



Reliant Account: 9 848 016 - 3
 Customer Name: HIDALGO COUNTY
 Account Name: H C CONSTABLE PCT. 1 OFFICES

Page 1 of 2
 Date Due: 01/13/2014

Current due date does not extend date due for previous amount due.

Invoice Number 122 003 595 617 9	Amount Due \$ 2,099.54
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Account Summary	Billing Date: Dec 13, 2013
Previous Amount Due	\$1,207.94
Payment	0.00
Balance Forward	1,207.94
Current Charges	891.60
Amount Due	\$2,099.54

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:

1902 JOE STEPHENS AVE
 WESLACO TX 78599

For outages or emergencies
 1-866-223-8508.

ESI ID:
 10032789493434345
SCALAR Meter

Electric Usage Detail

Load Factor 36.3 %
Meter Number: 455684998
 Current Meter Read 321
 12/11/2013
 Previous Meter Read 153
 11/08/2013
 kWh Multiplier 40
 kWh Usage 6,720
 Demand 23 kW

Current Electric Charges Detail

33 Day Billing Period From 11/08/2013 To 12/11/2013

State Power Program - Fixed Price

Actual Consumption* Price 6,720 kWh @ \$0.118080/kWh 793.50

TDSP Pass-Through Charges

From 11/08/2013 To 12/11/2013

Transition Charge 23.40000 kW @ \$0.978447/kW 22.90

Transition Charge 23.40000 kW @ \$2.320791/kW 54.31

Transition Charge 23.40000 kW @ \$0.892882/kW 20.89

Total TDSP Pass-Through Charges 98.10

Current Charges \$891.60

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



Account: 9 848 016 - 3

AMOUNT PAID \$: _____

Date Due	01/13/2014
Amount Due	\$ 2,099.54
Invoice Number	122 003 595 617 9

Mail payment to:

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



1220035956179

001700000984801630000002099540000020995440

SL03

GLO

70/139

Reliant Account: 9 848 016 - 3

Date Due: 01/13/2014

Customer Name: HIDALGO COUNTY

Account Name: H C CONSTABLE PCT. 1 OFFICES

Remittance Instructions -- To improve customer service, Reliant Energy will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

Electronic Payment Method Option -- If you would like to pay electronically by Automated Clearing House (ACH) or wire transfer, you may send your payment using ABA Routing Number: 043000261 and Bank Account Number 1192420. Your invoice number must be included with your ACH or wire payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. If you have any questions, please call a Customer Care Specialist at 1-888-256-8108.

Notification Requirement - Pursuant to the Texas Government Code Section 2251.042, a State Power Program customer must notify Reliant Energy of any error in an invoice submitted for payment not later than the 21st day after the date the customer receives the invoice.

Late Fees -- Interest charges may be assessed on overdue payments at the rate specified in the Agreement.

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CORRECTED INVOICE

Reliant Account: 9 848 016 - 3

Date Due: 12/13/2013

Customer Name: HIDALGO COUNTY

Account Name: H C CONSTABLE PCT. 1 OFFICES

Current due date does not extend date due for previous amount due.

SL03

Invoice Number 160 002 870 380 5	Amount Due \$ 1,207.94
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Account Summary

Billing Date: Nov 13, 2013

Previous Amount Due	\$431.41
Payment	0.00
Balance Forward	431.41
Current Charges	776.53
Amount Due	\$1,207.94

GLO

Questions or Comments?

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reliantAccountConnect.com
PUCT Certificate 10007

Service Address:

1902 JOE STEPHENS AVE
WESLACO TX 78599

For outages or emergencies
1-866-223-8508.

ESI ID:

10032789493434345
SCALAR Meter

Electric Usage Detail

Load Factor	56 %
Meter Number: 455684998	
Current Meter Read	153
11/08/2013	
Previous Meter Read	22
10/10/2013	
kWh Multiplier	40
kWh Usage	5,240
Demand	13 kW

Current Electric Charges Detail

29 Day Billing Period From 10/10/2013 To 11/08/2013

State Power Program - Fixed Price

Actual Consumption * Price 5,240 kWh @ \$0.118080/kWh 618.74

TDSP Pass-Through Charges From 10/10/2013 To 11/08/2013

Transition Charge 5,240 kWh @ \$0.008067/kWh 42.27

Transition Charge 5,240 kWh @ \$0.015567/kWh 81.57

Transition Charge 5,240 kWh @ \$0.006479/kWh 33.95

Total TDSP Pass-Through Charges 157.79

Current Charges \$776.53

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

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



Account: 9 848 016 - 3

AMOUNT PAID \$: _____

Date Due	12/13/2013
Amount Due	\$ 1,207.94
Invoice Number	160 002 870 380 5

Mail payment to:

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



1600028703805

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16/31

Reliant Account: 9 848 016 - 3

Date Due: 12/13/2013

Customer Name: HIDALGO COUNTY

Account Name: H C CONSTABLE PCT. 1 OFFICES

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Reliant Account: 9 848 016 - 3
 Customer Name: HIDALGO COUNTY
 Account Name: H C CONSTABLE PCT. 1 OFFICES

Page 1 of 2
 Date Due: 11/20/2013

Invoice Number 008 004 599 995 2	Amount Due \$ 431.41
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SL99

Account Summary	Billing Date: Oct 21, 2013
Previous Amount Due	\$0.00
Payment	0.00
Balance Forward	0.00
Current Charges	431.41
Amount Due	\$431.41

Questions or Comments?

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 PUCT Certificate 10007

GLO

Service Address:

1902 JOE STEPHENS AVE
 WESLACO TX 78599

For outages or emergencies
 1-866-223-8508.

ESI ID:
 10032789493434345
SCALAR Meter

Electric Usage Detail

Load Factor 31.8 %
Meter Number: 455684998
 Current Meter Read 22
 10/10/2013
 Previous Meter Read 0
 10/01/2013
 kWh Multiplier 40
 kWh Usage 880
 Demand 12 kW

Current Electric Charges Detail

10 Day Billing Period From 10/01/2013 To 10/10/2013

State Power Program - Fixed Price

Actual Consumption* Price 880 kWh @ \$0.118080/kWh 103.91

TDSP Pass-Through Charges

From 10/01/2013 To 10/10/2013

Other Connections - Labor 1 @ \$301.000000/EA 301.00

Transition Charge 880 kWh @ \$0.008067/kWh 7.10

Transition Charge 880 kWh @ \$0.015567/kWh 13.70

Transition Charge 880 kWh @ \$0.006479/kWh 5.70

Total TDSP Pass-Through Charges 327.50

Current Charges \$431.41

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



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



Account: 9 848 016 - 3

AMOUNT PAID \$: _____

Date Due	11/20/2013
Amount Due	\$ 431.41
Invoice Number	008 004 599 995 2

Mail payment to:

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

H C CONSTABLE PCT. 1 OFFICES
 3100 S BUSINESS HIGHWAY 281
 EDINBURG TX 78539



0080045999952

001700000984801631000000431410000004314130

Reliant Account: 9 848 016 - 3

Date Due: 11/20/2013

Customer Name: HIDALGO COUNTY

Account Name: H C CONSTABLE PCT. 1 OFFICES

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AEP TEXAS CENTRAL SERVICE TERRITORY TRANSITION CHARGE NOTICE -- The amount billed includes Transmission and Distribution Provider Transition Charges which were authorized by Financing Orders in Public Utility Commission of Texas (PUCT) Docket No. 21528 and Docket No. 32475. These charges have been transferred to and are being collected on behalf of a Special Purpose Entity and are not owned by Reliant Energy or by AEP Texas Central Company (AEP). Under certain circumstances described in AEP's Tariff for Retail Delivery service the Servicer may be permitted to collect the Transition Charges directly from the retail customer.

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