

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	\$24,945.26
Payment	0.00
Balance Forward	24,945.26
Late Payment Penalty	270.62
Current Charges	5,833.47
<b>Amount Due</b>	<b>\$31,049.35</b>

**Service Address:**

2652 S COCKRELL HILL RD  
DALLAS TX 75211

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

**ESI ID:**

10443720002093471

**Electric Usage Detail**

Load Factor 50.6 %

**Meter Number: 111722138LG**

Current Meter Read 12/31/2025 55080  
Previous Meter Read 12/02/2025 54957  
kWh Multiplier 384  
kWh Usage 47,232  
Demand 134kW  
Power Factor 98.9 %

**Current Electric Charges Detail**

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

**BMF Fixed Price**

Actual Consumption * Price	47,232 kWh @ \$0.068900/kWh	3,254.28
Nodal Congestion Charge		-3.92
TDSP Customer Charge		11.13
Delivery Point Charge		21.30
Distribution Cost Recovery Factor		237.44
Energy Efficiency Cost Recovery Factor(EECRF)		10.53
Distribution Charge (DUOS)		1,172.72
Transmission Cost Recov Factor		685.41
Special Tax		53.89
City Sales Tax 1%		53.89
State Sales Tax 6.25%		336.80

**Current Charges**

**\$5,833.47**

The average price you paid for electricity service this month (per kWh)

\$0.109

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: 23 309 539 - 7

**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: 23 309 539 - 7

Inv. 117013204830

Customer Name: RESIDENCE AT CDMX APARTMENTS LLC

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**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.

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**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.

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\*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](http://reliant.com) to add a donation to your online bill payment. To learn more, visit [reliant.com/aboutcare](http://reliant.com/aboutcare).