

198001561008  
api-oam.reliant.com



Reliant account: 76 891 556 - 3  
Referral ID: LTA8ULD

Billing Date:  
Jul 15, 2025

**Account Information**

Account #: 76 891 556 - 3  
Invoice #: 198001561008  
Customer Name: MY FAVORITE BUNDLES LLC.  
Service Address:  
3521 PALMER HWY  
TEXAS CITY TX 77590-6513  
ESI ID: 10400511904900001

Date Due 07/31/2025	Amount Due \$ 590.06	After Due Date \$ 618.22
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**Account Summary**

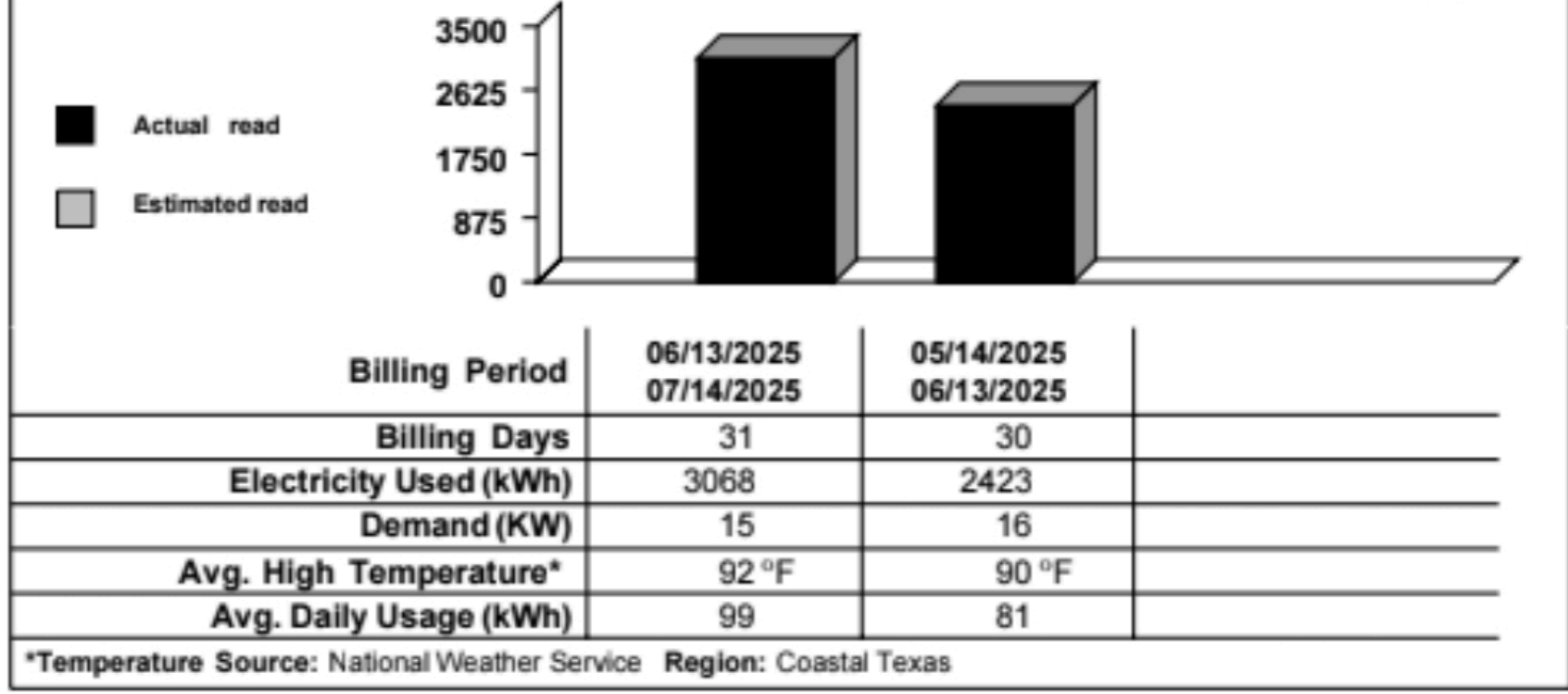
Reliant Business Power Plus 36 plan

Previous Amount Due	\$1,068.53
Payment 06/14/2025	-508.42
Payment 07/10/2025	-560.11
Balance Forward	0.00
Late Payment Penalty	26.78
Disconnect Notice Fee	20.00
Current Charges	543.28
<b>Amount Due</b>	<b>\$590.06</b>

**Questions or Comments**

Customer Service  
reliant.com  
Email us at: business@reliant.com  
1-866-660-4900 Mon-Fri 7am-7pm  
TDD device for hearing impaired  
PUCT Certificate 10007  
TDD device for hearing impaired  
1-888-467-3542  
Online chat at [reliant.com/contact](https://reliant.com/contact)  
713-207-7777 or toll free at  
1-866-222-7100

**Electricity Usage Summary**



**Payment Address**  
RELIANT  
PO BOX 650475  
DALLAS TX 75265-0475

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



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

C.A.R.E. Donation\* \$ [ ] Amount Enclosed \$ [ ]

Account: 76 891 556 - 3

Date Due	07/31/2025
Amount Due	\$ 590.06