



Reliant account: 8 000 216 498 - 8

Inv. 111051106782

Customer Name: RESIDENCE AT TURTLE CREEK LLC

Questions or Comments?

Reliant
P.O. Box 3765
HOUSTON TX 77253-3765
Visit our website at reliant.com/business
Email us at: service@reliant.com
Dedicated Business Customer Care
Monday - Friday 7 A.M. - 7 P.M.
1-888-467-3542
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Account Summary

Previous Amount Due			\$337.47
Bal.from individual bill-acct	23336867		21.25
Bal.from individual bill-acct	23336888		21.75
Bal.from individual bill-acct	23336892		9.23
Bal.from individual bill-acct	23336908		16.75
Bal.from individual bill-acct	23336924		382.77
Bal.from individual bill-acct	23336931		50.19
Bal.from individual bill-acct	23336942		43.76
Bal.from individual bill-acct	23336956		83.57
Bal.from individual bill-acct	23336966		-29.97
Bal.from individual bill-acct	23336983		20.40
Bal.from individual bill-acct	23336984		8.66
Bal.from individual bill-acct	23336840		27.23
Bal.from individual bill-acct	23336842		39.55
Bal.from individual bill-acct	23336857		36.77
Bal.from individual bill-acct	23336796		28.64
Bal.from individual bill-acct	23336807		54.08
Bal.from individual bill-acct	23336836		60.95
Payment 05/01/2026			-337.47
Balance Forward			875.58
Disconnect Notice Fee			10.00
Late Payment Penalty			16.87
Total Current Charges			165.00
Total Due			1,067.45

Billing Date: May 18, 2026

For more information about residential electric service please visit www.powertochoose.com.

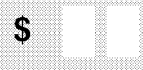
Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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



Reliant Energy
P.O. Box 3228
HOUSTON TX 77253-3228

Make a CARE
Program donation*
\$1, \$5, \$10



Amount
Enclosed



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

Date Due	06/03/2026
Amount Due	\$ 1,067.45

RESIDENCE AT TURTLE CREEK LLC
8901 GAYLORD DR #100
HOUSTON TX 77024-3042



Mail payment to:

RELIANT
PO BOX 650475
DALLAS TX 75265-0475



0230129519313

012100800021649888000001067450000010674550

Reliant account: 8 000 216 498 - 8

Inv. 111051106782

Customer Name: RESIDENCE AT TURTLE CREEK LLC

Summary of Current Service Address Charges

	ACCOUNT NO. INVOICE NO.	CUSTOMER REFERRAL ID	Account Name: SERVICE ADDRESS	TOTAL CHARGE
1	000023336789 114014329578		Preserve at Turtle Creek 2418 STREAMBED CT 2605 ARLINGTON TX 76006	\$121.39
2	000023336845 114014329579		Preserve at Turtle Creek 2416 SPILLWAY LN 402 ARLINGTON TX 76006	\$19.74
3	000023336937 114014329580		Preserve at Turtle Creek 2303 STREAMBED CT 1602 ARLINGTON TX 76006	\$23.87
	000023336796 NOT BILLED		Preserve at Turtle Creek 2414 STREAMBED CT 2507 ARLINGTON TX 76006	
	000023336800 NOT BILLED		Preserve at Turtle Creek 2410 STREAMBED CT 2403 ARLINGTON TX 76006	
	000023336807 NOT BILLED		Preserve at Turtle Creek 2406 STREAMBED CT 2304 ARLINGTON TX 76006	
	000023336814 NOT BILLED		Preserve at Turtle Creek 2406 STREAMBED CT 2308 ARLINGTON TX 76006	
	000023336836 NOT BILLED		Preserve at Turtle Creek 2411 SPILLWAY LN 206 ARLINGTON TX 76006	
	000023336840 NOT BILLED		Preserve at Turtle Creek 2416 SPILLWAY LN 408 ARLINGTON TX 76006	
	000023336842 NOT BILLED		Preserve at Turtle Creek 2416 SPILLWAY LN 407 ARLINGTON TX 76006	
	000023336857 NOT BILLED		Preserve at Turtle Creek 2408 SPILLWAY LN 607 ARLINGTON TX 76006	
	000023336867 NOT BILLED		Preserve at Turtle Creek 2404 SPILLWAY LN 703 ARLINGTON TX 76006	
	000023336888 NOT BILLED		Preserve at Turtle Creek 2318 STREAMBED CT 1008 ARLINGTON TX 76006	
	000023336891 NOT BILLED		Preserve at Turtle Creek 2314 STREAMBED CT 1108 ARLINGTON TX 76006	
	000023336892 NOT BILLED		Preserve at Turtle Creek 2314 STREAMBED CT 1107 ARLINGTON TX 76006	
	000023336903 NOT BILLED		Preserve at Turtle Creek 2310 STREAMBED CT 1204 ARLINGTON TX 76006	

0230129519313

012100800021649888000001067450000010674550

* **C.A.R.E.** - Reliant Energy is proud to offer the Community Assistance by Reliant Energy (C.A.R.E.) Program that provides assistance to Reliant Energy customers who are experiencing a hardship situation and need help paying their energy bills. This program is funded by customer contributions. Please write the amount of your donation in the space provided. This donation may be added to your total payment or a separate payment may be submitted. All C.A.R.E. donations are tax deductible.

Summary of Current Service Address Charges

ACCOUNT NO. INVOICE NO.	CUSTOMER REFERRAL ID	Account Name: SERVICE ADDRESS	TOTAL CHARGE
000023336908 NOT BILLED		Preserve at Turtle Creek 2304 STREAMBED CT 1303 ARLINGTON TX 76006	
000023336924 NOT BILLED		Preserve at Turtle Creek 2301 STREAMBED CT 1505 ARLINGTON TX 76006	
000023336931 NOT BILLED		Preserve at Turtle Creek 2301 STREAMBED CT 1503 ARLINGTON TX 76006	
000023336942 NOT BILLED		Preserve at Turtle Creek 2305 STREAMBED CT 1706 ARLINGTON TX 76006	
000023336948 NOT BILLED		Preserve at Turtle Creek 2305 STREAMBED CT 1703 ARLINGTON TX 76006	
000023336954 NOT BILLED		Preserve at Turtle Creek 2307 STREAMBED CT 1805 ARLINGTON TX 76006	
000023336956 NOT BILLED		Preserve at Turtle Creek 2307 STREAMBED CT 1806 ARLINGTON TX 76006	
000023336981 NOT BILLED		Preserve at Turtle Creek 2315 STREAMBED CT 2108 ARLINGTON TX 76006	
000023336983 NOT BILLED		Preserve at Turtle Creek 2317 STREAMBED CT 2205 ARLINGTON TX 76006	
000023336984 NOT BILLED		Preserve at Turtle Creek 2317 STREAMBED CT 2207 ARLINGTON TX 76006	

Total Current Service Address Charges

\$165.00

Account Name: Preserve at Turtle Creek

1

Service Address:

2418 STREAMBED CT 2605
ARLINGTON TX 76006-6405

For outages or emergencies:
call Oncor Electric Delivery at
1-888-313-4747

ESI ID:

10443720001932836

Electric Usage Detail

Meter Number: 129856991LG

Current Meter Read 05/06/2026	89884
Previous Meter Read 04/07/2026	89150
kWh Multiplier	1
kWh Usage	734

Current Electric Charges Detail

29 Day Billing Period From 04/07/2026 To 05/06/2026

Reliant SecureSM 36 for Business

Base Charge	2.95
Energy Charge	68.26
Oncor Electric Delivery Charges	45.47
Gross Receipts Tax Reimbursement	2.33
Sales Tax 2%	2.38

Current Charges

\$121.39

The average price you paid for electricity service this month (per kWh)

\$0.159

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 if you have any questions.

Total Current Service Address Charges

\$121.39

Reliant account: 8 000 216 498 - 8

Inv. 111051106782

Customer Name: RESIDENCE AT TURTLE CREEK LLC

Account Name: Preserve at Turtle Creek**2****Service Address:**2416 SPILLWAY LN 402
ARLINGTON TX 76006-6082For outages or emergencies:
call Oncor Electric Delivery at
1-888-313-4747**ESI ID:****10443720001935316****Electric Usage Detail****Meter Number: 191174912LG**

Current Meter Read 05/06/2026	17827
Previous Meter Read 04/07/2026	17748
kWh Multiplier	1
kWh Usage	79

Current Electric Charges Detail

29 Day Billing Period From 04/07/2026 To 05/06/2026

Reliant SecureSM 36 for Business

Base Charge	2.95
Energy Charge	79 kWh @ \$0.093000/kWh 7.35
Oncor Electric Delivery Charges	8.67
Gross Receipts Tax Reimbursement	0.38
Sales Tax 2%	0.39

Current Charges**\$19.74**

The average price you paid for electricity service this month (per kWh)

\$0.240

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 if you have any questions.

Total Current Service Address Charges**\$19.74****Account Name:** Preserve at Turtle Creek**3****Service Address:**2303 STREAMBED CT 1602
ARLINGTON TX 76006-6412For outages or emergencies:
call Oncor electric delivery at
1-888-313-4747**ESI ID:****10443720001938571****Electric Usage Detail****Meter Number: 156180173LG**

Current Meter Read 05/06/2026	66412
Previous Meter Read 04/28/2026	66287
kWh Multiplier	1
kWh Usage	125

Current Electric Charges Detail

9 Day Billing Period From 04/28/2026 To 05/06/2026

Reliant SecureSM 36 for Business

Base Charge	2.95
Energy Charge	125 kWh @ \$0.093000/kWh 11.63
Oncor Electric Delivery Charges	8.16
Out of Cycle Meter Reading-Regular Hour	0.20
Gross Receipts Tax Reimbursement	0.46
Sales Tax 2%	0.47

Current Charges**\$23.87**

The average price you paid for electricity service this month (per kWh)

\$0.182

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 if you have any questions.

Total Current Service Address Charges**\$23.87**

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 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/>