



an NRG company

Reliant account: 23 309 539 - 7
Referral ID: LRM0BRM

Billing Date:
Dec 8, 2025

Current due date does not extend date due for previous amount due.

Account Information

Account #: 23 309 539 - 7

Invoice #: 365001217243

Customer: RESIDENCE AT CDMX
Name: APARTMENTS LLC

Service Address:
2652 S COCKRELL HILL RD
DALLAS TX 75211

ESI ID: 10443720002093471

| | | |
|------------------------|----------------------------|--------------------------------|
| Date Due 12/24/2025 | Amount Due \$ 24,945.26 | After Due Date \$ 25,215.88 |
|------------------------|----------------------------|--------------------------------|

Account Summary

| | |
|---------------------------------|--------------------|
| BMF Fixed Price | |
| Previous Amount Due | \$11,201.85 |
| Payment | 0.00 |
| Balance Forward | 11,201.85 |
| Deferred Payment Plan Cancelled | 7,746.48 |
| Late Payment Penalty | 366.43 |
| Late Payment Penalty | 218.08 |
| Current Charges | 5,412.42 |
| Amount Due | \$24,945.26 |

Questions or Comments

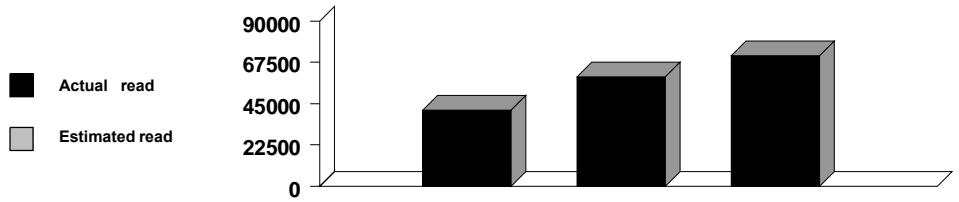
Customer Service
reliant.com/business
Email us at SMM@nrg.com

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

Payment Address
RELIANT
PO BOX 650475
DALLAS TX 75265-0475

Electricity Usage Summary

For more usage and temperature information
log on to reliant.com/myaccount



| Billing Period | 10/31/2025 12/02/2025 | 10/01/2025 10/31/2025 | 09/02/2025 10/01/2025 |
|------------------------|--------------------------|--------------------------|--------------------------|
| Billing Days | 32 | 30 | 29 |
| Electricity Used (kWh) | 41856 | 59904 | 71424 |
| Avg. High Temperature* | 70 °F | 81 °F | 87 °F |
| Avg. Daily Usage (kWh) | 1308 | 1997 | 2463 |

*Temperature Source: National Weather Service Region: North Central Texas

Please mail this portion with your payment. Make check payable to: RELIANT

Account: 23 309 539 - 7



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

C.A.R.E. Donation*
\$1, \$5, \$10

\$

Amount Enclosed

\$

| | |
|----------------|--------------|
| Date Due | 12/24/2025 |
| Amount Due | \$ 24,945.26 |
| After Due Date | \$ 25,215.88 |

Mail payment to:

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



RELIANT
PO BOX 650475
DALLAS TX 75265-0475



4002689746388

012100002330953978000024945260000252158850

Reliant account: 23 309 539 - 7

Customer Name: RESIDENCE AT CDMX APARTMENTS LLC
Invoice Number: 365001217243

| Service Address | | Current Electric Charges Detail | |
|---|--------|---|--------------------------------------|
| 2652 S COCKRELL HILL RD DALLAS TX 75211 | | 32 Day Billing Period From 10/31/2025 To 12/02/2025 | |
| For outages or emergencies: call Oncor Electric Delivery at 1-888-313-4747 | | BMF Fixed Price | |
| ESI ID: 10443720002093471 | | Actual Consumption * Price | 41,856 kWh @ \$0.068900/kWh 2,883.88 |
| Electric Usage Detail | | Nodal Congestion Charge | 20.27 |
| Load Factor | 46.6 % | TDSP Customer Charge | 11.13 |
| Meter Number: 111722138LG | | Delivery Point Charge | 21.30 |
| Current Meter Read 12/02/2025 | 54957 | Nuclear Decommissioning Fee | 10.31 |
| Previous Meter Read 10/31/2025 | 54848 | Energy Efficiency Cost Recovery Factor(EECRF) | 9.33 |
| kWh Multiplier | 384 | Transmission Cost Recov Factor | 598.45 |
| kWh Usage | 41,856 | Temporary Emergency Electric Energy Facilities | 35.88 |
| Demand | 117KW | Distribution Cost Recovery Factor | 237.44 |
| Power Factor | 98.7 % | Distribution Charge (DUOS) | 1,172.72 |
| | | Special Tax | 49.90 |
| | | City Sales Tax 1% | 49.90 |
| | | State Sales Tax 6.25% | 311.91 |
| | | Current Charges | \$5,412.42 |
| | | The average price you paid for electricity service this month (per kWh) | \$0.113 |

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.

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.

PUCT-required notice: Vegetation Management: Need Trees Trimmed Near Power Lines?

Trees and plants growing near Transmission and Distribution lines can create safety hazards and cause outages. If you notice vegetation growing too close to power lines, you can request to have it trimmed. Doing so will help prevent outages and ensure a safe environment. Please note that the utility company will generally trim vegetation around the highest wire between electrical poles.

Contact information and details can also be found on our site at reliant.com/treertrimming

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.