

Billing date:
03/06/2026

Date due:
03/23/2026

Amount due:
\$131.31

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

Account information

Customer name: **Marina Club at Baytown**
Invoice number: **324 001 662 268**

Service address: **1200 MISSOURI ST 106
BAYTOWN TX 77520-6600**
Reliant account: **23 338 118 - 5**

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

Billing period: **29 days (02/04/2026 - 03/05/2026)**

Previous amount due **\$79.65**

Payments **\$0.00**

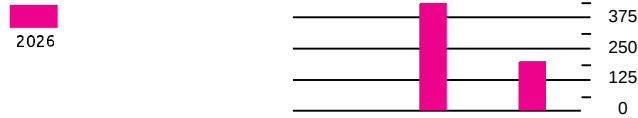
Balance forward \$79.65

Other charges **\$13.98**

Current charges **\$37.68**

Amount due: \$131.31

Electricity usage details



Billing period ending	02/04	03/05
Electricity used (kWh)	459	206
Average low temp	46°	57°
Average high temp	61°	73°

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

Pay by 03/23/2026 to avoid the 5% late fee charge
Amount due if after due date: \$133.69

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.

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



Make a CARE Program donation*

☐ \$1 ☐ \$5 ☐ \$10 ☐ Other

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

\$

Account number **23 338 118 - 5**
\$131.31 is due on **03/23/2026**

Payment amount

\$

Amount due if after due date: \$133.69



Account transaction details

Payments	
Payment	0.00
Total payments	\$0.00

Other charges	
Late Payment Penalty	3.98
Disconnect Notice Fee	10.00
Total other charges	\$13.98

Meter usage

Service Address
1200 MISSOURI ST 106 BAYTOWN TX 77520-6600

ESI ID: 1008901005210238706100	Billing days	kWh multiplier	Current meter read		Previous meter read		kWh usage
Meter number: 164703599	29	1	7,212 (03/05/2026)	-	7,006 (02/04/2026)	=	206

Current electricity charges

Reliant SecureSM 36 for Business
Billing period: **29 days (02/04/2026 - 03/05/2026)**

Base Charge		2.95
Energy Charge	206 kWh @ \$0.093000/kWh	19.16
CenterPoint Energy Delivery Charges		14.83
Gross Receipts Tax Reimbursement		0.74

The average price you paid for electricity service this month (per kWh) = **\$0.179**

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 \$37.68

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 Customer Assistance and Relief for Energy Bills (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.

Need help paying your bill? Call **2-1-1** to connect with an agency in your area that offers bill assistance.

CenterPoint Energy update: The last time CenterPoint Energy changed its rates affecting the Energy Delivery Charges line item on this account was 03/01/2026.

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.

Transition and System Restoration Charges: The amount billed includes Transition Charges and System Restoration Charges that are the property of BondCo and not of Reliant or CenterPoint Energy.

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.

