

MILITARY HIGHWAY W.S.C.  
P.O. BOX 250  
PROGRESO, TEXAS 78579  
PHONE (956) 565-2491

BAL: ARREARS CR: CREDIT  
WA: WATER SE: SEWER  
CS: CITY SERVICES  
CT: CITY FRANCHISE FEE  
TX: STATE SPECIAL ASSESSMENT

RETURN THIS STUB WITH PAYMENT TO:  
MILITARY HIGHWAY W.S.C.  
P.O. BOX 250  
PROGRESO, TEXAS 78579

Pre-Sorted  
First Class Mail  
U.S. Postage Paid  
Progreso, TX 78579  
Permit #1

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	PAY ON OR BEFORE	
11-1356-00	09/28/18	10/28/18	12/10/18	
METER READINGS		USAGE:	CODE	AMOUNT
PREVIOUS	PRESENT	1000 GALLONS		
15000	15000	0.0	WA	31.50
			SE	27.50
			CT	2.36
			TX	0.30
DATE MAILED	AFTER THIS DATE	PAST DUE AMOUNT	AMOUNT DUE UPON RECEIPT	
11/30/18	12/10/18	61.66	61.66	
SERVICE ADDRESS				
3169 CATARINA				

PAY ON OR BEFORE	AMOUNT DUE UPON RECEIPT
12/10/18	61.66
ACCOUNT NUMBER	DATE MAILED
11-1356-00	11/30/18
WA	31.50
SE	27.50
CT	2.36
TX	0.30
AFTER THIS DATE	PAY PAST DUE AMOUNT
12/10/18	61.66

NO MORE PAYSTATIONS AVAILABLE  
PAYMENTS BY PHONE CALL 1-844-838-5345

**RECEIVED**  
DEC 03 2018

Return Service Requested:  
11-10420 103.10.000\*KF\*E  
HIDALGO COUNTY WIC PROGRA  
3105 W UNIVERSITY  
EDINBURG TX 78539

V 138 479

FOOD/SERVICES RECEIVED BY:

12-3-18

INVOICE RECEIVED BY:

Genie Hernandez

INVOICE NO. 92818 93018 ACCT NO. 11-1356-00

P.O. NO. \_\_\_\_\_

ACCT. NO. 8100-441.00.350.003-0-411

AMOUNT DUE: # 4.12

APPROVED BY: Clarissa Ramirez

V 138479

FOOD/SERVICES RECEIVED BY:

12-3-18

INVOICE RECEIVED BY:

Genie Hernandez

INVOICE NO. 101-18 102818 ACCT NO. 11-1356-00

P.O. NO. \_\_\_\_\_

ACCT. NO. 81292-441.00.350.001-9-411

AMOUNT DUE: # 57.54

APPROVED BY: Clarissa Ramirez

<b>Invoice Number</b> 112 010 088 309 4	<b>Amount Due</b> \$ 13.40
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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](mailto:solutions@reliant.com)  
Visit our website: [reliantAccountConnect.com](http://reliantAccountConnect.com)  
For service order requests call  
1-877-373-4858  
PUCT Certificate 10007

**Account Summary**

Previous Amount Due \$26.78  
Payment 10/29/2018 -13.46  
Payment 11/14/2018 -13.32

**Billing Date:** Nov 26, 2018

Balance Forward 0.00  
Current Charges 13.40

**Amount Due**

**received**  
**DEC 03 2018**

\$13.40

**Service Address:**

301 S 8TH ST  
DONNA TX 78537  
For outages or emergencies  
call AEP Texas Central Company at  
1-866-223-8508

**ESI ID:**  
10032789450127192  
**SCALAR Meter**

**Electric Usage Detail**

**Meter Number:** UM0000000000002176  
Current Meter Read 10/29/2018 105  
Previous Meter Read 09/28/2018 0  
kWh Multiplier 1  
kWh Usage 105

**Current Electric Charges Detail**

31 Day Billing Period From 09/28/2018 To 10/29/2018

**Fixed Price**

Actual Consumption \* Price 105 kWh @ \$0.037830/kWh 3.97  
Nodal Congestion Charge 0.12

**TDSP Pass-Through Charges**

From 09/28/2018 To 10/29/2018  
Distribution Charge (DUOS) 105 kWh @ \$0.015524/kWh 1.63  
Transition Charge 105 kWh @ \$0.017809/kWh 1.87  
Transition Charge 105 kWh @ \$0.008190/kWh 0.86  
Distribution Cost Recovery Factor 0.61  
Outdoor Lighting - Facilities 1 @ \$3.600000/EA 3.60  
Transmission Charge (TUOS) 105 kWh @ \$0.002476/kWh 0.26  
Transmission Cost Recov Factor 105 kWh @ \$0.004381/kWh 0.46

**Total TDSP Pass-Through Charges**

9.29

**Taxes and Assessments**

PUC Assessment 0.02

**Total Taxes and Assessments**

0.02

**Current Charges**

\$13.40

**RECEIVED**  
NOV 30 2018  
KUY

**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

<b>Date Due</b>	12/26/2018
<b>Amount Due</b>	\$ 13.40
<b>Invoice Number</b>	112 010 088 309 4

Mail payment to:

HIDALGO COUNTY  
HIDALGO CO WIC PROGRAM  
2105 W UNIVERSITY DR  
EDINBURG TX 78539-2863



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



SL17  
0017  
2100/6000 15E000 9L2000 52842E2 6T990736/1471

FOOD/SERVICES RECEIVED BY: V 277223  
11-30-18

INVOICE RECEIVED BY: Genie Hernandez

INVOICE NO. 9-28-18 ~~9-30-18~~ ACCT NO. 2173782-0

P.O. NO. \_\_\_\_\_  
ACCT. NO. 8-1100-441.00.350.003-0-622  
AMOUNT DUE: .86

APPROVED BY: Clarissa Ramirez

FOOD/SERVICES RECEIVED BY: V 277223  
11-30-18

INVOICE RECEIVED BY: Genie Hernandez

INVOICE NO. 10-1-18 ~~10-29-18~~ ACCT NO. 2173782-0

P.O. NO. \_\_\_\_\_  
ACCT. NO. 81292-441.00.350.001-9-622  
AMOUNT DUE: 12.54

APPROVED BY: Clarissa Ramirez

<b>Invoice Number</b> 112 010 088 251 8	<b>Amount Due</b> \$ 389.23
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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**

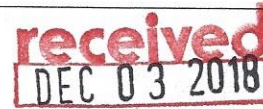
Previous Amount Due \$985.69  
Payment 10/29/2018 -505.91  
Payment 11/14/2018 -479.78

**Billing Date:** Nov 26, 2018

Balance Forward 0.00  
Current Charges 389.23

**Amount Due**

**\$389.23**



**Service Address:**

301 S 8TH ST  
DONNA TX 78537

For outages or emergencies  
call AEP Texas Central Company at  
1-866-223-8508

**ESI ID:**  
10032789450127191  
**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 113347772**

Current Meter Read 10/09/2018 275248  
Previous Meter Read 09/28/2018 273553  
kWh Multiplier 1  
kWh Usage 1,695  
Demand 17 kW

**Current Electric Charges Detail**

31 Day Billing Period From 09/28/2018 To 10/29/2018

**Fixed Price**

Actual Consumption \* Price 3,233 kWh @ \$0.037830/kWh 122.30  
Nodal Congestion Charge 9.54

**TDSP Pass-Through Charges**

From 09/28/2018 To 10/29/2018

TDSP Customer Charge 3.26  
Delivery Point Charge 15.81  
Transmission Cost Recov Factor 17.60000 kW @ \$1.991244/kW 35.05  
Transmission Charge (TUOS) 17.60000 kW @ \$1.286000/kW 22.63  
Distribution Cost Recovery Factor 11.30  
Energy Efficiency Cost Recovery Factor (EECRF) 1.26  
Advanced Metering Charge 2.05  
Transition Charge 3,233 kWh @ \$0.008179/kWh 26.44  
Transition Charge 3,233 kWh @ \$0.017772/kWh 57.46  
Nuclear Decommissioning Fee 24.60000 kW @ \$0.003884/kW 0.10  
Distribution Charge (DUOS) 24.60000 kW @ \$3.314000/kW 81.52

**Total TDSP Pass-Through Charges**

256.88

**Taxes and Assessments**

PUC Assessment

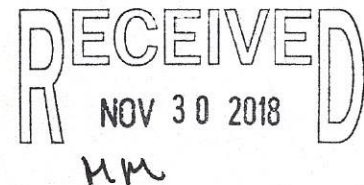
0.51

**Total Taxes and Assessments**

0.51

**Current Charges**

**\$389.23**



**Meter Number: 150598716**

Current Meter Read 10/29/2018 1538  
Previous Meter Read 10/09/2018 0  
kWh Multiplier 1  
kWh Usage 1,538  
Demand 17 KW

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

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<b>Date Due</b>	12/26/2018
<b>Amount Due</b>	\$ 389.23
<b>Invoice Number</b>	112 010 088 251 8

Mail payment to:

HIDALGO COUNTY  
HIDALGO CO WIC PROGRAM  
2105 W UNIVERSITY DR  
EDINBURG TX 78539-2863



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



V 277223

FOOD/SERVICES RECEIVED BY:

11-30-18

INVOICE RECEIVED BY:

Genie Hernandez

INVOICE NO. <sup>9-28-18</sup>~~9-30-18~~ ACCT NO. 2173698-8

P.O. NO. \_\_\_\_\_

ACCT. NO. ~~8-1100-441.00.350.003-0622~~

AMOUNT DUE: # 25.10 12-3-18

APPROVED BY:

Clarissa Ramirez

V 277223

FOOD/SERVICES RECEIVED BY:

11-30-18

INVOICE RECEIVED BY:

Genie Hernandez

INVOICE NO. <sup>10-1-18</sup>~~10-29-18~~ ACCT NO. 2173698-8

P.O. NO. \_\_\_\_\_

ACCT. NO. ~~8-1292-441.00.350.001-9-622~~

AMOUNT DUE: # 364.13 12-3-18

APPROVED BY:

Clarissa Ramirez

<b>Invoice Number</b> 112 010 088 360 7	<b>Amount Due</b> \$ 174.16
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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**

Previous Amount Due \$388.22  
Payment 10/29/2018 -202.98  
Payment 11/14/2018 -185.24

**Billing Date:** Nov 26, 2018

Balance Forward 0.00  
Current Charges 174.16  
**Amount Due \$174.16**

**received**  
DEC 03 2018

**Service Address:**

303 S 8TH ST STE B  
DONNA TX 78537

For outages or emergencies  
call AEP Texas Central Company at  
1-866-223-8508

**ESI ID:**

10032789492852787

**SCALAR Meter**

**Electric Usage Detail**

Load Factor 11.8 %

**Meter Number: 142789560**

Current Meter Read 10/29/2018 17771  
Previous Meter Read 09/28/2018 17121  
kWh Multiplier 1  
kWh Usage 650  
Demand 7 kW

**Current Electric Charges Detail**

31 Day Billing Period From 09/28/2018 To 10/29/2018

**Fixed Price**

Actual Consumption \* Price 650 kWh @ \$0.037830/kWh 24.59  
Nodal Congestion Charge 1.92

**TDSP Pass-Through Charges**

From 09/28/2018 To 10/29/2018  
TDSP Customer Charge 3.26  
Delivery Point Charge 15.81  
Transmission Cost Recov Factor 7.40000 kW @ \$1.991244/kW 14.74  
Transmission Charge (TUOS) 7.40000 kW @ \$1.286000/kW 9.52  
Distribution Cost Recovery Factor 6.52  
Energy Efficiency Cost Recovery Factor(EECRF) 0.25  
Advanced Metering Charge 2.05  
Transition Charge 14.20000 kW @ \$0.832134/kW 11.82  
Transition Charge 14.20000 kW @ \$2.378529/kW 33.78  
Nuclear Decommissioning Fee 14.20000 kW @ \$0.003884/kW 0.06  
Distribution Charge (DUOS) 14.20000 kW @ \$3.314000/kW 47.06

**Total TDSP Pass-Through Charges 144.87**

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge 2.57  
PUC Assessment 0.21

**Total Taxes and Assessments 2.78**

**Current Charges**

**\$174.16**

**RECEIVED**  
NOV 30 2018  
Wu

**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

<b>Date Due</b>	12/26/2018
<b>Amount Due</b>	\$ 174.16
<b>Invoice Number</b>	112 010 088 360 7

Mail payment to:

DONNA WIC CLINIC  
HIDALGO CO WIC PROGRAM  
3105 W. UNIVERSITY DR  
edinburg TX 78539



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



SL17  
0017  
3105 W. UNIVERSITY DR EDINBURG TX 78539 00000001722

V 277223

FOOD/SERVICES RECEIVED BY:

12-3-18

INVOICE RECEIVED BY:

Genie Hernandez

INVOICE NO. 1120100883607

9/23-9/30/18

ACCT NO. 7522944-3

P.O. NO. \_\_\_\_\_

ACCT. NO. 8-1100-441.00.350.003-0-622

AMOUNT DUE: #11.24

APPROVED BY:

Clarissa Ramirez

V 277223

FOOD/SERVICES RECEIVED BY:

12-3-18

INVOICE RECEIVED BY:

Genie Hernandez

INVOICE NO. 1120100883607

9/23-9/30/18

ACCT NO. 7522944-3

P.O. NO. \_\_\_\_\_

ACCT. NO. 8-1292-441.00.350.001-9-622

AMOUNT DUE: #162.92

APPROVED BY:

Clarissa Ramirez