

Customer Name: RESIDENCE AT CDMX APARTMENTS LLC

Information only - DO NOT PAY Amount due has been included in invoice # 111050101724 for Collective Account # 8000216495

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
reliant.com/business
Email us at SMM@nrg.com

Mid Market Customer Support
1-877-505-3833 Mon-Fri 8:00am-5:30pm

Account Summary

Billing Date: Jan 7, 2026

Previous Amount Due	\$8,601.62
Payment 01/05/2026	-3,286.65
Balance Forward	5,314.97
Late Payment Penalty	111.21
Current Charges	2,522.56
Amount Due	\$7,948.74

Service Address:

2704 S COCKRELL HILL RD STE A
DALLAS TX 75211-8201

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

ESI ID:

10443720009535579

Electric Usage Detail

Load Factor 55.4 %

Meter Number: 111722136LG

Current Meter Read 12/31/2025 30235
Previous Meter Read 12/02/2025 30127
kWh Multiplier 200
kWh Usage 21,600
Demand 56kW

Current Electric Charges Detail

29 Day Billing Period From 12/02/2025 To 12/31/2025

BMF Fixed Price

Actual Consumption * Price	21,600 kWh @ \$0.068900/kWh	1,488.24
Nodal Congestion Charge		1.11
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Distribution Cost Recovery Factor		87.10
Energy Efficiency Cost Recovery Factor(EECRF)		4.82
Distribution Charge (DUOS)		430.17
Transmission Cost Recov Factor		286.44
Special Tax		23.30
City Sales Tax 1%		23.30
State Sales Tax 6.25%		145.65

Current Charges

The average price you paid for electricity service this month (per kWh) **\$0.104**

Thank you for being a valued customer. **Your current plan is effective through your meter read on or after September 30, 2029.** Before this date, you will receive information about your plan options. Feel free to call us at 1.866.RELIANT at any time if you have questions.

To make an automated payment or report a receipt call:
1-877-REI-PAID (734-7243)

Account: 23 309 538 - 9

INFORMATION ONLY - DO NOT PAY

Amount due has been included
in invoice # 111050101724
for Collective Account # 8000216495

RESIDENCE AT CDMX APARTMENTS LLC
BMF
8901 GAYLORD DR #100
HOUSTON TX 77024-3042



Reliant account: 23 309 538 - 9

Inv. 117013204829

Customer Name: RESIDENCE AT CDMX APARTMENTS LLC

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 that appears on your bill has not been authorized by you, call Reliant at 1-877-505-3833 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 1-888-782-8477. 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.

Reminder Notice -- This invoice indicates that you have an unpaid balance on your account. If payment has been made, please disregard; otherwise, we appreciate your prompt payment. Thank you.

*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 to add a donation to your online bill payment. To learn more, visit reliant.com/aboutcare.