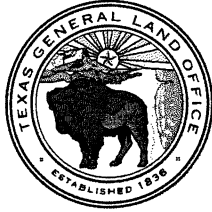


Alvin WIC I

Invoice Number 116 003 228 701 4	Amount Due \$ 457.81
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Questions or Comments?

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532
For billing inquiries: Contact us
toll-free at 1-888-256-8108
Email us at: solutions@reliant.com
Visit our Web site:
EnergyCommander.com
PUCT Certificate 10007

Account Summary	Billing Date: Oct 21, 2011	
Previous Amount Due		\$994.77
Payment 09/22/2011	<i>519619</i>	-514.20
Payment 10/12/2011		-480.57
Balance Forward		0.00
Current Charges	<i>B CH</i>	457.81
Amount Due		\$457.81

435100 - 282 - 651

	2011	2012	
<i>53⁰⁰ G282-AD -</i>	\$228.40	\$228.91	
<i>36⁰⁰ G282-NE -</i>	\$121.32	\$121.32	242.64
<i>12⁰⁰ G282-BF -</i>	\$80.11	\$80.12	160.23
	\$27.47	\$27.47	54.94

ACCOUNTS PAYABLE

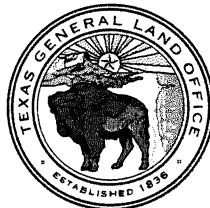
NOV 07 2011

mg

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



Account: 5 892 833 - 4
AMOUNT PAID \$: 457.81

Date Due	11/21/2011
Amount Due	\$ 457.81
Invoice Number	116 003 228 701 4

Mail payment to:

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



5075
OTG
-
Contains 10% recycled content and is 100% recyclable
Contiene 10% de material reciclado y es 100% reciclable
282 / 541

Service Address:

1009 S HOOD
 ALVIN TX 77511

For outages or emergencies
 call 1-888-866-7456 (1-888-TNMP456).

ESI ID:

10400511474270001

SCALAR Meter

Electric Usage Detail

Load Factor 26.7 %

Meter Number: 3745334

Current Meter Read 86813

10/17/2011

Previous Meter Read 83849

09/15/2011

kWh Multiplier 1

kWh Usage 2,964

Demand 14 kW

Current Electric Charges Detail

32 Day Billing Period From 09/15/2011 To 10/17/2011

State Power Program - Monthly Gas Index

Actual Consumption * Price 2,964 kWh @ \$0.074920/kWh 222.06

Base Charge 10.00

Line Loss Charge 18.27

Aggregator Fee 2.19

Nodal Congestion Charge 2.46

TDSP Pass-Through Charges From 09/15/2011 To 10/17/2011

Delivery Point Charge 10.74

Rate Case Expenses Surcharge 0.72

System Benefit Fund (SBF) 2,964 kWh @ \$0.000654/kWh 1.94

TDSP Customer Charge 2.56

Competition Transition Chg (CTC) 2,964 kWh @ \$0.003190/kWh 9.46

Energy Efficiency Cost Recovery Factor(EECRF) 5.06

Distribution Charge (DUOS) 20.80000 kW @ \$6.098100/kW 126.84

Property Damages 20.80000 kW @ \$0.250260/kW 5.21

Transmission Cost Recov Factor 14 kW @ \$1.861106/kW 26.06

Advanced Meter Recovery Charge 13.63

Rate Case Expenses Surcharge 0.61

Total TDSP Pass-Through Charges 202.83

Current Charges \$457.81

Late Fees -- Interest charges may be assessed on overdue payments at the rate specified in the Agreement.

Remittance Instructions -- To improve customer service, Reliant will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

Electronic Payment Method Option -- If you would like to pay electronically by Automated Clearing House (ACH) or wire transfer, you may send your payment using ABA Routing Number: 043000261 and Bank Account Number 1192420. Your invoice number must be included with your ACH or wire payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. If you have any questions, please call a Customer Care Specialist at 1-888-256-8108.

Notification Requirement - Pursuant to the Texas Government Code Section 2251.042, a State Power Program customer must notify Reliant Energy of any error in an invoice submitted for payment not later than the 21st day after the date the customer receives the invoice.

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