

Billing date:  
05/17/2024

Date Due:  
06/03/2024

Amount Due:  
**\$74.31**

**Account information**

Customer name: **NAEEMAH, SHANTE FULLER**  
Invoice number: **202 001 016 940**

Service address: **8935 VIEWPARK DR  
KILLEEN TX 76542-6800**  
Reliant account: \_\_\_\_\_

Referral ID:  
**LBG2JAK**

Reliant Solar Payback 24 plan: **Your current plan is effective through your meter read on or after July 19, 2024.**

Chat online at  
**reliant.com/contact**

TDD device for hearing impaired: **1-888-467-3542**

toll-free **1-866-222-7100**

For outages or emergencies: call Oncor Electric Delivery at **1-888-313-4747**

**Bill summary**

Previous amount due **42.80**  
Payment 04/25/2024 -42.80  
**Balance forward \$0.00**

**Billing period: 29 days (04/17/2024 - 05/16/2024)**

Base Charge 5.00  
Energy Charge 723 kWh @ \$0.136382/kWh 98.60

**Solar Grid Credit (04/17-05/16) 505 kWh @ \$-0.136382/kWh -68.87**

Oncor Electric Delivery Charges: 37.05  
Gross Receipts Tax Reimbursement 1.43  
Sales Tax 1.5% 1.10

Current charges **\$74.31**

**Amount due: \$74.31**

Pay by 06/03/2024 to avoid the 5% late fee charge  
**Amount due if after due date: \$78.03**

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

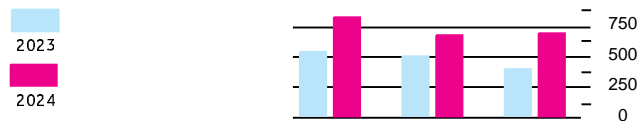
**Scan to pay your bill**



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**

**Electricity usage details**



Billing period	MAR	APR	MAY
Electricity used (kwh)	863	707	723
Average low temp	49°	53°	64°
Average high temp	72°	75°	80°

\*Temp Source: National Weather Service Region: North Central Texas

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

**Make a C.A.R.E donation\***

\$1  \$5  \$10  other

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

\$

Account number \_\_\_\_\_  
**\$74.31** is due on **06/03/2024**

Payment Amount

\$

Amount due if after due date: \$78.03

NAEEMAH, SHANTE FULLER  
8935 VIEWPARK LN  
KILLEEN TX 76542-6800



RELIANT  
PO BOX 650475  
DALLAS TX 75265-0475



**Meter usage**

ESID:	Billing days	kWh multiplier	Current meter read	Previous meter read	kWh usage	Electricity charges
Meter number 137854054LG	29	1	72,816 (05/16/2024)	- 72,093 (04/17/2024)	= 723	\$98.60

The average price you paid for electricity service this month (per kWh) = \$0.195

**Payment options****Pay by QR code**

Scan to make a payment

**Pay online**Visit [reliant.com/pay](https://reliant.com/pay)**Pay by phone**Call 713-207-7243 or  
1-866-222-7100 to pay by credit  
card or bank account**Pay by mail**Mail a check to:  
Reliant, P.O. Box 650475  
Dallas, TX 75265-0475**Understanding your bill**

Base charge	Energy charge	Energy Delivery Charges
A charge assessed during each billing cycle without regard to the customer's demand or energy consumption	The amount of electricity you used (shown in kWh) times the price you pay per kWh	The total amounts assessed by a Transmission and Distribution Service Provider "TDSP" for the delivery of electricity to a customer over poles and wires and other TDSP facilities not including discretionary charges. These charges are set by the Public Utility Commission of Texas and are charged to every customer, regardless of provider.



\* CARE: We're proud to offer the Community Assistance by Reliant Energy (CARE) program to assist Reliant customers facing financial hardship in paying their electricity bills. This program is possible thanks to Reliant and customer contributions. To help neighbors in need, you can add a donation to your paper bill payment or log in to [reliant.com](https://reliant.com) to add a donation to your online bill payment. To learn more, visit [reliant.com/aboutcare](https://reliant.com/aboutcare).

**ONCOR UPDATE** - The last time Oncor changed its rates affecting the Delivery Charges line item on this account was 03/01/2024.

**Notice to Customers** -- The practice of adding charges for unrequested products or services is known as "cramming" and is prohibited by law. If you believe that any charge for a product or service appears on your bill has not been authorized by you, call Reliant at 1-866-222-7100 and request an investigation of this charge. If you are dissatisfied with our investigation, you may file a complaint with the Public Utility Commission of Texas (PUCT) at PO Box 13326, Austin, Texas, 78711-3326. PUCT phone number: Local (512) 936-7120, Toll-free in Texas (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136 or toll-free at 1-800-735-2988.

**Miscellaneous Gross Receipts Tax Reimbursement:** -- The Gross Receipts Tax (GRT) is a tax by the State of Texas on sellers of electricity. The GRT is imposed on sellers of electricity making sales to customers in incorporated cities or towns with a population greater than 1,000, and ranges from 0.581% to 1.997%. This tax reimbursement is applicable regardless of customer tax status.