



FINAL INVOICE

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

Billing Date:
Feb 9, 2026

Account Information

Account #: 23 309 539 - 7

Invoice #: 111050356951

Customer: RESIDENCE AT CDMX
Name: APARTMENTS LLC

Service Address:
2652 S COCKRELL HILL RD
DALLAS TX 75211

ESI ID: 10443720002093471

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

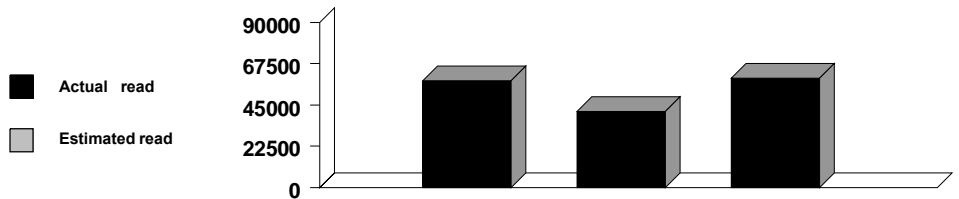
Date Due	Amount Due
02/25/2026	\$ 32,795.08

Account Summary

BMF Fixed Price	
Previous Amount Due	\$31,049.35
Payment	0.00
Balance Forward	31,049.35
Late Payment Penalty	291.67
Current Charges	1,454.06
Amount Due	\$32,795.08

Electricity Usage Summary

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



Billing Period	12/31/2025 01/09/2026	10/31/2025 12/02/2025	10/01/2025 10/31/2025
Billing Days	9	32	30
Electricity Used (kWh)	58368	41856	59904
Avg. High Temperature*	71 °F	70 °F	81 °F
Avg. Daily Usage (kWh)	6485	1308	1997

*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	02/25/2026
Amount Due	\$ 32,795.08

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



Mail payment to:

RELIANT
PO BOX 650475
DALLAS TX 75265-0475



0500129861570

012100002330953974000032795080000327950800

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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

NOTICE OF FINAL BILL
If you did not intend to end your service, please contact us immediately at 1-877-505-3833.

Payment Address
 RELIANT
 PO BOX 650475
 DALLAS TX 75265-0475

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	52.1 %
Meter Number: 111722138LG	
Current Meter Read 01/09/2026	55109
Previous Meter Read 12/31/2025	55080
kWh Multiplier	384
kWh Usage	11,136
Demand	99KW
Power Factor	97.9 %

Current Electric Charges Detail

9 Day Billing Period From 12/31/2025 To 01/09/2026

BMF Fixed Price

Actual Consumption * Price	11,136 kWh @ \$0.068900/kWh	767.27
Nodal Congestion Charge		-11.20
TDSP Customer Charge		3.34
Delivery Point Charge		6.39
Distribution Cost Recovery Factor		71.23
Energy Efficiency Cost Recovery Factor(EECRF)		2.48
Distribution Charge (DUOS)		351.82
Transmission Cost Recov Factor		151.91
Special Tax		13.43
City Sales Tax 1%		13.43
State Sales Tax 6.25%		83.96

Current Charges **\$1,454.06**

The average price you paid for electricity service this month (per kWh) \$0.114

Thank you for being a valued customer. After the current billing period you will no longer be a Reliant customer. An early cancellation fee may apply. Please see your terms of service, or 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.

*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.



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IMPORTANT: The mailing address for legal notices (listed in your contract with us) has changed. If you need to mail legal correspondence, please send it to: NRG Business-Attn. Client Services, NRG Tower, 1301 McKinney Street, Houston, TX 77010. You may also send legal notices to ClientSupport@nrg.com. Note: this address change does not impact remittance procedures or your account setup.

Delayed Bill Notice -- This invoice was sent later than usual and may include amounts for prior periods. As a result, we will be happy to create a Deferred Payment Plan for you. If you are interested, please contact us anytime 24-hours per day, 7 days a week. We apologize for any inconvenience this may have caused you.

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.

