

Billing date:
05/14/2025

Date due:
05/30/2025

Amount due:
\$522.07

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

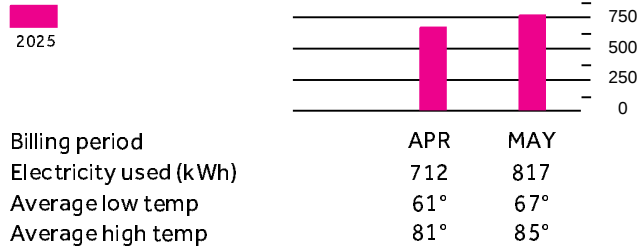
Account information

Customer name: **Lakeside Forest**
Service address: **1251 WILCREST DR 80
HOUSTON TX 77042-1764**
Reliant SecureSM36 for Business
Chat online at **reliant.com**
1-800-894-6678 Mon-Fri 7am - 7pm
Invoice number: **145 005 112 471**
Reliant account: **23 337 598 - 9**
TDD Device for Hearing Impaired: **1-888-467-3542**
For outages or emergencies: call Centerpoint Energy at **1-800-332-7143**

Bill summary

Billing period: **32 days (04/11/2025 - 05/13/2025)**
Previous amount due **\$362.08**
Payments **\$0.00**
Balance forward \$362.08
Other charges **\$37.95**
Current charges **\$122.04**
Amount due: \$522.07

Electricity usage details



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

Pay by 05/30/2025 to avoid the 5% late fee charge
Amount due if after due date: \$529.42

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



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

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

\$

Account number **23 337 598 - 9**
\$522.07 is due on **05/30/2025**

Payment amount

\$

Amount due if after due date: \$529.42

Account transaction details

Payments	
Payment	0.00
Total payments	\$0.00
Other charges	
Late Payment Penalty	7.07
Disconnect Recovery Charge	25.00
Late Payment Penalty	5.88
Total other charges	\$37.95

Meter usage

Service Address
1251 WILCREST DR 80 HOUSTON TX 77042-1764

ESIID: 1008901012189157537100	Billing days	kWh multiplier	Current meter read		Previous meter read		kWh usage
Meter number: 188408245	32	1	81,082 (05/13/2025)	-	80,265 (04/11/2025)	=	817

Current electricity charges

Reliant Secure SM 36 for Business							
Billing period: 32 days (04/11/2025 - 05/13/2025)							
Base Charge							2.95
Energy Charge			817 kWh	@ \$0.093000/kWh			75.98
CenterPoint Energy Delivery Charges							39.53
Gross Receipts Tax Reimbursement							2.37
Sales Tax 1%							1.21

The average price you paid for electricity service this month (per kWh) = \$0.145

Thank you for being a valued customer. Your current plan is effective through October 31, 2027. Before this date, you will receive information about your plan options. Feel free to call us at 1-800-894-6678 if you have any questions.

Current charges \$122.04

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 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 (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.

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.

