



Reliant Energy Retail Services, LLC
PUCT Certificate #10007

FINAL INVOICE

Billing date:
05/27/2025

Date due:
06/12/2025

Amount due:
\$201.78

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

Account information

Customer name: Lakeside Forest
Invoice number: 357 001 173 577
Service address: 1251 WILCREST DR 80
HOUSTON TX 77042-1764
Reliant account: 23 337 598 - 9
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

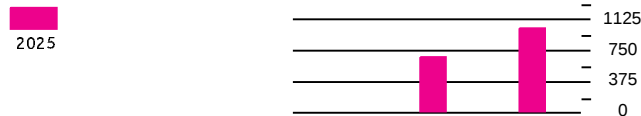
Bill summary

Previous amount due \$22.07
Payment 05/23/2025 -362.08
Balance forward \$159.99
Billing period: 10 days (05/13/2025 - 05/23/2025)
Base Charge 2.95
Energy Charge 267 kWh @ \$0.093000/kWh 24.83
CenterPoint Energy Delivery Charges: 12.79
Gross Receipts Tax Reimbursement 0.81
Sales Tax 1% 0.41
Current charges \$41.79

Amount due: \$201.78

Pay by 06/12/2025 to avoid the 5% late fee charge
Amount due if after due date: \$201.78

Electricity usage details



Billing period	APR	MAY
Electricity used (kWh)	712	1,084
Average low temp	61°	78°
Average high temp	81°	94°

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

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.

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



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

Account number 23 337 598 - 9
\$201.78 is due on 06/12/2025

Make a CARE donation*

☐ \$1 ☐ \$5 ☐ \$10 ☐ Other

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

\$

Payment amount

\$

Amount due if after due date: \$201.78

Lakeside Forest
PO BOX 5169
OAK BROOK IL 60522-5169



RELIANT
PO BOX 650475
DALLAS TX 75265-0475



4002806064137

012100002333759894000000201780000002017800

Meter usage

ESI ID: 1008901012189157537100	Billing days	kWh multiplier	Current meter read	Previous meter read	kWh usage
Meter number: 188408245	10	1	81,349 (05/23/2025)	81,082 (05/13/2025)	267

The average price you paid for electricity service this month (per kWh) = \$0.152

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.

Multiple Bills Notice-- You are receiving more than one invoice in a 30-day period for operational reasons. Please remit the total amount shown by the due date indicated on this invoice. If you require additional time to pay, please contact one of our customer care representatives at 1-800-894-6678. We apologize for any inconvenience this may have caused 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.