

an NRG company

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

ReliantAccount: 0 000 000 - 0 ReferralID: XXXXXXX				
Billing Date:	Date Due:	Amount Due:	After Due Date:	
07/20/2017	08/18/2017	\$307.56	\$319.96	

## Account Information €Bill Invoice Number: 000 000 000 000 Customer Name: JANE DOE Service Address: 333 CANDY LAND LN HOUSTON TX 77777-7777 Questions or comments? We're available 24/7 PriorityOne Customer Care Number: 1.855.347.3232 TDD Device for Hearing Impaired: 1.888.467.3542 Chat online at reliant.com For outages or emergencies call Oncor Electric Delivery at 1-888-313-4747 Electricity Usage Summary 2250 This Year's Usage 1500 Last Year's 750 Usage

MAY

29

1,271

83

\*Temp Source: National Weather Service Region: North Central Texas Your home used a total of 2145 kWh of electricity this month,

which was 2% more than the average for similar homes in your

area. Log on to reliant.com/myaccount today.

JUN

30

1,600

88

AMOUNT DUE	\$307.56
Total Current Non-Electricity Charges	\$64.94
Sales Tax on Non-Electricity Product(s)	4.95
Period: 06/27/2017 to 07/26/2017	
Multi Service Security Discount	-10.00
Premium Security Period: 06/27/2017 to 07/26/2017	64.99
Equipment Protection Plan	5.00
Total Current Electricity Charges	\$242.62
Sales Tax 2%	4.75
Gross Receipts Tax Reimbursement	4.75
Oncor Electric Delivery Charges	75.73
Weekend Energy Charge 791.74457 kWh @ \$0.000000/kWh Multi-Service Discount	0.00 -5.00
Weekday Energy Charge 1,353.25543 kWh @ \$0.120000/kWh	162.39
<b>Reliant Free Weekends<sup>sM</sup> 14 plan</b> 33 Day Billing Period From 06/15/2017 To 07/18/2017	
Balance Forward	\$0.00
Payment 07/17/2017	-188.22
Previous Amount Due	188.22

Your current plan is effective through your meter read on or after November 16, 2017.

## **Understanding your bill:**

Go to **reliant.com/bill** for easy how-to information.

For more information about residential electric service please visit www.powertochoose.com

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33

2,145

94°

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



**Billing Period** 

Electricity Used (kWh)

Average High Temp

**Billing Days** 

Reliant Account: 0 000 000 - 0

333 Candy Lane Ln Houston TX 77777-7777

Date Due:	Amount Due:	After Due Date:
<b>08/18/2017</b>	<b>\$ 307.56</b>	\$319.96
C.A.R.E. Donation* \$1,\$5,\$10	Amount \$	

To make an automated payment or report a receipt call: 1.877.REI.PAID (734.7243).

MAIL PAYMENT TO:

**RELIANT** PO BOX 650475 DALLAS TX 75265-0475

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JANE DOE