



Reliant Energy Retail Services, LLC
PUCT Certificate #10007

FINAL INVOICE

Billing date:
04/23/2026

Date due:
05/11/2026

Amount due:
\$144.61

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

Account information

Customer name: Marina Club at Baytown
Invoice number: 348 001 450 268
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

Previous amount due 110.73
Payment 0.00
Balance forward \$110.73
Billing period: 16 days (04/06/2026 - 04/22/2026)
Base Charge 2.95
Energy Charge 22 kWh @ \$0.093000/kWh 2.05
CenterPoint Energy Delivery Charges 3.71
Gross Receipts Tax Reimbursement 0.17
Current charges \$8.88
Disconnect Recovery Charge \$25.00

Amount due: \$144.61

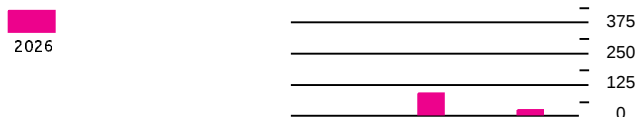
Pay by 05/11/2026 to avoid the 5% late fee charge
Amount due if after due date: \$144.61

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	04/06	04/22
Electricity used (kWh)	94	22
Average low temp	62°	65°
Average high temp	76°	76°

*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

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
\$144.61 is due on 05/11/2026

Payment amount

\$

Amount due if after due date: \$144.61

Marina Club at Baytown
C/O RUM 4076595
PO BOX 5169
OAK BROOK IL 60522-5169



Mail payment to:)

RELIANT
PO BOX 650475
DALLAS TX 75265-0475



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012100002333811851000000144610000001446130

Meter usage

ESI ID: 1008901005210238706100	Billing days	kWh multiplier	Current meter read	Previous meter read	kWh usage
Meter number: 164703599	16	1	7,328 (04/22/2026)	7,306 (04/06/2026)	22

The average price you paid for electricity service this month (per kWh) = \$0.396

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.

Consumer Information Regarding Solar Panels: The Public Utility Commission of Texas has posted a guide to help consumers with information concerning solar panels. It is accessible at: <https://www.puc.texas.gov/consumer-help/electricity/solar/>

PUCT-required notice: Involuntary load shedding: If there's a situation where there's not enough electricity supply to meet customer demand (load), the Electric Reliability Council of Texas (ERCOT) may instruct your Transmission and Distribution Service Provider (TDSP) company to implement temporary service interruptions. This is done to help protect the electric grid and is known as **involuntary load shedding**, and it will be conducted based on the TDSP's procedures. For more information and to learn how you can help conserve energy, visit reliant.com/loadshed.

Notice: Certain customers may be eligible to apply for the following designations based on their medical status or the nature of the business:

- Critical care residential customer: A residential customer who has a person permanently residing in his or her home who has been diagnosed by a physician as being dependent upon an electric-powered medical device to sustain life.
- Chronic condition residential customer: A residential customer who has a person permanently residing in his or her home who has been diagnosed by a physician as having a serious medical condition that requires an electric-powered medical device or electric heating or cooling to prevent the impairment of a major life function through a significant deterioration or exacerbation of the person's medical condition.
- Critical load public safety customer: A non-residential customer for whom electric service is considered crucial for the protection or maintenance of public safety, including but not limited to hospitals, police stations, fire stations, and critical water and wastewater facilities.
- Critical load industrial customer: An industrial customer for whom an interruption or suspension of electric service would create a dangerous or life-threatening condition on the retail customer's premises.

You can apply for the applicable designation, which affords certain protections. Please contact Reliant for more information. Critical care residential customer and chronic condition residential customer designations require an application your physician completes and submits to your Transmission and Distribution Service Provider (TDSP) on your behalf. Critical load public safety customer and critical load industrial customer designations require you to complete an application with your TDSP.

PUCT-required notice: Vegetation Management: Need Trees Trimmed Near Power Lines?

Trees and plants growing near Transmission and Distribution lines can create safety hazards and cause outages. If you notice vegetation growing too close to power lines, you can request to have it trimmed. Doing so will help prevent outages and ensure a safe environment. Please note that the utility company will generally trim vegetation around the highest wire between electrical poles.

Contact information and details can also be found on our site at reliant.com/treetrimming

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.

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.

