



Reliant account: 8 000 216 500 - 1

Inv. 111050722629

Customer Name: PROVIDENCE AT BAYTOWN (BT3), LLC

Date Due	Amount Due
04/06/2026	\$ 179.73

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	\$154.27
Payment 03/14/2026	-154.27
Balance Forward	0.00
Late Payment Penalty	7.71
Total Current Charges	172.02
Total Due	179.73

Billing Date: Mar 20, 2026

Summary of Current Service Address Charges

ACCOUNT NO. INVOICE NO.	CUSTOMER REFERRAL ID	Account Name: SERVICE ADDRESS	TOTAL CHARGE
1 000023369755 117013462634		Providence at Baytown 1711 JAMES BOWIE DR 107 BAYTOWN TX 77520	\$26.55
2 000023369758 117013462635		Providence at Baytown 1711 JAMES BOWIE DR 103 BAYTOWN TX 77520	\$99.59
3 000023369780 117013462636	FINAL INVOICE	Providence at Baytown 1711 JAMES BOWIE DR 307 BAYTOWN TX 77520	\$17.57
4 000023370015 117013462637		Providence at Baytown 1711 JAMES BOWIE DR 1501 BAYTOWN TX 77520	\$11.91
5 000023370021 117013462638		Providence at Baytown 1711 JAMES BOWIE DR 1602 BAYTOWN TX 77520	\$16.40
Total Current Service Address Charges			\$172.02

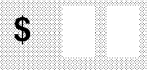
For more information about residential electric service please visit www.powertochoose.com.**Important Message:** Explanation of charges and other critical information are provided on reverse side, when applicable.

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



To make an automated pay-
ment or report a receipt call:
1-877-REI-PAID (734-7243)

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



Amount
Enclosed

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

Date Due	04/06/2026
Amount Due	\$ 179.73

PROVIDENCE AT BAYTOWN (BT3), LLC
8901 Gaylord Dr #100
Houston TX 77024



Mail payment to:

RELIANT
PO BOX 650475
DALLAS TX 75265-0475



1600116867710

012100800021650016000000179730000001797370

Account Name: Providence at Baytown**1****Service Address:**1711 JAMES BOWIE DR 107
BAYTOWN TX 77520-3370For outages or emergencies:
call CenterPoint Energy at
1-800-332-7143**ESI ID:****1008901016214663209100****Electric Usage Detail****Meter Number: I64655400**

Current Meter Read 03/16/2026	74505
Previous Meter Read 02/13/2026	74377
kWh Multiplier	1
kWh Usage	128

Current Electric Charges Detail

31 Day Billing Period From 02/13/2026 To 03/16/2026

Reliant SecureSM 36 for Business

Base Charge	2.95
Energy Charge	128 kWh @ \$0.093000/kWh 11.90
CenterPoint Energy Delivery Charges	11.18
Gross Receipts Tax Reimbursement	0.52

Current Charges**\$26.55**

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

\$0.203

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**\$26.55****Account Name:** Providence at Baytown**2****Service Address:**1711 JAMES BOWIE DR 103
BAYTOWN TX 77520-3370For outages or emergencies:
call Centerpoint Energy at
1-800-332-7143**ESI ID:****1008901016214663221100****Electric Usage Detail****Meter Number: I64655324**

Current Meter Read 03/16/2026	69815
Previous Meter Read 02/13/2026	69183
kWh Multiplier	1
kWh Usage	632

Current Electric Charges Detail

31 Day Billing Period From 02/13/2026 To 03/16/2026

Reliant SecureSM 36 for Business

Base Charge	2.95
Energy Charge	632 kWh @ \$0.093000/kWh 58.78
CenterPoint Energy Delivery Charges	35.91
Gross Receipts Tax Reimbursement	1.95

Current Charges**\$99.59**

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

\$0.154

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**\$99.59**

1600116867710

012100800021650016000000179730000001797370

* **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.

Account Name: Providence at Baytown

FINAL INVOICE

3

Service Address:

1711 JAMES BOWIE DR 307
 BAYTOWN TX 77520-3370

For outages or emergencies:
 call CenterPoint Energy at
1-800-332-7143

ESI ID:

1008901016214663402100

Electric Usage Detail

Meter Number: I339415032

Current Meter Read 03/17/2026	29707
Previous Meter Read 03/16/2026	29705
kWh Multiplier	1
kWh Usage	2

Current Electric Charges Detail

1 Day Billing Period From 03/16/2026 To 03/17/2026

Reliant SecureSM 36 for Business

Base Charge		2.95
Energy Charge	2 kWh @ \$0.093000/kWh	0.19
Gross Receipts Tax Reimbursement		0.06
Sub-Total Current Charges		3.20

The average price you paid for electricity service this month (per kWh) **\$1.570**

Service Address:

1711 JAMES BOWIE DR 307
 BAYTOWN TX 77520-3370

Electric Usage Detail

Meter Number: I339415032

Current Meter Read 03/16/2026	29705
Previous Meter Read 02/13/2026	29663
kWh Multiplier	1
kWh Usage	42

Current Electric Charges Detail

31 Day Billing Period From 02/13/2026 To 03/16/2026

Reliant SecureSM 36 for Business

Base Charge		2.95
Energy Charge	42 kWh @ \$0.093000/kWh	3.91
CenterPoint Energy Delivery Charges		6.96
CenterPoint Energy Delivery Charges		0.26
Gross Receipts Tax Reimbursement		0.29
Sub-Total Current Charges		14.37

The average price you paid for electricity service this month (per kWh) **\$0.335**

Current Charges \$17.57

Total Current Service Address Charges

\$17.57

Account Name: Providence at Baytown

4

Service Address:

1711 JAMES BOWIE DR 1501
 BAYTOWN TX 77520-3370

For outages or emergencies:
 call CenterPoint Energy at
1-800-332-7143

ESI ID:

1008901016214663817100

Electric Usage Detail

Meter Number: I64657006

Current Meter Read 03/16/2026	22345
Previous Meter Read 02/13/2026	22318
kWh Multiplier	1
kWh Usage	27

Current Electric Charges Detail

31 Day Billing Period From 02/13/2026 To 03/16/2026

Reliant SecureSM 36 for Business

Base Charge		2.95
Energy Charge	27 kWh @ \$0.093000/kWh	2.51
CenterPoint Energy Delivery Charges		6.22
Gross Receipts Tax Reimbursement		0.23

Current Charges \$11.91

The average price you paid for electricity service this month (per kWh) **\$0.433**

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

\$11.91

5

Account Name: Providence at Baytown**Service Address:**1711 JAMES BOWIE DR 1602
BAYTOWN TX 77520-3370For outages or emergencies:
call CenterPoint Energy at
1-800-332-7143**ESI ID:****1008901016214663826100****Electric Usage Detail****Meter Number: I64656973**

Current Meter Read 03/16/2026	7241
Previous Meter Read 02/13/2026	7183
kWh Multiplier	1
kWh Usage	58

Current Electric Charges Detail

31 Day Billing Period From 02/13/2026 To 03/16/2026

Reliant SecureSM 36 for Business

Base Charge	2.95
Energy Charge	58 kWh @ \$0.093000/kWh 5.39
CenterPoint Energy Delivery Charges	7.74
Gross Receipts Tax Reimbursement	0.32

Current Charges**\$16.40**

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

\$0.277

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**\$16.40**

Final Invoice-- This invoice includes charges for the last billing cycle of the Electric Energy Sales Agreement signed with Reliant and this is the last regular invoice that will be issued under your current contract. Your Transmission and/or Distribution Service Provider (TDSP) may restate previous charges and amounts, and/or issue charges and amounts that were previously missing. These include consumption amounts and/or TDSP charges (Transmission Charge, Distribution Charge, etc.) that were not available at the time of this final invoice. If any of the above is applicable to your account, Reliant reserves the right to issue a reconciliation final invoice at such time as any information is restated or issued by your TDSP.

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.