



Reliant Energy Retail Services, LLC
PUCT Certificate #10007

FINAL INVOICE

Billing date:
06/13/2025

Date due:
06/30/2025

Amount due:
\$155.94

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

Account information

Customer name: Lakeside Forest
Invoice number: 170 003 823 079
Service address: 1251 WILCREST DR 57
HOUSTON TX 77042-1764
Reliant account: 23 337 575 - 7
Reliant SecureSM36 for Business
Chat online at reliant.com
TDD Device for Hearing Impaired: 1-888-467-3542
1-800-894-6678 Mon-Fri 7am - 7pm
For outages or emergencies: call CenterPoint Energy at 1-800-332-7143

Bill summary

Previous amount due	198.40
Payment 05/23/2025	-114.83
Balance forward	\$83.57
Billing period: 30 days (05/13/2025 - 06/12/2025)	
Base Charge	2.95
Energy Charge 433 kWh @ \$0.093000/kWh	40.27
CenterPoint Energy Delivery Charges:	23.26
Gross Receipts Tax Reimbursement	1.32
Sales Tax 1%	0.68
Current charges	\$68.48
Late Payment Penalty	\$3.89

Amount due: \$155.94

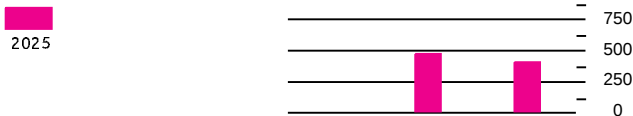
Pay by 06/30/2025 to avoid the 5% late fee charge
Amount due if after due date: \$155.94

For more information about residential electricity service please visit powertochoose.com

Ways to pay

Visit reliant.com/pay for ways to pay online, by phone, or even at select in-person locations. Plus, discover tools that can make payment practically effortless. You can also get started by scanning the QR code on the back of the bill.

Electricity usage details



Billing period ending	05/13	06/12
Electricity used (kWh)	500	433
Average low temp	67°	76°
Average high temp	86°	92°

*Temp Source: National Weather Service Region: Houston, Texas

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



P. O. Box 3765
Houston, TX 77253-3765
PUCT Certificate #10007

Lakeside Forest
PO BOX 5169
OAK BROOK IL 60522-5169



Make a CARE donation*
☐ \$1 ☐ \$5 ☐ \$10 ☐ Other

*Read more about the CARE bill assistance program on the next page

\$

Account number 23 337 575 - 7
\$155.94 is due on 06/30/2025

Payment amount

\$

Amount due if after due date: \$155.94

RELIANT
PO BOX 650475
DALLAS TX 75265-0475



0270110464566

012100002333757575000000155940000001559480

Meter usage

ESI ID: 1008901012189157510100	Billing days	kWh multiplier	Current meter read	Previous meter read	kWh usage
Meter number: 188289417	30	1	96,233 (06/12/2025)	- 95,800 (05/13/2025)	= 433

The average price you paid for electricity service this month (per kWh) = \$0.154

Payment options

Pay by QR code

Scan to make a payment.



Pay online

Visit reliant.com/pay

Pay by phone

Call 713-207-7243 or
1-866-222-7100 to pay by credit
card or bank account

Pay by mail

Mail a check to:
Reliant, P.O. Box 650475
Dallas, TX 75265-0475

Understanding your bill

Base charge	Energy charge	Energy Delivery Charges
A charge assessed during each billing cycle without regard to the customer's demand or energy consumption	The amount of electricity you used (shown in kWh) times the price you pay per kWh	The total amounts assessed by a Transmission and Distribution Service Provider "TDSP" for the delivery of electricity to a customer over poles and wires and other TDSP facilities not including discretionary charges. These charges are set by the Public Utility Commission of Texas and are charged to every customer, regardless of provider.



*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.

CENTERPOINT ENERGY UPDATE - The last time CenterPoint Energy changed its rates affecting the Delivery Charges line item on this account was 04/28/2025.

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 1-800-894-6678 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.

Hurricane Preparedness***Hurricane Season is June 1 - Nov. 30*****Preparedness Checklist:**

- **Make an Evacuation Plan.** Find activated evacuation routes here: [DriveTexas.org](https://www.drive-texas.org) or by dialing (800) 452-9292. Call **2-1-1** to find out if you live in an evacuation zone.
 - **Sign-Up for Emergency Alerts.** Make sure your device is enabled to receive Wireless Emergency Alerts (WEAs).
 - **Prepare an Emergency Supply Kit.** Learn how to build an emergency kit here: <https://www.ready.gov/build-a-kit>
 - **Review Your Home Insurance Policy.**
 - **Register with State of Texas Emergency Assistance Registry (STEAR):** <https://STEAR.tdem.texas.gov/> or by dialing **2-1-1** if you live in evacuation zone and:
 - have a disability or medical needs and do not have a car or other vehicle to use in an evacuation.
 - have a disability or medical needs and do not have friends or family to help in an evacuation.
- **STEAR Registry information collected is confidential****

Hurricane Preparedness Online Resources:Texas Division of Emergency Management Website: www.tdem.texas.govTexas Department of State Health Services: www.texasready.govAmerican Red Cross: www.redcross.orgU.S. Department of Homeland Security: www.ready.govOffice of the Texas Governor Greg Abbott: www.gov.texas.gov

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.

Miscellaneous Gross Receipts Tax Reimbursement: -- The Gross Receipts Tax (GRT) is a tax by the State of Texas on sellers of electricity. The GRT is imposed on sellers of electricity making sales to customers in incorporated cities or towns with a population greater than 1,000, and ranges from 0.581% to 1.997%. This tax reimbursement is applicable regardless of customer tax status.

