



FINAL NOTICE

Date Mailed: October 03, 2019
Account: 7 535 644-4

Questions or Comments?

Reliant
PO 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: reliant.com/largebusiness
For service order requests call 1-877-373-4858
PUCT Certificate 10007

Mailed To:

WESLACO WIC CLINIC
HIDALGO COUNTY WIC PROGRAM
3015 W. UNIVERSITY
EDINBURG TX 78539

This is your FINAL NOTICE. PLEASE PAY THE TOTAL AMOUNT IMMEDIATELY. Failure to pay will result in further action including referral to a collection agency, a negative report to a credit reporting agency, or possible legal action filed against you.

If you have already paid the full amount, please disregard this notice.

Total Amount Past Due
\$439.64

Service Address:

417 S OREGON AVE WESLACO TX 78596-6443

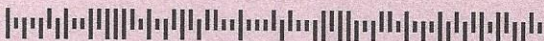
Reliant Energy Retail Services, LLC (PUCT Certificate #10007)

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Please mail this portion with your payment. Pay by money order, cashier's check or check only.



Reliant
PO BOX 1532
HOUSTON, TX 77251-1532



>017975 3432941 0001 008207 10Z

WESLACO WIC CLINIC
HIDALGO COUNTY WIC PROGRAM
3015 W. UNIVERSITY
EDINBURG TX 78539



Account: 7 535 644-4

Amount Enclosed



DUE UPON RECEIPT

Amount Due \$439.64

Mail payment to:
RELIANT, DEPT 0954
PO BOX 120954
DALLAS TX 75312-0954



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

Questions or Comments?

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Invoice Number 320 000 297 196 1	Amount Due \$ 321.57
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Account Summary

Billing Date: Aug 12, 2019

Previous Amount Due	\$291.17
Payment 08/02/2019	-272.31
Balance Forward	18.86
Current Charges	302.71
Amount Due	\$321.57

received
AUG 16 2019

Service Address:

417 S OREGON AVE
WESLACO TX 78596
For outages or emergencies
call AEP Texas Central Company at
1-866-223-8508

ESI ID:
10032789420037970
SCALAR Meter

Electric Usage Detail

Load Factor 41.4 %
Meter Number: 143468250
Current Meter Read 08/08/2019 74521
Previous Meter Read 07/10/2019 71348
kWh Multiplier 1
kWh Usage 3,173
Demand 11 kW

Current Electric Charges Detail

29 Day Billing Period From 07/10/2019 To 08/08/2019

Fixed Price

Actual Consumption * Price 3,173 kWh @ \$0.037830/kWh 120.03
Nodal Congestion Charge 4.46

TDSP Pass-Through Charges

From 07/10/2019 To 08/08/2019

TDSP Customer Charge 3.26
Delivery Point Charge 15.81
Transmission Cost Recov Factor 11 kW @ \$2.019590/kW 22.22
Transmission Charge (TUOS) 11 kW @ \$1.286000/kW 14.15
Distribution Cost Recovery Factor 7.58
Energy Efficiency Cost Recovery 1.18
Advanced Metering Charge 2.05
Transition Charge 16.50000 kW @ \$0.764521/kW 12.61
Transition Charge 16.50000 kW @ \$2.378529/kW 39.25
Distribution Charge (DUOS) 16.50000 kW @ \$3.314000/kW 54.68

Total TDSP Pass-Through Charges

172.79

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 5.01
PUC Assessment 0.42

Total Taxes and Assessments

5.43

Current Charges

\$302.71

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: 7 535 644 - 4

AMOUNT PAID \$: _____

Date Due	09/11/2019
Amount Due	\$ 321.57
Invoice Number	320 000 297 196 1

Mail payment to:

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

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WESLACO WIC CLINIC
HIDALGO COUNTY WIC PROGRAM
3015 W. UNIVERSITY
EDINBURG TX 78539



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AUG 16 2019
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Reliant Account: 7 535 644 - 4
 Customer Name: HIDALGO COUNTY
 Account Name: WESLACO WIC CLINIC

Date Due: 09/11/2019

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

Questions or Comments?

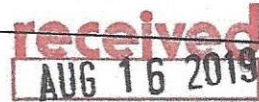
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 PUCT Certificate 10007

Invoice Number 320 000 297 196 1	Amount Due \$ 321.57
-------------------------------------	-------------------------

Account Summary

Previous Amount Due	\$291.17
Payment 08/02/2019	-272.31
Balance Forward	18.86
Current Charges	302.71
Amount Due	\$321.57

Billing Date: Aug 12, 2019



Service Address:

417 S OREGON AVE
 WESLACO TX 78596
 For outages or emergencies
 call AEP Texas Central Company at
 1-866-223-8508

ESI ID:
 10032789420037970
SCALAR Meter

Electric Usage Detail

Load Factor	41.4 %
Meter Number: 143468250	
Current Meter Read	08/08/2019 74521
Previous Meter Read	07/10/2019 71348
kWh Multiplier	1
kWh Usage	3,173
Demand	11 kW

Current Electric Charges Detail

29 Day Billing Period From 07/10/2019 To 08/08/2019

Fixed Price		
Actual Consumption * Price	3,173 kWh @ \$0.037830/kWh	120.03
Nodal Congestion Charge		
TDSP Pass-Through Charges	From 07/10/2019 To 08/08/2019	4.46
TDSP Customer Charge		
Delivery Point Charge		3.26
Transmission Cost Recov Factor		15.81
Transmission Charge (TUOS)	11 kW @ \$2.019590/kW	22.22
Distribution Cost Recovery Factor	11 kW @ \$1.286000/kW	14.15
Energy Efficiency Cost Recovery		7.58
Advanced Metering Charge		1.18
Transition Charge		2.05
Transition Charge	16.50000 kW @ \$0.764521/kW	12.61
Distribution Charge (DUOS)	16.50000 kW @ \$2.378529/kW	39.25
Total TDSP Pass-Through Charges	16.50000 kW @ \$3.314000/kW	54.68
Taxes and Assessments		172.79
Gross Receipts Tax Reimbursement Charge		5.01
PUC Assessment		0.42
Total Taxes and Assessments		5.43
Current Charges		\$302.71

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

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

Account: 7 535 644 - 4

AMOUNT PAID \$: _____

Date Due	09/11/2019
Amount Due	\$ 321.57
Invoice Number	320 000 297 196 1

Mail payment to:

RELIANT, DEPT 0954
 PO BOX 120954

>000549 3256761 0001 008164 102
 WESLACO WIC CLINIC
 HIDALGO COUNTY WIC PROGRAM
 3015 W. UNIVERSITY
 EDINBURG TX 78539



8017 00000000 661100 445000 1314522 64500

Reliant Account: 7 535 644 - 4

Date Due: 09/26/2019

Customer Name: HIDALGO COUNTY

Account Name: WESLACO WIC CLINIC

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

Questions or Comments?

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PUCT Certificate 10007

Invoice Number 114 007 000 529 6	Amount Due \$ 439.64
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Account Summary

Billing Date: Aug 27, 2019

Previous Amount Due	\$321.57
Payment	0.00
Balance Forward	321.57
Current Charges	118.07
Amount Due	\$439.64

Service Address:

417 S OREGON AVE
WESLACO TX 78596
For outages or emergencies
call AEP Texas Central Company at
1-866-223-8508

ESI ID:

10032789420037970

SCALAR Meter

Electric Usage Detail

Load Factor 60.7 %
Meter Number: 143468250
Current Meter Read 08/19/2019 76003
Previous Meter Read 08/08/2019 74521
kWh Multiplier 1
kWh Usage 1,482
Demand 9 kW

Current Electric Charges Detail

11 Day Billing Period From 08/08/2019 To 08/19/2019

Fixed Price

Actual Consumption * Price 1,482 kWh @ \$0.037830/kWh 56.06
Nodal Congestion Charge 2.33

TDSP Pass-Through Charges

From 08/08/2019 To 08/19/2019

TDSP Customer Charge 1.12
Delivery Point Charge 5.44
Transmission Cost Recov Factor 9.20000 kW @ \$0.694565/kW 6.39
Transmission Charge (TUOS) 9.20000 kW @ \$0.442391/kW 4.07
Distribution Cost Recovery Factor 2.61
Energy Efficiency Cost Recovery 0.55
Advanced Metering Charge 0.70
Transition Charge 16.50000 kW @ \$0.263030/kW 4.34
Transition Charge 16.50000 kW @ \$0.817576/kW 13.49
Distribution Charge (DUOS) 16.50000 kW @ \$1.139394/kW 18.80

Total TDSP Pass-Through Charges

57.51

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 2.00
PUC Assessment 0.17

Total Taxes and Assessments

2.17

Current Charges

\$118.07

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

Account: 7 535 644 - 4

AMOUNT PAID \$: _____

Date Due	09/26/2019
Amount Due	\$ 439.64
Invoice Number	114 007 000 529 6

Mail payment to:

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

>000453 3307545 0001 008164 10Z
WESLACO WIC CLINIC
HIDALGO COUNTY WIC PROGRAM
3015 W. UNIVERSITY
EDINBURG TX 78539



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RECEIVED
SEP 03 2019
C.C.

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