

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 | \$36,622.46 |
| Payment | 0.00 |
| Balance Forward | 36,622.46 |
| Late Payment Penalty | 481.11 |
| Current Charges | 7,209.73 |
| Amount Due | \$44,313.30 |

Service Address:

2704 S COCKRELL HILL RD
DALLAS TX 75211-8201

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

ESI ID:

10443720002093501

Electric Usage Detail

Load Factor 55.8 %

Meter Number: 111722137LG

Current Meter Read 12/31/2025 85719
Previous Meter Read 12/02/2025 85459
kWh Multiplier 200
kWh Usage 52,000
Demand 134kW
Power Factor 97.6 %

Current Electric Charges Detail

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

BMF Fixed Price

| | | |
|---|-----------------------------|----------|
| Actual Consumption * Price | 52,000 kWh @ \$0.068900/kWh | 3,582.80 |
| Nodal Congestion Charge | | -4.31 |
| TDSP Customer Charge | | 11.13 |
| Delivery Point Charge | | 21.30 |
| Distribution Cost Recovery Factor | | 396.08 |
| Energy Efficiency Cost Recovery Factor(EECRF) | | 11.60 |
| Distribution Charge (DUOS) | | 1,956.24 |
| Transmission Cost Recov Factor | | 685.41 |
| Special Tax | | 66.60 |
| City Sales Tax 1% | | 66.60 |
| State Sales Tax 6.25% | | 416.28 |

Current Charges

\$7,209.73

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

\$0.120

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.

Account: 23 309 540 - 5

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

RESIDENCE AT CDMX APARTMENTS LLC
2704 S Cockrell Hill Rd OFFICE
DALLAS TX 75211



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for Collective Account # 8000216495

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Inv. 117013204831

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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.

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.