



an NRG company

FINAL INVOICE

Reliant account: 23 309 540 - 5
Referral ID: L8RMBRN

Billing Date:
Feb 9, 2026

Account Information

Account #: 23 309 540 - 5

Invoice #: 111050356952

Customer: RESIDENCE AT CDMX
Name: APARTMENTS LLC

Service Address:
2704 S COCKRELL HILL RD
DALLAS TX 75211-8201

ESI ID: 10443720002093501

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

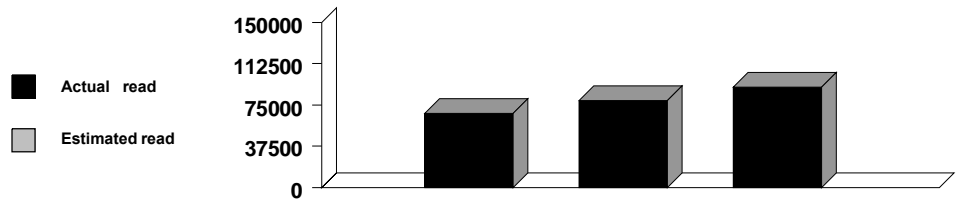
Date Due	Amount Due
02/25/2026	\$ 46,799.11

Account Summary

BMF Fixed Price	
Previous Amount Due	\$44,313.30
Payment	0.00
Balance Forward	44,313.30
Late Payment Penalty	360.49
Current Charges	2,125.32
Amount Due	\$46,799.11

Electricity Usage Summary

For more usage and temperature information
log on 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)	68000	79200	91400
Avg. High Temperature*	71 °F	70 °F	81 °F
Avg. Daily Usage (kWh)	7556	2475	3047

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

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

Account: 23 309 540 - 5



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	\$ 46,799.11

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



Mail payment to:

RELIANT
PO BOX 650475
DALLAS TX 75265-0475



0500129861588

012100002330954055000046799110000467991180

Reliant account: 23 309 540 - 5

Customer Name: RESIDENCE AT CDMX APARTMENTS LLC
Invoice Number: 111050356952

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

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	75.6 %
Meter Number: 111722137LG	
Current Meter Read 01/09/2026	85799
Previous Meter Read 12/31/2025	85719
kWh Multiplier	200
kWh Usage	16,000
Demand	98kW
Power Factor	90.7 %

Current Electric Charges Detail

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

BMF Fixed Price

Actual Consumption * Price	16,000 kWh @ \$0.068900/kWh	1,102.40
Nodal Congestion Charge		-16.10
TDSP Customer Charge		3.34
Delivery Point Charge		6.39
Distribution Cost Recovery Factor		118.82
Energy Efficiency Cost Recovery Factor(EECRF)		3.57
Distribution Charge (DUOS)		586.87
Transmission Cost Recov Factor		158.05
Special Tax		19.63
City Sales Tax 1%		19.63
State Sales Tax 6.25%		122.72
		\$2,125.32

Current Charges

The average price you paid for electricity service this month (per kWh)	\$0.115
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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.
