0.448

Account: 5 947 171 - 4

AMOUNT PAID \$: _____

Date Due	08/30/2013
Amount Due	\$ 25,511.95
Invoice Number	117 003 691 834 0

Mail payment to:

RELIANT, DEPT 0954
PO BOX 120954
DALLAS TX 75312-0954

JUVENILE PROB
JUDGE MARIO E. RAMIREZ JR. CTR
PO BOX 267
EDINBURG TX 78540-0267



00146 3448198 000147 000002 0000100001