Account information

Customer name:	Invoice number:
PATRICK HALL	148 004 895 928
Service address:	Reliant account:

428 SAUNDERS ST LAGUNA VISTA TX 78578-2671 Reliant account: 19 185 421 - 5

Referral ID:

CT2WQ2

Reliant Secure® 36 plan: <u>Your current plan is effective through your meter read on or after December 29, 2026.</u>

Chat online at	TDD device for hearing
reliant.com/contact	impaired: 1-888-467-3542

toll-free 1-866-222-7100 For outages or emergencies:

call AEP Texas Central

Company at 1-866-223-8508

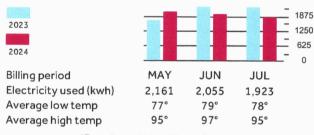
Bill summary

Previous amount due	252.00
Payment 07/25/2024	-252.00
Balance forward	\$0.00
Billing period: 30 days (06/26/2024 - 07/26/2024)	
Base Charge	5.00
Energy Charge 1,923 kWh @ \$0.098378/kWh	189.18
AEP - Texas Central Delivery Charges:	97.22
Transmission Distribution Surcharges	1.85
Gross Receipts Tax Reimbursement	3.14
Sales Tax 1.5%	4.44
Current charges	300.83
Current average billing amount	\$261.00
Amount due:	\$261.00

Pay by 08/14/2024 to avoid the 5% late fee charge

Amount due if after due date: \$274.05

Electricity usage details



*Temp Source: National Weather Service Region: South Texas

For more information about residential electricity service please visit **powertochoose.com**

Scan to pay your bill

Visit reliant.com/pay for more options

Track your electricity usage, view your history and projected bills and pay bills online. Learn more at www.reliant.com/myaccount

PLEASE MAIL THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: RELIANT



P. O. Box 3765 Houston, TX 77253-3765 PUCT Certificate #10007 Make a C.A.R.E donation* \square \$1 \square \$5 \square \$10 \square other

*Read more about the C.A.R.E bill assistance program on the next page

Account number 19 185 421 - 5 \$261.00 is due on 08/14/2024

Payment Amount

\$

Amount due if after due date: \$274.05

\$

PATRICK HALL 428 SAUNDERS ST LAGUNA VISTA TX 78578-2671

