



an NRG company

Reliant Account: 11 859 280 - 7  
Customer Name: HIDALGO COUNTY  
Account Name: ALTON WIC#2

Date Due: 09/11/2017

<b>Invoice Number</b> 008 006 234 741 6	<b>Amount Due</b> \$ 559.10
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**Questions or Comments?**

Reliant  
P.O. Box 1532  
HOUSTON TX 77251-1532  
For Account Inquiries: contact us  
Toll-free at 1-888-315-1558  
Email us at: solutions@reliant.com  
Visit our website: reliantAccountConnect.com  
For service order requests call  
1-877-373-4858  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Aug 10, 2017

Previous Amount Due	\$486.74
Payment 06/30/2017	-486.74
Balance Forward	0.00
Current Charges	559.10
<b>Amount Due</b>	<b>\$559.10</b>

**Service Address:**

3503 W MILE 5 RD STE 7  
MISSION TX 78574  
For outages or emergencies  
call AEP Texas Central Company at  
1-866-223-8508

**ESI ID:**  
10032789468056417  
**SCALAR Meter**

**Electric Usage Detail**

Load Factor 41 %  
**Meter Number: 120187925**  
Current Meter Read 07/10/2017 98977  
Previous Meter Read 06/08/2017 92935  
kWh Multiplier 1  
kWh Usage 6,042  
Demand 19 kW

**Current Electric Charges Detail**

32 Day Billing Period From 06/08/2017 To 07/10/2017

**Fixed Price**

Actual Consumption \* Price 6,042 kWh @ \$0.037830/kWh 228.57  
Nodal Congestion Charge 47.33

**TDSP Pass-Through Charges**

From 06/08/2017 To 07/10/2017

TDSP Customer Charge	3.26
Delivery Point Charge	15.81
Transmission Cost Recov Factor	19.20000 kW @ \$1.965245/kW 37.73
Transmission Charge (TUOS)	19.20000 kW @ \$1.286000/kW 24.69
Distribution Cost Recovery Factor	13.34
Energy Efficiency Cost Recovery Factor (EECRF)	2.57
Advanced Metering Charge	2.05
Transition Charge	27.70000 kW @ \$0.846418/kW 23.45
Transition Charge	27.70000 kW @ \$2.440801/kW 67.61
Nuclear Decommissioning Fee	27.70000 kW @ \$0.003884/kW 0.11
Distribution Charge (DUOS)	27.70000 kW @ \$3.314000/kW 91.80

**Total TDSP Pass-Through Charges**

282.42

**Taxes and Assessments**

PUC Assessment 0.78

**Total Taxes and Assessments**

0.78

**Current Charges**

**\$559.10**

**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  
P.O. Box 1532  
HOUSTON TX 77251-1532

**Account: 11 859 280 - 7**

AMOUNT PAID \$: \_\_\_\_\_

<b>Date Due</b>	09/11/2017
<b>Amount Due</b>	\$ 559.10
<b>Invoice Number</b>	008 006 234 741 6

Mail payment to:

ALTON WIC#2  
ACCTS PAYABLE  
3105 W. UNIVERSITY  
EDINBURG TX 78539

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



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Reliant Account: 11 859 280 - 7  
Customer Name: HIDALGO COUNTY  
Account Name: ALTON WIC#2

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**Remittance Instructions** -- To improve customer service, Reliant 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.

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**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 1-888-315-1558.

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**Overdue Payments** -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

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