



CARD PAYMENT

Reliant Account: 73 117 800 - 0
Referral ID: JRPB1FI

Billing Date:
Dec 19, 2020

Account Information

Account #: 73 117 800 - 0

Invoice #: 119007704053

Customer Name: HARRIS COUNTY
EMERGENCY SERVICES
DISTRIC

Account Name: HARRIS COUNTY
EMERGENCY SERVICES
#5

Service Address:
1210 DELL DALE ST
CHANNELVIEW TX 77530-2402

ESI ID: 1008901006901155560116

Questions or Comments

Customer Service
reliant.com
Email us at: business@reliant.com

713-207-5555 Mon-Fri 7am-7pm
1-866-660-4900 Mon-Fri 7am-7pm
TDD Device for Hearing Impaired
1-888-467-3542

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address

RELIANT
PO BOX 650475
DALLAS TX 75265-0475

Date Due 01/04/2021	Amount Due \$ 1,189.38
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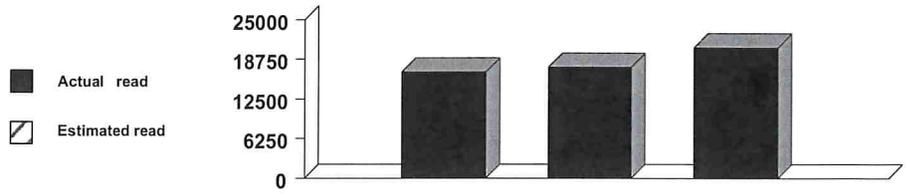
DO NOT PAY - Your card will be charged on 01/04/2021

Account Summary

Reliant Business Power Plus 100%Wind 36 plan	
Previous Amount Due	\$1,257.48
Payment 12/04/2020	-1,257.48
Balance Forward	0.00
Current Charges	1,189.38
Amount Due	\$1,189.38

Electricity Usage Summary

For more usage and temperature information
logon to reliant.com/myaccount



Billing Period	11/17/2020 12/18/2020	10/19/2020 11/17/2020	09/18/2020 10/19/2020
Billing Days	31	29	31
Electricity Used (kWh)	16800	17568	20640
Avg. High Temperature*	69 °F	79 °F	85 °F
Avg. Daily Usage (kWh)	542	606	666

*Temperature Source: National Weather Service Region: Coastal Texas

Take a few minutes today to renew your Business Power Plus plan. Early renewal makes good business sense. It's an easy way to ensure that time - and a low fixed energy charge - won't slip away.

Account: 73 117 800 - 0



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

C.A.R.E. Donation*
\$1, \$5, \$10



Date Due	01/04/2021
Amount Due	\$ 1,189.38

HARRIS COUNTY EMERGENCY SERVICES #5
PO BOX 1437
CHANNELVIEW TX 77530-1437

DO NOT PAY - Your card will be charged on 01/04/2021



0360072539206

012100007311780007000001189380000011893860

18141/36281

Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES #5
Invoice Number: 119007704053

Service Address **Current Electric Charges Detail**

1210 DELL DALE ST
 CHANNELVIEW TX 77530-2402
 For outages or emergencies
 call CenterPointEnergy at
 1-800-332-7143

ESI ID:
 1008901006901155560116

Electric Usage Detail

Meter Number: I87108022
 Current Meter Read 12/18/2020 8222
 Previous Meter Read 11/17/2020 8047
 kWh Multiplier 96
 kWh Usage 16,800
 Demand 43.20000 KVA

31 Day Billing Period From 11/17/2020 To 12/18/2020

Reliant Business Power Plus 100% Wind 36 plan		
Energy Charge	16,800 kWh @ \$0.047000/kWh	789.60
CenterPointEnergy Pass-Through Charges		371.29
Electricity Relief Program		5.54
Transmission Distribution Surcharges		-0.23
Gross Receipts Tax Reimbursement		23.18
Current Charges		\$1,189.38
The average price you paid for electric service this month (per kWh)		\$0.069

Thank you for being a valued customer. Your current plan is effective through your meter read on or after April 21, 2021. Before this date, you will receive information about your plan options. Feel free to call us at 1.866.RELIANT at any time if you have questions.

CENTERPOINT ENERGY UPDATE - The last time CenterPointEnergy changed its rates affecting the Pass-Through Charges line item on this account was 12/15/2020.

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 appears on your bill has not been authorized by you, call Reliant at 1-866-660-4900 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 (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.

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.

* C.A.R.E. - Reliant is proud to offer the Community Assistance by Reliant (C.A.R.E.) Program that provides assistance to Reliant customers who are experiencing a hardship situation and need help paying their energy bills. This program is funded by Reliant and customer contributions. To help contribute, you can add a donation to your paper bill payment or login to reliant.com to add a donation with your online bill payment. To learn more about the C.A.R.E. program visit reliant.com/care.



CARD PAYMENT

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI

Invoice Number: 311000635016

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
reliant.com/business
Email us at solutions@reliant.com

Date Due	Amount Due
01/06/2021	\$ 724.21

DO NOT PAY - Your card will be charged on 01/06/2021

Mid Market Customer Support
713-537-5162 Mon-Fri 7:30am-5:30pm
Toll Free 1-877-505-3833
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Account Summary

Billing Date: Dec 21, 2020

Previous Amount Due	\$743.55	TX06
Payment 12/07/2020	-743.55	
Balance Forward	0.00	
Current Charges	724.21	
Amount Due	\$724.21	

Account: 70 968 231 - 4



C.A.R.E.
Donation*
\$1, \$5, \$10



Date Due	01/06/2021
Amount Due	\$ 724.21

HARRIS COUNTY EMERGENCY SERVICES DI
PO BOX 1437
CHANNELVIEW TX 77530-1437

DO NOT PAY - Your card will be charged on 01/06/2021



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012100007096823141000000724210000007242130

167/333

Reliant Account: 70 968 231 - 4
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Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Invoice Number: 311000635016

Service Address:

16229 MARKET ST
 CHANNELVIEW TX 77530-4473

For outages or emergencies
 call CenterPointEnergy at
 1-800-332-7143

ESI ID:

1008901001900756240113

Electric Usage Detail

Demand 27 kVA

Meter Number: I90987442

Current Meter Read	12/18/2020	71263
Previous Meter Read	11/17/2020	60939
kWh Multiplier		1
kWh Usage		10,324
Demand		27 kVA

Current Electric Charges Detail

31 Day Billing Period From 11/17/2020 To 12/18/2020

Fixed Price

Actual Consumption* Price	10,324 kWh @ \$0.046880/kWh	483.99
Nodal Congestion Charge		0.11

TDSP Pass-Through Charges

From 11/17/2020 To 12/18/2020

TDSP Customer Charge		3.00
DeliveryPoint Charge		7.41
Transition Charge (TC5)		2.81
Transition Charge (TC5)		15.83
Storm Damage Cost Recovery		2.70
Utility - Other Credit		-0.15
Energy Efficiency Cost Recovery		4.42
PUC Mandated Refund	27 kVA @ \$-0.116667/kVA	-3.15
Transmission Cost Recov Factor	26.86000 kVA @ \$3.071854/kVA	82.51
Nuclear Decommissioning Fee	27 kVA @ \$0.000741/kVA	0.02
Electricity Relief Program	10,324 kWh @ \$0.000330/kWh	3.41
Distribution Charge (DUOS)	27 kVA @ \$4.449259/kVA	120.13

Total TDSP Pass-Through Charges

238.94

Taxes and Assessments

PUC Assessment		1.17
Total Taxes and Assessments		1.17

Current Charges

\$724.21

Your current plan is effective through your meter read on or after February 28, 2025.

Remittance Instructions --To improve customer service, Reliant will process payments by account number. Your account number must be included with your payment to ensure that your account is properly credited. Your account number is shown in the box at the top of this invoice. You can provide your account number by sending the attached bill stub with your payment or by printing the account number on your check advice. Please include the account number with all payments.

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Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Invoice Number: 311000635016

Electronic Payment Method Option - If you would like to pay electronically by Automated Clearing House (ACH) or wire transfer, you may send your payment using ABA Routing Number 043000261 and Bank Account Number 1192323. Your invoice number must be included with your ACH or wire payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. If you have any questions, please call your assigned Account Representative at 1-877-505-3833.

Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

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 appears on your bill has not been authorized by you, call Reliant at 1-877-505-3833 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 (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.



Reliant Account: 73 117 800 - 0
Referral ID: JRPB1FI

Billing Date:
Jan 25, 2021

Account Information

Account #: 73 117 800 - 0
Invoice #: 326000592546
Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Account Name: HARRIS COUNTY EMERGENCY SERVICES #5
Service Address:
1210 DELL DALE ST
CHANNELVIEW TX 77530-2402
ESI ID: 1008901006901155560116

Date Due 02/10/2021	Amount Due \$ 1,381.63	After Due Date \$ 1,450.71
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Account Summary

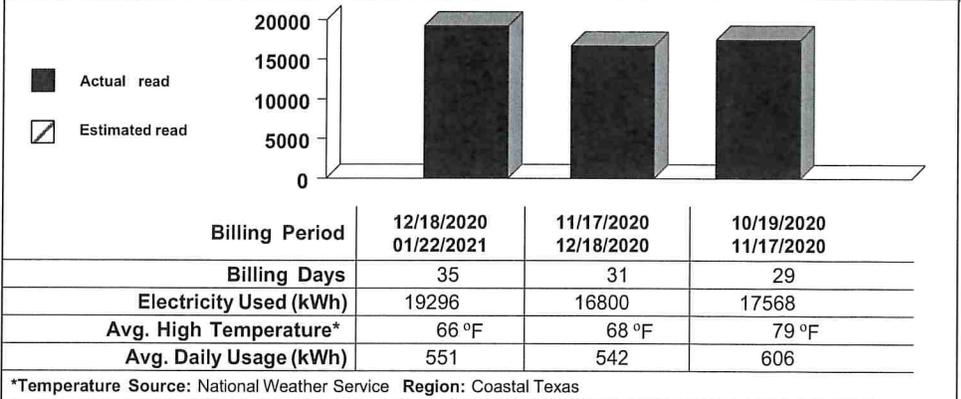
Reliant Business Power Plus 100% Wind 36 plan

Previous Amount Due	\$1,189.38
Payment 01/04/2021	-1,189.38
Payment 01/05/2021	-1,189.38
Balance Forward	-1,189.38
Returned Payment	1,189.38
Current Charges	1,381.63
Amount Due	\$1,381.63

Questions or Comments

Customer Service reliant.com
Email us at: business@reliant.com
713-207-5555 Mon-Fri 7am-7pm
1-866-660-4900 Mon-Fri 7am-7pm
TDD Device for Hearing Impaired
1-888-467-3542
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Electricity Usage Summary For more usage and temperature information logon to reliant.com/myaccount



Payment Address
RELIANT
PO BOX 650475
DALLAS TX 75265-0475

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

Account: 73 117 800 - 0



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

C.A.R.E. Donation* \$1, \$5, \$10
Amount Enclosed

Yes, I want to sign up for paperless billing and receive bills by email. See back for details.

Date Due	02/10/2021
Amount Due	\$ 1,381.63
After Due Date	\$ 1,450.71

HARRIS COUNTY EMERGENCY SERVICES #5
PO BOX 1437
CHANNELVIEW TX 77530-1437



Mail payment to:
RELIANT
PO BOX 650475
DALLAS TX 75265-0475

0920069989555

012100007311780008000001381630000014507150

1990739809

Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
 Account Name: HARRIS COUNTY EMERGENCY SERVICES #5
 Invoice Number: 326000592546

Service Address

1210 DELL DALE ST
 CHANNELVIEW TX 77530-2402

For outages or emergencies
 call CenterPointEnergy at
 1-800-332-7143

ESI ID:

1008901006901155560116

Electric Usage Detail**Meter Number: I87108022**

Current Meter Read	01/22/2021	8423
Previous Meter Read	12/18/2020	8222
kWh Multiplier		96
kWh Usage		19,296
Demand		50.88000 KVA

Current Electric Charges Detail

35 Day Billing Period From 12/18/2020 To 01/22/2021

Reliant Business Power Plus 100% Wind 36 plan

Energy Charge	19,296 kWh @ \$0.047000/kWh	906.91
CenterPointEnergy Pass-Through Charges		441.70
Electricity Relief Program		6.37
Transmission Distribution Surcharges		-0.28
Gross Receipts Tax Reimbursement		26.93

Current Charges**\$1,381.63**

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

\$0.070

Thank you for being a valued customer. Your current plan is effective through your meter read on or after April 21, 2021. Before this date, you will receive information about your plan options. Feel free to call us at 1.866.RELIANT at any time if you have questions.

CENTERPOINT ENERGY UPDATE - The last time CenterPointEnergy changed its rates affecting the Pass-Through Charges line item on this account was 12/15/2020.

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Paperless Billing: By going paperless, you will receive all future billing statements via email. You can also access bills via your Online Account Management. Please allow 1-2 billing cycles for changes to be completed. The email address on file for your account is listed below.

ACCOUNTING@EHCEC.NET

Paperless billing notices will be sent to this email address. To update your email address, you can log in to Online Account Management or call 1-866-660-4900.

* C.A.R.E. - Reliant is proud to offer the Community Assistance by Reliant (C.A.R.E.) Program that provides assistance to Reliant customers who are experiencing a hardship situation and need help paying their energy bills. This program is funded by Reliant and customer contributions. To help contribute, you can add a donation to your paper bill payment or login to reliant.com to add a donation with your online bill payment. To learn more about the C.A.R.E. program visit reliant.com/care.



CARD PAYMENT

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC

Account Name: HARRIS COUNTY EMERGENCY SERVICES DI

Invoice Number: 308000669151

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
reliant.com/business
Email us at solutions@reliant.com

Table with 2 columns: Date Due (02/10/2021), Amount Due (\$ 836.16)

DO NOT PAY - Your card will be charged on 02/10/2021

Mid Market Customer Support
713-537-5162 Mon-Fri 7:30am-5:30pm
Toll Free 1-877-505-3833
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Account Summary

Billing Date: Jan 25, 2021

Table with 2 columns: Description (Previous Amount Due, Payment, Balance Forward, Current Charges, Amount Due), Amount (\$724.21, -724.21, 0.00, 836.16, \$836.16)

TX05

Account: 70 968 231 - 4



C.A.R.E. Donation*
\$1, \$5, \$10



Table with 2 columns: Date Due (02/10/2021), Amount Due (\$ 836.16)

HARRIS COUNTY EMERGENCY SERVICES DI
PO BOX 1437
CHANNELVIEW TX 77530-1437

***DO NOT PAY - Your card will be
charged on 02/10/2021***



4002025177603

012100007096823145000000836160000008361680

73/145

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Invoice Number: 308000669151

Service Address:

16229 MARKET ST
 CHANNELVIEW TX 77530-4473

For outages or emergencies
 call CenterPointEnergy at
 1-800-332-7143

ESI ID:

1008901001900756240113

Electric Usage Detail

Demand		31 kVA
Meter Number: I90987442		
Current Meter Read	01/22/2021	83168
Previous Meter Read	12/18/2020	71263
kWh Multiplier		1
kWh Usage		11,905
Demand		31 kVA

Current Electric Charges Detail

35 Day Billing Period From 12/18/2020 To 01/22/2021

Fixed Price

Actual Consumption* Price	11,905 kWh @ \$0.046880/kWh	558.11
Nodal Congestion Charge		0.13

TDSP Pass-Through Charges

From 12/18/2020 To 01/22/2021

TDSP Customer Charge		3.00
DeliveryPoint Charge		7.41
DistributionCharge(DUOS)	31 kVA @ \$4.449355/kVA	137.93
ElectricityReliefProgram	11,905 kWh @ \$0.000330/kWh	3.93
NuclearDecommissioningFee	31 kVA @ \$0.000645/kVA	0.02
TransmissionCost Recov Factor	30.86000 kVA @ \$3.071938/kVA	94.80
PUC MandatedRefund	31 kVA @ \$-0.116774/kVA	-3.62
EnergyEfficiency Cost Recovery		5.10
Utility - Other Credit		-0.17
Storm DamageCost Recovery		3.10
Transition Charge (TC5)		25.07

Total TDSP Pass-Through Charges 276.57

Taxes and Assessments

PUC Assessment		1.35
Total Taxes and Assessments		1.35

Current Charges **\$836.16**

Your current plan is effective through your meter read on or after February 28, 2025.

Remittance Instructions --To improve customer service, Reliant will process payments by account number. Your account number must be included with your payment to ensure that your account is properly credited. Your account number is shown in the box at the top of this invoice. You can provide your account number by sending the attached bill stub with your payment or by printing the account number on your check advice. Please include the account number with all payments.

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Reliant Account: 70 968 231 - 4
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Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
Invoice Number: 308000669151

Electronic Payment Method Option - If you would like to pay electronically by Automated Clearing House (ACH) or wire transfer, you may send your payment using ABA Routing Number 043000261 and Bank Account Number 1192323. Your invoice number must be included with your ACH or wire payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. If you have any questions, please call your assigned Account Representative at 1-877-505-3833.

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CARD PAYMENT

Reliant Account: 73 117 800 - 0
Referral ID: JRPB1FI

Billing Date:
Feb 23, 2021

Account Information

Account #: 73 117 800 - 0
Invoice #: 305000780440

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Account Name: HARRIS COUNTY EMERGENCY SERVICES #5

Service Address:
1210 DELL DALE ST
CHANNELVIEW TX 77530-2402

ESI ID: 1008901006901155560116

Date Due 03/11/2021	Amount Due \$ 1,575.31
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DO NOT PAY - Your card will be charged on 03/11/2021

Account Summary

Reliant Business Power Plus 100% Wind 36 plan	
Previous Amount Due	\$1,381.63
Payment 02/12/2021	-1,381.63
Balance Forward	0.00
Late Payment Penalty	69.08
Current Charges	1,506.23
Amount Due	\$1,575.31

Questions or Comments

Customer Service

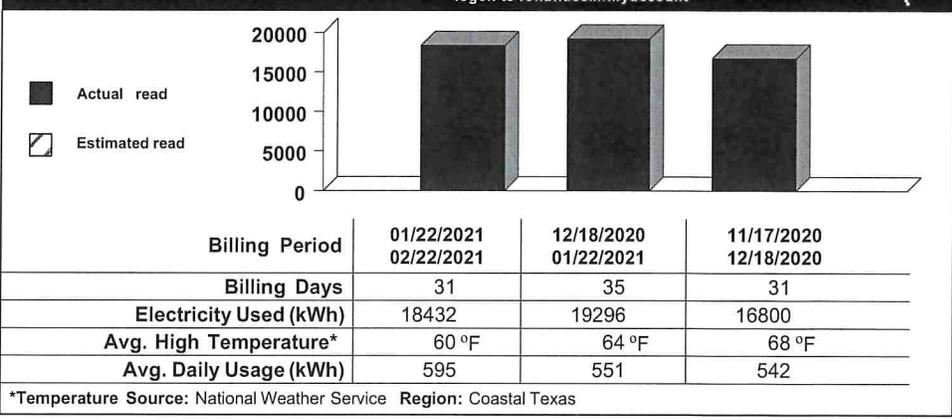
reliant.com
Email us at: business@reliant.com

713-207-5555 Mon-Fri 7am-7pm
1-866-660-4900 Mon-Fri 7am-7pm
TDD Device for Hearing Impaired
1-888-467-3542

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address
RELIANT
PO BOX 650475
DALLAS TX 75265-0475

Electricity Usage Summary For more usage and temperature information logon to reliant.com/myaccount



Account: 73 117 800 - 0



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

C.A.R.E. Donation*
\$1, \$5, \$10

Date Due	03/11/2021
Amount Due	\$ 1,575.31

HARRIS COUNTY EMERGENCY SERVICES #5
PO BOX 1437
CHANNELVIEW TX 77530-1437

DO NOT PAY - Your card will be charged on 03/11/2021



4000728562634

012100007311780001000001575310000015753130

TX06

23457146513



CARD PAYMENT

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC

Account Name: HARRIS COUNTY EMERGENCY SERVICES DI

Invoice Number: 302002480270

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
reliant.com/business
Email us at solutions@reliant.com

Table with 2 columns: Date Due (03/15/2021), Amount Due (\$ 836.57)

DO NOT PAY - Your card will be charged on 03/15/2021

Mid Market Customer Support
713-537-5162 Mon-Fri 7:30am-5:30pm
Toll Free 1-877-505-3833
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Account Summary

Billing Date: Feb 25, 2021

Table with 2 columns: Description (Previous Amount Due, Payment, Balance Forward, Current Charges, Amount Due), Amount (\$836.16, -836.16, 0.00, 836.57, \$836.57)



Account: 70 968 231 - 4

C.A.R.E. Donation*
\$1, \$5, \$10



Table with 2 columns: Date Due (03/15/2021), Amount Due (\$ 836.57)

HARRIS COUNTY EMERGENCY SERVICES DI
PO BOX 1437
CHANNELVIEW TX 77530-1437

***DO NOT PAY - Your card will be
charged on 03/15/2021***



4002015495395

012100007096823149000000836570000008365740

12284/24527

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Invoice Number: 302002480270

Service Address:

16229 MARKET ST
 CHANNELVIEW TX 77530-4473

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

ESI ID:

1008901001900756240113

Electric Usage Detail

Demand		39 kVA
Meter Number: I90987442		
Current Meter Read	02/22/2021	93886
Previous Meter Read	01/22/2021	83168
kWh Multiplier		1
kWh Usage		10,718
Demand		39 kVA

Current Electric Charges Detail

31 Day Billing Period From 01/22/2021 To 02/22/2021

Fixed Price

Actual Consumption* Price	10,718 kWh @ \$0.046880/kWh	502.46
Nodal Congestion Charge		-1.76

TDSP Pass-Through Charges

From 01/22/2021 To 02/22/2021

TDSP Customer Charge		3.00
Delivery Point Charge		7.41
Distribution Charge (DUOS)	39 kVA @ \$4.449487/kVA	173.53
Electricity Relief Program	10,718 kWh @ \$0.000330/kWh	3.54
Nuclear Decommissioning Fee	39 kVA @ \$0.000513/kVA	0.02
Transmission Cost Recov Factor	39.30000 kVA @ \$3.072010/kVA	120.73
PUC Mandated Refund	39 kVA @ \$-0.116923/kVA	-4.56
Energy Efficiency Cost Recovery		4.59
Utility - Other Credit		-0.21
Storm Damage Cost Recovery		3.90
Transition Charge (TC5)		22.57

Total TDSP Pass-Through Charges 334.52

Taxes and Assessments

PUC Assessment		1.35
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Total Taxes and Assessments 1.35

Current Charges **\$836.57**

Your current plan is effective through your meter read on or after February 28, 2025.

Remittance Instructions --To improve customer service, Reliant will process payments by account number. Your account number must be included with your payment to ensure that your account is properly credited. Your account number is shown in the box at the top of this invoice. You can provide your account number by sending the attached bill stub with your payment or by printing the account number on your check advice. Please include the account number with all payments.

* C.A.R.E. - Reliant is proud to offer the Community Assistance by Reliant (C.A.R.E.) Program that provides assistance to Reliant customers who are experiencing a hardship situation and need help paying their energy bills. This program is funded by Reliant and customer contributions. To help contribute, you can add a donation to your paper bill payment or login to reliant.com to add a donation with your online bill payment. To learn more about the C.A.R.E. program visit reliant.com/care.



Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Invoice Number: 302002480270

Electronic Payment Method Option - If you would like to pay electronically by Automated Clearing House (ACH) or wire transfer, you may send your payment using ABA Routing Number 043000261 and Bank Account Number 1192323. Your invoice number must be included with your ACH or wire payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. If you have any questions, please call your assigned Account Representative at 1-877-505-3833.

Overdue Payments -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

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 appears on your bill has not been authorized by you, call Reliant at 1-877-505-3833 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 (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.



CARD PAYMENT

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI

Invoice Number: 385000364507

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
reliant.com/business
Email us at solutions@reliant.com

Date Due	Amount Due
04/12/2021	\$ 686.91

DO NOT PAY - Your card will be charged on 04/12/2021

Mid Market Customer Support
713-537-5162 Mon-Fri 7:30am-5:30pm
Toll Free 1-877-505-3833
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Account Summary

Billing Date: Mar 26, 2021

Previous Amount Due	\$836.57
Payment 03/15/2021	-836.57
Balance Forward	0.00
Current Charges	686.91
Amount Due	\$686.91

#7165

Account: 70 968 231 - 4



C.A.R.E.
Donation*
\$1, \$5, \$10



Date Due	04/12/2021
Amount Due	\$ 686.91

HARRIS COUNTY EMERGENCY SERVICES DI
PO BOX 1437
CHANNELVIEW TX 77530-1437



DO NOT PAY - Your card will be charged on 04/12/2021

0820098106595

012100007096823146000000686910000006869170

906718133

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
Invoice Number: 385000364507

Service Address:

16229 MARKET ST
 CHANNELVIEW TX 77530-4473

For outages or emergencies
 call CenterPointEnergy at
 1-800-332-7143

ESI ID:

1008901001900756240113

Electric Usage Detail

Demand		25 kVA
Meter Number: I90987442		
Current Meter Read	03/23/2021	3380
Previous Meter Read	02/22/2021	93886
kWh Multiplier		1
kWh Usage		9,494
Demand		25 kVA

Current Electric Charges Detail

29 Day Billing Period From 02/22/2021 To 03/23/2021

Fixed Price

Actual Consumption* Price	9,494 kWh @ \$0.046880/kWh	445.08
Nodal Congestion Charge		7.53

TDSP Pass-Through Charges

From 02/22/2021 To 03/23/2021

TDSP Customer Charge		3.00
DeliveryPoint Charge		7.41
DistributionCharge(DUOS)	25 kVA @ \$4.449600/kVA	111.24
ElectricityReliefProgram	9,494 kWh @ \$0.000330/kWh	3.13
NuclearDecommissioningFee	25 kVA @ \$0.000800/kVA	0.02
TransmissionCost Recov Factor	25.30000 kVA @ \$3.274704/kVA	82.85
PUC MandatedRefund	25 kVA @ \$-0.116800/kVA	-2.92
Energy Efficiency Cost Recovery		6.11
Utility - Other Credit		-0.14
Storm Damage Cost Recovery		2.50
Transition Charge (TC5)		19.99
Total TDSP Pass-Through Charges		233.19

Taxes and Assessments

PUC Assessment		1.11
Total Taxes and Assessments		1.11

Current Charges		\$686.91
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Your current plan is effective through your meter read on or after February 28, 2025.

Remittance Instructions --To improve customer service, Reliant will process payments by account number. Your account number must be included with your payment to ensure that your account is properly credited. Your account number is shown in the box at the top of this invoice. You can provide your account number by sending the attached bill stub with your payment or by printing the account number on your check advice. Please include the account number with all payments.

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CARD PAYMENT

Reliant Account: 73 117 800 - 0
Referral ID: JRPB1FI

Billing Date:
Apr 22, 2021

Account Information

Account #: 73 117 800 - 0

Invoice #: 369000471313

Customer Name: HARRIS COUNTY
EMERGENCY SERVICES
DISTRIC

Account Name: HARRIS COUNTY
EMERGENCY SERVICES
#5

Service Address:
1210 DELL DALE ST
CHANNELVIEW TX 77530-2402

ESI ID: 1008901006901155560116

Date Due 05/10/2021	Amount Due \$ 975.67
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DO NOT PAY - Your card will be charged on 05/10/2021

Account Summary

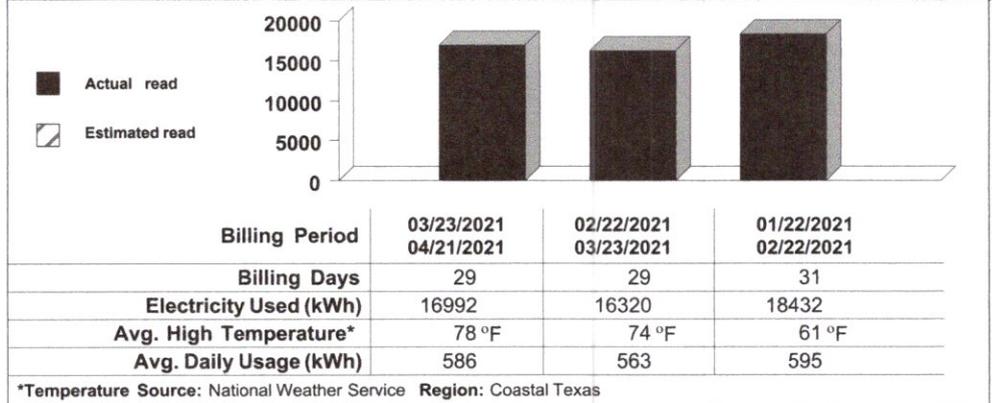
Reliant Business Power Plus 100% Wind 36 plan	
Previous Amount Due	\$1,182.64
Payment 04/09/2021	-1,182.64
Balance Forward	0.00
Current and Adjusted Charge	975.67
Amount Due	\$975.67

(This invoice contains adjusted billing charges -- See reverse for details)

Electricity Usage Summary

For more usage and temperature information
login to reliant.com/myaccount

eBill



#7165



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

C.A.R.E. Donation*
\$1, \$5, \$10

Account: 73 117 800 - 0

Date Due	05/10/2021
Amount Due	\$ 975.67

HARRIS COUNTY EMERGENCY SERVICES #5
PO BOX 1437
CHANNELVIEW TX 77530-1437

DO NOT PAY - Your card will be charged on 05/10/2021



4001785922893

012100007311780003000000975670000009756710

32857/65713

Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC

Account Name: HARRIS COUNTY EMERGENCY SERVICES #5

Invoice Number: 369000471313

Questions or Comments

Customer Service

reliant.com
Email us at: business@reliant.com

713-207-5555 Mon-Fri 7am-7pm
1-866-660-4900 Mon-Fri 7am-7pm
TDD Device for Hearing Impaired
1-888-467-3542

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address

RELIANT
PO BOX 650475
DALLAS TX 75265-0475

Renew your plan today and secure a fixed energy charge.

Service Address

1210 DELL DALE ST
CHANNELVIEW TX 77530-2402
For outages or emergencies
call CenterPointEnergy at
1-800-332-7143

ESI ID:

1008901006901155560116

Electric Usage Detail

Meter Number: I87108022

Current Meter Read 04/21/2021 8962
Previous Meter Read 03/23/2021 8785
kWh Multiplier 96
kWh Usage 16,992
Demand 46.08000 KVA

Current Electric Charges Detail

29 Day Billing Period From 03/23/2021 To 04/21/2021

Reliant Business Power Plus 100% Wind 36 plan

Table with 3 columns: Description, Amount, Total. Rows include Energy Charge (16,992 kWh @ \$0.047000/kWh, 798.62), CenterPointEnergy Pass-Through Charges (411.97), Transmission Distribution Surcharges (-0.25), Gross Receipts Tax Reimbursement (24.17), Sub-Total Current Charges (1,234.51), and average price per kWh (\$0.071).

Thank you for being a valued customer. Your current plan is set to expire with the current billing period. Please call us at 1.866.RELIANT to discuss your plan options.

* C.A.R.E. - Reliant is proud to offer the Community Assistance by Reliant (C.A.R.E.) Program that provides assistance to Reliant customers who are experiencing a hardship situation and need help paying their energy bills. This program is funded by Reliant and customer contributions. To help contribute, you can add a donation to your paper bill payment or login to reliant.com to add a donation with your online bill payment. To learn more about the C.A.R.E. program visit reliant.com/care.



Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES #5
Invoice Number: 369000471313

Service Address	Adjustment Details		
1210 DELL DALE ST CHANNELVIEW TX 77530-2402	31 Day Billing Period From 01/22/2021 To 02/22/2021		
Electric Usage Detail	Reliant Business Power Plus 100% Wind 36 plan		
Meter Number: I87108022	Energy Charge	-18,432 kWh @ \$0.047000/kWh	-866.30
Current Meter Read 02/22/2021 8615	Energy Charge	18,432 kWh @ \$0.047000/kWh	866.30
Previous Meter Read 01/22/2021 8423	CenterPointEnergy Pass-Through Charges		-604.88
kWh Multiplier 96	CenterPointEnergy Pass-Through Charges		350.92
kWh Usage 18,432	Electricity Relief Program		-6.08
Demand 39.36000 KVA	Transmission Distribution Surcharges		0.40
	Electricity Relief Program		6.08
	Transmission Distribution Surcharges		-0.21
	Gross Receipts Tax Reimbursement		-5.07
	Sub-Total Adjusted Charge		- 258.84
	The average price you paid for electric service this month (per kWh)		\$0.066
	Current and Adjusted Charge		\$975.67

CENTERPOINT ENERGY UPDATE - The last time CenterPointEnergy changed its rates affecting the Pass-Through Charges line item on this account was 03/30/2021.

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 appears on your bill has not been authorized by you, call Reliant at 1-866-660-4900 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 (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.

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.

Adjustment received from CenterPoint Energy-- Updated information about a previous billing cycle has been received from CenterPointEnergy. All appropriate billing adjustments are reflected on this invoice.



CARD PAYMENT

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI

Invoice Number: 321000697421

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
reliant.com/business
Email us at solutions@reliant.com

Table with 2 columns: Date Due (05/10/2021), Amount Due (\$ 734.57)

DO NOT PAY - Your card will be charged on 05/10/2021

Mid Market Customer Support
713-537-5162 Mon-Fri 7:30am-5:30pm
Toll Free 1-877-505-3833
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Account Summary

Billing Date: Apr 24, 2021

Table with 2 columns: Description, Amount. Rows include Previous Amount Due, Payment, Balance Forward, Current Charges, Amount Due (\$734.57)

Service Address:

16229 MARKET ST
CHANNELVIEW TX 77530-4473

For outages or emergencies
call CenterPointEnergy at
1-800-332-7143

ESI ID:

1008901001900756240113

Electric Usage Detail

Table with 3 columns: Description, Value, Unit. Rows include Demand (26 kVA), Meter Number (I90987442), Current Meter Read, Previous Meter Read, kWh Multiplier, kWh Usage, Demand (26 kVA)

Current Electric Charges Detail

29 Day Billing Period From 03/23/2021 To 04/21/2021

Fixed Price

Table with 3 columns: Description, Value, Unit. Rows include Actual Consumption * Price (10,259 kWh @ \$0.046880/kWh), Nodal Congestion Charge (12.76)

TDSP Pass-Through Charges

From 03/23/2021 To 04/21/2021

Table with 3 columns: Description, Value, Unit. Rows include TDSP Customer Charge, Delivery Point Charge, Distribution Charge (DUOS), Nuclear Decommissioning Fee, Transmission Cost Recov Factor, PUC Mandated Refund, Energy Efficiency Cost Recovery, Utility - Other Credit, Storm Damage Cost Recovery, Transition Charge (TC5)

Total TDSP Pass-Through Charges

239.68

Taxes and Assessments

Table with 3 columns: Description, Value, Unit. Rows include PUC Assessment (1.19), Total Taxes and Assessments (1.19)

Current Charges

\$734.57

Your current plan is effective through your meter read on or after February 28, 2025.

7165

Account: 70 968 231 - 4



C.A.R.E.
Donation*
\$1, \$5, \$10



Table with 2 columns: Date Due (05/10/2021), Amount Due (\$ 734.57)

HARRIS COUNTY EMERGENCY SERVICES DI
PO BOX 1437
CHANNELVIEW TX 77530-1437

***DO NOT PAY - Your card will be
charged on 05/10/2021***



0240074595093

012100007096823149000000734570000007345740

18017136033

Reliant Account: 70 968 231 - 4
--

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
Invoice Number: 321000697421

Remittance Instructions --To improve customer service, Reliant will process payments by account number. Your account number must be included with your payment to ensure that your account is properly credited. Your account number is shown in the box at the top of this invoice. You can provide your account number by sending the attached bill stub with your payment or by printing the account number on your check advice. Please include the account number with all payments.

Electronic Payment Method Option - If you would like to pay electronically by Automated Clearing House (ACH) or wire transfer, you may send your payment using ABA Routing Number 043000261 and Bank Account Number 1192323. Your invoice number must be included with your ACH or wire payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. If you have any questions, please call your assigned Account Representative at 1-877-505-3833.

Overdue Payments --Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

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CARD PAYMENT

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC

Account Name: HARRIS COUNTY EMERGENCY SERVICES DI

Invoice Number: 361000518808

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
reliant.com/business
Email us at solutions@reliant.com

Table with 2 columns: Date Due (06/09/2021), Amount Due (\$ 820.55)

DO NOT PAY - Your card will be charged on 06/09/2021

Mid Market Customer Support
713-537-5162 Mon-Fri 7:30am-5:30pm
Toll Free 1-877-505-3833
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Account Summary

Billing Date: May 24, 2021

Account Summary table with 2 columns: Description, Amount. Includes Previous Amount Due (\$734.57), Payment (-734.57), Balance Forward (0.00), Current Charges (820.55), and Amount Due (\$820.55).

7165

Account: 70 968 231 - 4



C.A.R.E. Donation* \$
\$1, \$5, \$10

Summary table with 2 columns: Date Due (06/09/2021), Amount Due (\$ 820.55)

HARRIS COUNTY EMERGENCY SERVICES DI
PO BOX 1437
CHANNELVIEW TX 77530-1437



DO NOT PAY - Your card will be charged on 06/09/2021

0910075470740

012100007096823147000000820550000008205560

5399 10797

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
Invoice Number: 361000518808

Service Address:
 16229 MARKET ST
 CHANNELVIEW TX 77530-4473
 For outages or emergencies
 call CenterPointEnergy at
 1-800-332-7143

ESI ID:
1008901001900756240113

Electric Usage Detail

Demand 29 kVA
Meter Number: I90987442
 Current Meter Read 05/20/2021 24849
 Previous Meter Read 04/21/2021 13639
 kWh Multiplier 1
 kWh Usage 11,210
 Demand 29 kVA

Current Electric Charges Detail

29 Day Billing Period From 04/21/2021 To 05/20/2021		
Fixed Price		
Actual Consumption * Price	11,210 kWh @ \$0.046880/kWh	525.52
Nodal Congestion Charge		27.29
TDSP Pass-Through Charges		
From 04/21/2021 To 05/20/2021		
TDSP Customer Charge		3.00
DeliveryPoint Charge		7.41
DistributionCharge (DUOS)	29 kVA @ \$4.449310/kVA	129.03
NuclearDecommissioningFee	29 kVA @ \$0.000690/kVA	0.02
TransmissionCost Recov Factor	29.37000 kVA @ \$3.274770/kVA	96.18
PUC MandatedRefund	29 kVA @ \$-0.116897/kVA	-3.39
Energy Efficiency Cost Recovery		7.22
Utility - Other Credit		-0.16
Storm Damage Cost Recovery		2.30
Storm Damage Cost Recovery		1.19
Transition Charge (TC5)		23.61
Total TDSP Pass-Through Charges		266.41
Taxes and Assessments		
PUC Assessment		1.33
Total Taxes and Assessments		1.33
The average price you paid for electric service this month (per kWh)		\$0.000
<hr/>		
Current Charges		\$820.55
The average price you paid for electric service this month (per kWh)		\$0.000

Your current plan is effective through your meter read on or after February 28, 2025.

Remittance Instructions --To improve customer service, Reliant will process payments by account number. Your account number must be included with your payment to ensure that your account is properly credited. Your account number is shown in the box at the top of this invoice. You can provide your account number by sending the attached bill stub with your payment or by printing the account number on your check advice. Please include the account number with all payments.

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CARD PAYMENT

Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC

Account Name: HARRIS COUNTY EMERGENCY SERVICES DI

Invoice Number: 132004915280

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
reliant.com/business
Email us at solutions@reliant.com

Table with 2 columns: Date Due (06/10/2021), Amount Due (\$ 1,487.86)

DO NOT PAY - Your card will be charged on 06/10/2021

Mid Market Customer Support
713-537-5162 Mon-Fri 7:30am-5:30pm
Toll Free 1-877-505-3833
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

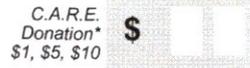
Account Summary

Billing Date: May25, 2021

Account Summary table with 2 columns: Description, Amount Due. Includes Previous Amount Due, Payment, Balance Forward, Current Charges, and Amount Due (\$1,487.86).

#7165

Account: 73 117 800 - 0



Summary table with 2 columns: Date Due (06/10/2021), Amount Due (\$ 1,487.86)

HARRIS COUNTY EMERGENCY SERVICES DI
PO BOX 1437
CHANNELVIEW TX 77530-1437



DO NOT PAY - Your card will be charged on 06/10/2021

0460072283027

012100007311780004000001487860000014878600

1118372325

Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
Invoice Number: 132004915280

Service Address:

1210 DELL DALE ST
 CHANNELVIEW TX 77530-2402

For outages or emergencies
 call CenterPointEnergy at
 1-800-332-7143

ESI ID:

1008901006901155560116

Electric Usage Detail

Demand 52 kVA

Meter Number: I87108022

Current Meter Read	05/20/2021	9170
Previous Meter Read	04/21/2021	8962
kWh Multiplier		96
kWh Usage		19,968
Demand		52 kVA

Current Electric Charges Detail

29 Day Billing Period From 04/21/2021 To 05/20/2021

Fixed Price

Actual Consumption* Price	19,968 kWh @ \$0.046880/kWh	936.10
Nodal Congestion Charge		54.07

TDSP Pass-Through Charges

From 04/21/2021 To 05/20/2021

TDSP Customer Charge		3.00
DeliveryPoint Charge		7.41
Transition Charge (TC5)		42.05
Storm Damage Cost Recovery		2.14
Storm Damage Cost Recovery		4.13
Utility - Other Credit		-0.28
Energy Efficiency Cost Recovery		12.86
PUC Mandated Refund	52 kVA @ \$-0.116731/kVA	-6.07
Transmission Cost Recov Factor	51.84000 kVA @ \$3.274884/kVA	169.77
Nuclear Decommissioning Fee	52 kVA @ \$0.000577/kVA	0.03
Distribution Charge (DUOS)	52 kVA @ \$4.449423/kVA	231.37
Total TDSP Pass-Through Charges		466.41

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		28.87
PUC Assessment		2.41
Total Taxes and Assessments		31.28

The average price you paid for electric service this month (per kWh) **\$0.000**

Current Charges \$1,487.86

The average price you paid for electric service this month (per kWh) **\$0.000**

Your current plan is effective through your meter read on or after February 28, 2025.

Remittance Instructions --To improve customer service, Reliant will process payments by account number. Your account number must be included with your payment to ensure that your account is properly credited. Your account number is shown in the box at the top of this invoice. You can provide your account number by sending the attached bill stub with your payment or by printing the account number on your check advice. Please include the account number with all payments.

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CARD PAYMENT

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI

Invoice Number: 350000582890

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
reliant.com/business
Email us at solutions@reliant.com

Date Due	Amount Due
07/12/2021	\$ 968.49

DO NOT PAY - Your card will be charged on 07/12/2021

Mid Market Customer Support
713-537-5162 Mon-Fri 7:30am-5:30pm
Toll Free 1-877-505-3833
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Account Summary

Billing Date: Jun 24, 2021

Previous Amount Due	\$820.55
Payment 06/09/2021	-820.55
Balance Forward	0.00
Current Charges	968.49
Amount Due	\$968.49

7165

Account: 70 968 231 - 4



C.A.R.E.
Donation*
\$1, \$5, \$10



Date Due	07/12/2021
Amount Due	\$ 968.49

HARRIS COUNTY EMERGENCY SERVICES DI
PO BOX 1437
CHANNELVIEW TX 77530-1437



DO NOT PAY - Your card will be charged on 07/12/2021

0660103862752

012100007096823148000000968490000009684950

2325948517

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
Invoice Number: 350000582890

Service Address:
 16229 MARKET ST
 CHANNELVIEW TX 77530-4473
 For outages or emergencies
 call CenterPointEnergy at
 1-800-332-7143

ESI ID:
1008901001900756240113

Electric Usage Detail

Demand		34 kVA
Meter Number: I90987442		
Current Meter Read	06/21/2021	38694
Previous Meter Read	05/20/2021	24849
kWh Multiplier		1
kWh Usage		13,845
Demand		34 kVA

Current Electric Charges Detail

32 Day Billing Period From 05/20/2021 To 06/21/2021

Fixed Price		
Actual Consumption* Price	13,845 kWh @ \$0.046880/kWh	649.05
Nodal Congestion Charge		4.04
TDSP Pass-Through Charges		
From 05/20/2021 To 06/21/2021		
TDSP Customer Charge		3.00
DeliveryPoint Charge		7.41
DistributionCharge (DUOS)	34 kVA @ \$4.449412/kVA	151.28
Nuclear Decommissioning Fee	34 kVA @ \$0.000588/kVA	0.02
Transmission Cost Recov Factor	34.03000 kVA @ \$3.274758/kVA	111.44
PUC Mandated Refund	34 kVA @ \$-0.116765/kVA	-3.97
Energy Efficiency Cost Recovery		8.92
Utility - Other Credit		-0.19
Storm Damage Cost Recovery		6.76
Transition Charge (TC5)		29.16
Total TDSP Pass-Through Charges		313.83
Taxes and Assessments		
PUC Assessment		1.57
Total Taxes and Assessments		1.57
The average price you paid for electric service this month (per kWh)		\$0.000
Current Charges		
The average price you paid for electric service this month (per kWh)		\$968.49
		\$0.000

Your current plan is effective through your meter read on or after February 28, 2025.

Remittance Instructions --To improve customer service, Reliant will process payments by account number. Your account number must be included with your payment to ensure that your account is properly credited. Your account number is shown in the box at the top of this invoice. You can provide your account number by sending the attached bill stub with your payment or by printing the account number on your check advice. Please include the account number with all payments.

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CARD PAYMENT

Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC

Account Name: HARRIS COUNTY EMERGENCY SERVICES DI

Invoice Number: 151004253832

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
reliant.com/business
Email us at solutions@reliant.com

Table with 2 columns: Date Due (07/12/2021), Amount Due (\$ 1,954.46)

DO NOT PAY - Your card will be charged on 07/12/2021

Mid Market Customer Support
713-537-5162 Mon-Fri 7:30am-5:30pm
Toll Free 1-877-505-3833
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

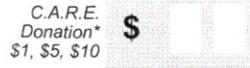
Account Summary

Billing Date: Jun 24, 2021

Account Summary table with 2 columns: Description, Amount. Includes Previous Amount Due, Payment, Balance Forward, Current Charges, and Amount Due (\$1,954.46).

#7165 (handwritten blue text)

Account: 73 117 800 - 0



Summary table with 2 columns: Date Due (07/12/2021), Amount Due (\$ 1,954.46)

HARRIS COUNTY EMERGENCY SERVICES DI
PO BOX 1437
CHANNELVIEW TX 77530-1437



DO NOT PAY - Your card will be charged on 07/12/2021

4001536546652

012100007311780000000001954460000019544640

16560733119

Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
Invoice Number: 151004253832

Service Address:
 1210 DELL DALE ST
 CHANNELVIEW TX 77530-2402
 For outages or emergencies
 call CenterPointEnergy at
 1-800-332-7143

ESI ID:
 1008901006901155560116

Electric Usage Detail

Demand 70 kVA
Meter Number: I87108022
 Current Meter Read 06/21/2021 9453
 Previous Meter Read 05/20/2021 9170
 kWh Multiplier 96
 kWh Usage 27,168
 Demand 70 kVA

Current Electric Charges Detail

32 Day Billing Period From 05/20/2021 To 06/21/2021

Fixed Price			
Actual Consumption * Price	27,168 kWh @ \$0.046880/kWh		1,273.64
Nodal Congestion Charge			8.28
TDSP Pass-Through Charges		From 05/20/2021 To 06/21/2021	
TDSP Customer Charge			3.00
DeliveryPoint Charge			7.41
DistributionCharge (DUOS)	70 kVA @ \$4.449429/kVA		311.46
NuclearDecommissioningFee	70 kVA @ \$0.000571/kVA		0.04
TransmissionCost Recov Factor	70.08000 kVA @ \$3.274829/kVA		229.50
PUC MandatedRefund	70 kVA @ \$-0.116857/kVA		-8.18
Energy Efficiency Cost Recovery			17.50
Utility - Other Credit			-0.38
Storm Damage Cost Recovery			13.92
Transition Charge (TC5)			57.22
Total TDSP Pass-Through Charges			631.49
Taxes and Assessments			
Gross Receipts Tax ReimbursementCharge			37.89
PUC Assessment			3.16
Total Taxes and Assessments			41.05
The averageprice you paid for electric service this month (per kWh)			\$0.000
Current Charges			\$1,954.46
The averageprice you paid for electric service this month (per kWh)			\$0.000

Your current plan is effective through your meter read on or after February 28, 2025.

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CARD PAYMENT

Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI

Invoice Number: 358000561497

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
reliant.com/business
Email us at solutions@reliant.com

Date Due	Amount Due
08/09/2021	\$ 1,919.11

DO NOT PAY - Your card will be charged on 08/09/2021

Mid Market Customer Support
713-537-5162 Mon-Fri 7:30am-5:30pm
Toll Free 1-877-505-3833
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

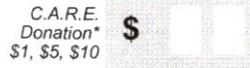
Account Summary

Billing Date: Jul 24, 2021

Previous Amount Due	\$1,954.46
Payment 07/12/2021	-1,954.46
Balance Forward	0.00
Current Charges	1,919.11
Amount Due	\$1,919.11

7165

Account: 73 117 800 - 0



Date Due	08/09/2021
Amount Due	\$ 1,919.11

HARRIS COUNTY EMERGENCY SERVICES DI
PO BOX 1437
CHANNELVIEW TX 77530-1437

DO NOT PAY - Your card will be charged on 08/09/2021



0150077960261

012100007311780002000001919110000019191120

25792151583

Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT

Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT

Invoice Number: 358000561497

Service Address:
 1210 DELL DALE ST
 CHANNELVIEW TX 77530-2402

For outages or emergencies
 call CenterPointEnergy at
 1-800-332-7143

ESI ID:
 1008901006901155560116

Electric Usage Detail

Demand		67 kVA
Meter Number: I87108022		
Current Meter Read	07/21/2021	9735
Previous Meter Read	06/21/2021	9453
kWh Multiplier		96
kWh Usage		27,072
Demand		67 kVA

Current Electric Charges Detail

30 Day Billing Period From 06/21/2021 To 07/21/2021

Fixed Price		
Actual Consumption * Price	27,072 kWh @ \$0.046880/kWh	1,269.14
Nodal Congestion Charge		1.47
TDSP Pass-Through Charges		
From 06/21/2021 To 07/21/2021		
TDSP Customer Charge		3.00
DeliveryPoint Charge		7.41
DistributionCharge (DUOS)	67 kVA @ \$4.449403/kVA	298.11
NuclearDecommissioningFee	67 kVA @ \$0.000597/kVA	0.04
TransmissionCost Recov Factor	67.20000 kVA @ \$3.274851/kVA	220.07
PUC MandatedRefund	67 kVA @ \$-0.116866/kVA	-7.83
Energy Efficiency Cost Recovery		17.43
Utility - Other Credit		-0.36
Storm Damage Cost Recovery		13.33
Transition Charge (TC5)		57.01
Total TDSP Pass-Through Charges		608.21
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge		37.19
PUC Assessment		3.10
Total Taxes and Assessments		40.29
The averageprice you paid for electric service this month (per kWh)		\$0.000
<hr/>		
Current Charges		\$1,919.11
The averageprice you paid for electric service this month (per kWh)		\$0.000

Your current plan is effective through your meter read on or after February 28, 2025.

Remittance Instructions --To improve customer service, Reliant will process payments by account number. Your account number must be included with your payment to ensure that your account is properly credited. Your account number is shown in the box at the top of this invoice. You can provide your account number by sending the attached bill stub with your payment or by printing the account number on your check advice. Please include the account number with all payments.

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CARD PAYMENT

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI

Invoice Number: 323000747005

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
reliant.com/business
Email us at solutions@reliant.com

Date Due	Amount Due
08/09/2021	\$ 962.67

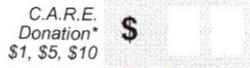
DO NOT PAY - Your card will be charged on 08/09/2021

Mid Market Customer Support
713-537-5162 Mon-Fri 7:30am-5:30pm
Toll Free 1-877-505-3833
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Account Summary		Billing Date: Jul 24, 2021
Previous Amount Due		\$968.49
Payment 07/12/2021		-968.49
Balance Forward		0.00
Current Charges		962.67
Amount Due		\$962.67

#7165

Account: 70 968 231 - 4



Date Due	08/09/2021
Amount Due	\$ 962.67

HARRIS COUNTY EMERGENCY SERVICES DI
PO BOX 1437
CHANNELVIEW TX 77530-1437



DO NOT PAY - Your card will be charged on 08/09/2021

4001086627423

012100007096823146000000962670000009626770

3516370325

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC

Account Name: HARRIS COUNTY EMERGENCY SERVICES DI

Invoice Number: 323000747005

Service Address:

16229 MARKET ST
CHANNELVIEW TX 77530-4473

For outages or emergencies
call CenterPointEnergy at
1-800-332-7143

ESI ID:

1008901001900756240113

Electric Usage Detail

Demand 34 kVA

Meter Number: I90987442

Current Meter Read 07/21/2021 52491
Previous Meter Read 06/21/2021 38694
kWh Multiplier 1
kWh Usage 13,797
Demand 34 kVA

Current Electric Charges Detail

30 Day Billing Period From 06/21/2021 To 07/21/2021

Fixed Price

Actual Consumption * Price 13,797 kWh @ \$0.046880/kWh 646.80
Nodal Congestion Charge 0.74

TDSP Pass-Through Charges

From 06/21/2021 To 07/21/2021

TDSP Customer Charge 3.00
DeliveryPoint Charge 7.41
DistributionCharge (DUOS) 34 kVA @ \$4.449412/kVA 151.28
NuclearDecommissioningFee 34 kVA @ \$0.000588/kVA 0.02
TransmissionCost Recov Factor 33.99000 kVA @ \$3.274787/kVA 111.31
PUC MandatedRefund 34 kVA @ \$-0.116765/kVA -3.97
Energy Efficiency Cost Recovery 8.89
Utility - Other Credit -0.19
Storm Damage Cost Recovery 6.76
Transition Charge (TC5) 29.06

Total TDSP Pass-Through Charges

313.57

Taxes and Assessments

PUC Assessment 1.56
Total Taxes and Assessments 1.56

The average price you paid for electric service this month (per kWh) \$0.000

Current Charges

\$962.67

The average price you paid for electric service this month (per kWh) \$0.000

Your current plan is effective through your meter read on or after February 28, 2025.

Remittance Instructions --To improve customer service, Reliant will process payments by account number. Your account number must be included with your payment to ensure that your account is properly credited. Your account number is shown in the box at the top of this invoice. You can provide your account number by sending the attached bill stub with your payment or by printing the account number on your check advice. Please include the account number with all payments.

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CARD PAYMENT

Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI

Invoice Number: 306000864071

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
reliant.com/business
Email us at solutions@reliant.com

Date Due	Amount Due
09/08/2021	\$ 2,067.74

DO NOT PAY - Your card will be charged on 09/08/2021

Mid Market Customer Support
713-537-5162 Mon-Fri 7:30am-5:30pm
Toll Free 1-877-505-3833
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Account Summary

Billing Date: Aug 23, 2021

Previous Amount Due	\$1,919.11
Payment 08/09/2021	-1,919.11
Balance Forward	0.00
Current Charges	2,067.74
Amount Due	\$2,067.74

7165

Account: 73 117 800 - 0



C.A.R.E.
Donation*
\$1, \$5, \$10



Date Due	09/08/2021
Amount Due	\$ 2,067.74

HARRIS COUNTY EMERGENCY SERVICES DI
PO BOX 1437
CHANNELVIEW TX 77530-1437

***DO NOT PAY - Your card will be
charged on 09/08/2021***



4000849077132

012100007311780009000002067740000020677440

26715341

Reliant Account: 73 117 800 - 0
--

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Invoice Number: 306000864071

Service Address:

1210 DELL DALE ST
CHANNELVIEW TX 77530-2402

For outages or emergencies
call CenterPointEnergy at
1-800-332-7143

ESI ID:

1008901006901155560116

Electric Usage Detail

Demand		73 kVA
Meter Number: I87108022		
Current Meter Read	08/19/2021	10038
Previous Meter Read	07/21/2021	9735
kWh Multiplier		96
kWh Usage		29,088
Demand		73 kVA

Current Electric Charges Detail

29 Day Billing Period From 07/21/2021 To 08/19/2021

Fixed Price

Actual Consumption* Price	29,088 kWh @ \$0.046880/kWh	1,363.65
Nodal Congestion Charge		0.91

TDSP Pass-Through Charges

From 07/21/2021 To 08/19/2021

TDSP Customer Charge		3.00
Delivery Point Charge		7.41
Distribution Charge (DUOS)	73 kVA @ \$4.449452/kVA	324.81
Nuclear Decommissioning Fee	73 kVA @ \$0.000548/kVA	0.04
Transmission Cost Recov Factor	72.96000 kVA @ \$3.274808/kVA	238.93
PUC Mandated Refund	73 kVA @ \$-0.116849/kVA	-8.53
Energy Efficiency Cost Recovery		18.73
Utility - Other Credit		-0.40
Storm Damage Cost Recovery		14.52
Transition Charge (TC5)		61.26
Total TDSP Pass-Through Charges		659.77

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		40.07
PUC Assessment		3.34
Total Taxes and Assessments		43.41

Current Charges

\$2,067.74

The average price you paid for electric service this month (per kWh)	\$0.000
--	---------

Your current plan is effective through your meter read on or after February 28, 2025.

Remittance Instructions --To improve customer service, Reliant will process payments by account number. Your account number must be included with your payment to ensure that your account is properly credited. Your account number is shown in the box at the top of this invoice. You can provide your account number by sending the attached bill stub with your payment or by printing the account number on your check advice. Please include the account number with all payments.

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CARD PAYMENT

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI

Invoice Number: 334000719628

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
reliant.com/business
Email us at solutions@reliant.com

Table with 2 columns: Date Due (09/08/2021), Amount Due (\$ 987.31)

DO NOT PAY - Your card will be charged on 09/08/2021

Mid Market Customer Support
713-537-5162 Mon-Fri 7:30am-5:30pm
Toll Free 1-877-505-3833
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Account Summary

Billing Date: Aug 23, 2021

Table with 2 columns: Description, Amount. Includes Previous Amount Due, Payment, Balance Forward, Current Charges, and Amount Due (\$987.31).

Service Address:

16229 MARKET ST
CHANNELVIEW TX 77530-4473

For outages or emergencies
call CenterPointEnergy at
1-800-332-7143

ESI ID:

1008901001900756240113

Electric Usage Detail

Table with 2 columns: Description, Value. Includes Demand (37 kVA), Meter Number (I90987442), Current Meter Read, Previous Meter Read, kWh Multiplier, kWh Usage, Demand (37 kVA).

Current Electric Charges Detail

29 Day Billing Period From 07/21/2021 To 08/19/2021

Fixed Price

Table with 3 columns: Description, Rate, Amount. Includes Actual Consumption* Price (13,844 kWh @ \$0.046880/kWh = 649.01) and Nodal Congestion Charge (0.37).

TDSP Pass-Through Charges

From 07/21/2021 To 08/19/2021

Table with 3 columns: Description, Rate, Amount. Includes TDSP Customer Charge (3.00), DeliveryPoint Charge (7.41), DistributionCharge(DUOS) (37 kVA @ \$4.449459/kVA = 164.63), Nuclear Decommissioning Fee (37 kVA @ \$0.000541/kVA = 0.02), TransmissionCost Recov Factor (36.75000 kVA @ \$3.274830/kVA = 120.35), PUC Mandated Refund (37 kVA @ \$-0.116757/kVA = -4.32), Energy Efficiency Cost Recovery (8.92), Utility - Other Credit (-0.20), Storm Damage Cost Recovery (7.36), Transition Charge (TC5) (29.16).

Total TDSP Pass-Through Charges

336.33

Taxes and Assessments

Table with 2 columns: Description, Amount. Includes PUC Assessment (1.60) and Total Taxes and Assessments (1.60).

Current Charges

\$987.31

The average price you paid for electric service this month (per kWh) \$0.000

Your current plan is effective through your meter read on or after February 28, 2025.

Handwritten: \$7165

Account: 70 968 231 - 4



C.A.R.E.
Donation*
\$1, \$5, \$10



Table with 2 columns: Date Due (09/08/2021), Amount Due (\$ 987.31)

HARRIS COUNTY EMERGENCY SERVICES DI
PO BOX 1437
CHANNELVIEW TX 77530-1437

***DO NOT PAY - Your card will be
charged on 09/08/2021***



4002066111909

012100007096823143000000987310000009873110

Reliant Account: 70 968 231 - 4
--

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT**Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT****Invoice Number: 334000719628**

Remittance Instructions --To improve customer service, Reliant will process payments by account number. Your account number must be included with your payment to ensure that your account is properly credited. Your account number is shown in the box at the top of this invoice. You can provide your account number by sending the attached bill stub with your payment or by printing the account number on your check advice. Please include the account number with all payments.

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Overdue Payments --Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

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 appears on your bill has not been authorized by you, call Reliant at 1-877-505-3833 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 (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.

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

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CARD PAYMENT

Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC

Account Name: HARRIS COUNTY EMERGENCY SERVICES DI

Invoice Number: 37000537174

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
reliant.com/business
Email us at solutions@reliant.com

Table with 2 columns: Date Due (10/12/2021), Amount Due (\$ 2,157.58)

DO NOT PAY - Your card will be charged on 10/12/2021

Mid Market Customer Support
713-537-5162 Mon-Fri 7:30am-5:30pm
Toll Free 1-877-505-3833
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Account Summary

Billing Date: Sep 23, 2021

Account Summary table with items: Previous Amount Due (\$2,067.74), Payment 09/08/2021 (-2,067.74), Balance Forward (0.00), Current Charges (2,157.58), Amount Due (\$2,157.58)

#7165

Account: 73 117 800 - 0



C.A.R.E. Donation* \$1, \$5, \$10



Summary table with 2 columns: Date Due (10/12/2021), Amount Due (\$ 2,157.58)

HARRIS COUNTY EMERGENCY SERVICES DI
PO BOX 1437
CHANNELVIEW TX 77530-1437

DO NOT PAY - Your card will be charged on 10/12/2021



0360074453539

012100007311780002000002157580000021575820

2371547429

Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Invoice Number: 370000537174

Service Address:
 1210 DELL DALE ST
 CHANNELVIEW TX 77530-2402

For outages or emergencies
 call CenterPointEnergy at
 1-800-332-7143

ESI ID:
 1008901006901155560116

Electric Usage Detail

Demand		73 kVA
Meter Number: 187108022		
Current Meter Read	09/20/2021	10354
Previous Meter Read	08/19/2021	10038
kWh Multiplier		96
kWh Usage		30,336
Demand		73 kVA

Current Electric Charges Detail

32 Day Billing Period From 08/19/2021 To 09/20/2021

Fixed Price		
Actual Consumption* Price	30,336 kWh @ \$0.046880/kWh	1,422.15
Nodal Congestion Charge		2.16
TDSP Pass-Through Charges		
From 08/19/2021 To 09/20/2021		
TDSP Customer Charge		3.00
Delivery Point Charge		7.41
Transition Charge (TC5)		63.89
Storm Damage Cost Recovery		14.52
Transition Charge	19,008 kWh @ \$-0.001101/kWh	-20.93
Utility - Other Credit		-0.40
Energy Efficiency Cost Recovery		19.54
PUC Mandated Refund	73 kVA @ \$-0.116849/kVA	-8.53
Transmission Cost Recov Factor	72.96000 kVA @ \$3.894874/kVA	284.17
Nuclear Decommissioning Fee	73 kVA @ \$0.000548/kVA	0.04
Distribution Charge (DUOS)	73 kVA @ \$4.449452/kVA	324.81
Total TDSP Pass-Through Charges		687.52
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		42.23
PUC Assessment		3.52
Total Taxes and Assessments		45.75
Current Charges		\$2,157.58
The average price you paid for electric service this month (per kWh)		\$0.000

Your current plan is effective through your meter read on or after February 28, 2025.

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CARD PAYMENT

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI

Invoice Number: 366000555527

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
reliant.com/business
Email us at solutions@reliant.com

Date Due	Amount Due
10/12/2021	\$ 1,033.61

DO NOT PAY - Your card will be charged on 10/12/2021

Mid Market Customer Support
713-537-5162 Mon-Fri 7:30am-5:30pm
Toll Free 1-877-505-3833
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Account Summary

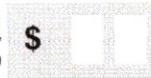
Billing Date: Sep 23, 2021

Previous Amount Due	\$987.31
Payment 09/08/2021	-987.31
Balance Forward	0.00
Current Charges	1,033.61
Amount Due	\$1,033.61

#7165



C.A.R.E.
Donation*
\$1, \$5, \$10



Account: 70 968 231 - 4

Date Due	10/12/2021
Amount Due	\$ 1,033.61

HARRIS COUNTY EMERGENCY SERVICES DI
PO BOX 1437
CHANNELVIEW TX 77530-1437

DO NOT PAY - Your card will be charged on 10/12/2021



4001707042192

012100007096823147000001033610000010336160

233474663

Reliant Account: 70 968 231 - 4
--

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Invoice Number: 36600055527

Service Address:

16229 MARKET ST
CHANNELVIEW TX 77530-4473

For outages or emergencies
call CenterPointEnergy at
1-800-332-7143

ESI ID:

1008901001900756240113

Electric Usage Detail

Demand 36 kVA

Meter Number: I90987442

Current Meter Read	09/20/2021	81024
Previous Meter Read	08/19/2021	66335
kWh Multiplier		1
kWh Usage		14,689
Demand		36 kVA

Current Electric Charges Detail

32 Day Billing Period From 08/19/2021 To 09/20/2021

Fixed Price

Actual Consumption* Price	14,689 kWh @ \$0.046880/kWh	688.62
Nodal Congestion Charge		0.95

TDSP Pass-Through Charges

From 08/19/2021 To 09/20/2021

TDSP Customer Charge		3.00
Delivery Point Charge		7.41
Distribution Charge (DUOS)	36 kVA @ \$4.449444/kVA	160.18
Nuclear Decommissioning Fee	36 kVA @ \$0.000556/kVA	0.02
Transmission Cost Recov Factor	35.61000 kVA @ \$3.894973/kVA	138.70
PUC Mandated Refund	36 kVA @ \$-0.116944/kVA	-4.21
Energy Efficiency Cost Recovery		9.46
Utility - Other Credit		-0.20
Transition Charge	9,181 kWh @ \$-0.001101/kWh	-10.11
Storm Damage Cost Recovery		7.16
Transition Charge (TC5)		30.94
Total TDSP Pass-Through Charges		342.35

Taxes and Assessments

PUC Assessment		1.69
Total Taxes and Assessments		1.69

Current Charges

\$1,033.61

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

\$0.000

Your current plan is effective through your meter read on or after February 28, 2025.

Remittance Instructions --To improve customer service, Reliant will process payments by account number. Your account number must be included with your payment to ensure that your account is properly credited. Your account number is shown in the box at the top of this invoice. You can provide your account number by sending the attached bill stub with your payment or by printing the account number on your check advice. Please include the account number with all payments.

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CARD PAYMENT

Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC

Account Name: HARRIS COUNTY EMERGENCY SERVICES DI

Invoice Number: 368000562771

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
reliant.com/business
Email us at SMM@nrg.com

Table with 2 columns: Date Due (11/08/2021), Amount Due (\$ 1,753.76)

DO NOT PAY - Your card will be charged on 11/08/2021

Mid Market Customer Support
713-537-5162 Mon-Fri 8:00am-5:30pm
Toll Free 1-877-505-3833
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Account Summary

Billing Date: Oct 21, 2021

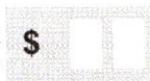
Account Summary table with rows: Previous Amount Due (\$2,157.58), Payment 10/12/2021 (-2,157.58), Balance Forward (0.00), Current Charges (1,753.76), Amount Due (\$1,753.76)

#7165

Account: 73 117 800 - 0



C.A.R.E. Donation* \$1, \$5, \$10



Summary table with 2 columns: Date Due (11/08/2021), Amount Due (\$ 1,753.76)

HARRIS COUNTY EMERGENCY SERVICES DI
PO BOX 1437
CHANNELVIEW TX 77530-1437

DO NOT PAY - Your card will be charged on 11/08/2021



4001527642353

012100007311780009000001753760000017537640

Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
Invoice Number: 368000562771

Service Address:

1210 DELL DALE ST
CHANNELVIEW TX 77530-2402

For outages or emergencies
call CenterPointEnergy at
1-800-332-7143

ESI ID:

1008901006901155560116

Electric Usage Detail

Demand 67 kVA

Meter Number: I87108022

Current Meter Read 10/18/2021 10595
Previous Meter Read 09/20/2021 10354
kWh Multiplier 96
kWh Usage 23,136
Demand 67 kVA

Current Electric Charges Detail

28 Day Billing Period From 09/20/2021 To 10/18/2021

Fixed Price

Actual Consumption* Price 23,136 kWh @ \$0.046880/kWh 1,084.62
Nodal Congestion Charge 18.37

TDSP Pass-Through Charges

From 09/20/2021 To 10/18/2021

TDSP Customer Charge 3.00
DeliveryPoint Charge 7.41
Transition Charge (TC5) 48.72
Storm Damage Cost Recovery 2.04
Storm Damage Cost Recovery 11.03
Transition Charge 23,136 kWh @ \$-0.001101/kWh -25.47
Utility - Other Credit -0.05
Utility - Other Credit -0.30
Energy Efficiency Cost Recovery 14.90
PUC Mandated Refund 67 kVA @ \$-0.116866/kVA -7.83
Transmission Cost Recov Factor 67.20000 kVA @ \$3.894792/kVA 261.73
Nuclear Decommissioning Fee 67 kVA @ \$0.000597/kVA 0.04
Distribution Charge (DUOS) 67 kVA @ \$4.449403/kVA 298.11

Total TDSP Pass-Through Charges

613.33

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 34.56
PUC Assessment 2.88

Total Taxes and Assessments

37.44

Current Charges

\$1,753.76

The average price you paid for electric service this month (per kWh) \$0.000

Your current plan is effective through your meter read on or after February 28, 2025.

Remittance Instructions --To improve customer service, Reliant will process payments by account number. Your account number must be included with your payment to ensure that your account is properly credited. Your account number is shown in the box at the top of this invoice. You can provide your account number by sending the attached bill stub with your payment or by printing the account number on your check advice. Please include the account number with all payments.

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CARD PAYMENT

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI

Invoice Number: 326000770608

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
reliant.com/business
Email us at SMM@nrg.com

Date Due	Amount Due
11/08/2021	\$ 867.65

DO NOT PAY - Your card will be charged on 11/08/2021

Mid Market Customer Support

713-537-5162 Mon-Fri 8:00am-5:30pm
Toll Free 1-877-505-3833
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Account Summary

Billing Date: Oct 21, 2021

Previous Amount Due	\$1,033.61
Payment 10/12/2021	-1,033.61
Balance Forward	0.00
Current Charges	867.65
Amount Due	\$867.65

7165

Account: 70 968 231 - 4



C.A.R.E.
Donation*
\$1, \$5, \$10



Date Due	11/08/2021
Amount Due	\$ 867.65

HARRIS COUNTY EMERGENCY SERVICES DI
PO BOX 1437
CHANNELVIEW TX 77530-1437

DO NOT PAY - Your card will be charged on 11/08/2021



0940082108447

012100007096823149000000867650000008676540

22933 49865

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
Invoice Number: 326000770608

Service Address:

16229 MARKET ST
 CHANNELVIEW TX 77530-4473

For outages or emergencies
 call CenterPointEnergy at
 1-800-332-7143

ESI ID:

1008901001900756240113

Electric Usage Detail

Demand		34 kVA
Meter Number: I90987442		
Current Meter Read	10/18/2021	92560
Previous Meter Read	09/20/2021	81024
kWh Multiplier		1
kWh Usage		11,536
Demand		34 kVA

Current Electric Charges Detail

28 Day Billing Period From 09/20/2021 To 10/18/2021

Fixed Price

Actual Consumption* Price	11,536 kWh @ \$0.046880/kWh	540.81
Nodal Congestion Charge		8.72

TDSP Pass-Through Charges

From 09/20/2021 To 10/18/2021

TDSP Customer Charge		3.00
DeliveryPoint Charge		7.41
Transition Charge (TC5)		24.29
Storm Damage Cost Recovery		1.03
Storm Damage Cost Recovery		5.60
Transition Charge	11,536 kWh @ \$-0.001101/kWh	-12.70
Utility - Other Credit		-0.03
Utility - Other Credit		-0.15
Energy Efficiency Cost Recovery		7.43
PUC Mandated Refund	34 kVA @ \$-0.116765/kVA	-3.97
Transmission Cost Recov Factor	34.27000 kVA @ \$3.894952/kVA	133.48
Nuclear Decommissioning Fee	34 kVA @ \$0.000588/kVA	0.02
Distribution Charge (DUOS)	34 kVA @ \$4.449412/kVA	151.28
Total TDSP Pass-Through Charges		316.69

Taxes and Assessments

PUC Assessment		1.43
Total Taxes and Assessments		1.43

Current Charges **\$867.65**

The average price you paid for electric service this month (per kWh) \$0.000

The average price you paid for electric service this month (per kWh) \$0.000

Your current plan is effective through your meter read on or after February 28, 2025.

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CARD PAYMENT

Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI

Invoice Number: 315000867781

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
reliant.com/business
Email us at SMM@nrg.com

Date Due	Amount Due
12/06/2021	\$ 1,427.89

DO NOT PAY - Your card will be charged on 12/06/2021

Mid Market Customer Support
713-537-5162 Mon-Fri 8:00am-5:30pm
Toll Free 1-877-505-3833
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Account Summary

Billing Date: Nov 19, 2021

Previous Amount Due	\$1,753.76
Payment 11/08/2021	-1,753.76
Balance Forward	0.00
Current Charges	1,427.89
Amount Due	\$1,427.89

#7165

Account: 73 117 800 - 0



C.A.R.E.
Donation*
\$1, \$5, \$10



Date Due	12/06/2021
Amount Due	\$ 1,427.89

HARRIS COUNTY EMERGENCY SERVICES DI
PO BOX 1437
CHANNELVIEW TX 77530-1437

***DO NOT PAY - Your card will be
charged on 12/06/2021***



4002206683635

012100007311780004000001427890000014278900

4378287563

Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
Invoice Number: 315000867781

Service Address:

1210 DELL DALE ST
 CHANNELVIEW TX 77530-2402

For outages or emergencies
 call CenterPointEnergy at
 1-800-332-7143

ESI ID:

1008901006901155560116

Electric Usage Detail

Demand		54 kVA
Meter Number: I87108022		
Current Meter Read	11/16/2021	10789
Previous Meter Read	10/18/2021	10595
kWh Multiplier		96
kWh Usage		18,624
Demand		54 kVA

Current Electric Charges Detail

29 Day Billing Period From 10/18/2021 To 11/16/2021

Fixed Price

Actual Consumption * Price	18,624 kWh @ \$0.046880/kWh	873.09
Nodal Congestion Charge		24.24

TDSP Pass-Through Charges

From 10/19/2021 To 11/16/2021

TDSP Customer Charge		3.00
DeliveryPoint Charge		7.41
DistributionCharge (DUOS)	54 kVA @ \$4.449444/kVA	240.27
NuclearDecommissioningFee	54 kVA @ \$0.000556/kVA	0.03
TransmissionCost Recov Factor	53.76000 kVA @ \$3.894903/kVA	209.39
Energy Efficiency Cost Recovery		11.99
Utility - Other Credit		-0.25
Transition Charge	18,624 kWh @ \$-0.001101/kWh	-20.51
Storm Damage Cost Recovery		9.52
Transition Charge (TC5)		39.22
Total TDSP Pass-Through Charges		500.07

Taxes and Assessments

Gross Receipts Tax ReimbursementCharge	28.14
PUC Assessment	2.35
Total Taxes and Assessments	30.49

Current Charges

\$1,427.89

The average price you paid for electric service this month (per kWh) **\$0.000**

Your current plan is effective through your meter read on or after February 28, 2025.

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CARD PAYMENT

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC

Account Name: HARRIS COUNTY EMERGENCY SERVICES DI

Invoice Number: 367000585042

Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
reliant.com/business
Email us at SMM@nrg.com

Table with 2 columns: Date Due (12/06/2021), Amount Due (\$ 741.03)

DO NOT PAY - Your card will be charged on 12/06/2021

Mid Market Customer Support
713-537-5162 Mon-Fri 8:00am-5:30pm
Toll Free 1-877-505-3833
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Account Summary

Billing Date: Nov 19, 2021

Table with 2 columns: Description, Amount. Includes Previous Amount Due, Payment, Balance Forward, Current Charges, and Amount Due (\$741.03).

Service Address:

16229 MARKET ST
CHANNELVIEW TX 77530-4473

For outages or emergencies
call CenterPointEnergy at
1-800-332-7143

ESI ID:

1008901001900756240113

Electric Usage Detail

Table with 2 columns: Description, Value. Includes Demand (29 kVA), Meter Number (I90987442), Current Meter Read (2285), Previous Meter Read (92560), kWh Multiplier (1), kWh Usage (9,725), Demand (29 kVA).

Current Electric Charges Detail

29 Day Billing Period From 10/18/2021 To 11/16/2021

Fixed Price

Table with 3 columns: Description, Rate, Amount. Includes Actual Consumption* Price (9,725 kWh @ \$0.046880/kWh, 455.91) and Nodal Congestion Charge (11.36).

TDSP Pass-Through Charges

From 10/19/2021 To 11/16/2021

Table with 3 columns: Description, Rate, Amount. Includes TDSP Customer Charge (3.00), Delivery Point Charge (7.41), Distribution Charge (DUOS) (129.03), Nuclear Decommissioning Fee (0.02), Transmission Cost Recov Factor (112.06), Energy Efficiency Cost Recovery (6.26), Utility - Other Credit (-0.13), Transition Charge (9,725 kWh @ -\$0.001101/kWh, -10.71), Storm Damage Cost Recovery (5.12), and Transition Charge (TC5) (20.48).

Total TDSP Pass-Through Charges

272.54

Taxes and Assessments

Table with 2 columns: Description, Amount. Includes PUC Assessment (1.22) and Total Taxes and Assessments (1.22).

Current Charges

\$741.03

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

\$0.000

Your current plan is effective through your meter read on or after February 28, 2025.

7165

Account: 70 968 231 - 4



C.A.R.E.
Donation*
\$1, \$5, \$10

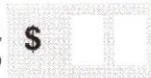


Table with 2 columns: Date Due (12/06/2021), Amount Due (\$ 741.03)

HARRIS COUNTY EMERGENCY SERVICES DI
PO BOX 1437
CHANNELVIEW TX 77530-1437

***DO NOT PAY - Your card will be
charged on 12/06/2021***



4002006624748

012100007096823144000000741030000007410300

Reliant Account: 70 968 231 - 4
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Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT**Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT****Invoice Number: 367000585042**

Remittance Instructions --To improve customer service, Reliant will process payments by account number. Your account number must be included with your payment to ensure that your account is properly credited. Your account number is shown in the box at the top of this invoice. You can provide your account number by sending the attached bill stub with your payment or by printing the account number on your check advice. Please include the account number with all payments.

Electronic Payment Method Option - If you would like to pay electronically by Automated Clearing House (ACH) or wire transfer, you may send your payment using ABA Routing Number 043000261 and Bank Account Number 1192323. Your invoice number must be included with your ACH or wire payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. If you have any questions, please call your assigned Account Representative at 1-877-505-3833.

Overdue Payments --Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

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 appears on your bill has not been authorized by you, call Reliant at 1-877-505-3833 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 (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.

* C.A.R.E. - We're proud to offer the Community Assistance by Reliant Energy (C.A.R.E.) 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.