

CARD PAYMENT

Reliant Account: 73 117 800 - 0

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

Invoice Number: 303003125941

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
01/07/2022	\$ 1,451.12

DO NOT PAY - Your card will be charged on 01/07/2022

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

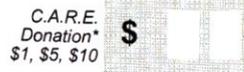
Billing Date: Dec 22, 2021

Previous Amount Due	\$1,427.89
Payment 12/06/2021	-1,427.89
Balance Forward	0.00
Current Charges	1,451.12
Amount Due	\$1,451.12

TX05

7165

Account: 73 117 800 - 0



Date Due	01/07/2022
Amount Due	\$ 1,451.12

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

DO NOT PAY - Your card will be charged on 01/07/2022



Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
Invoice Number: 303003125941

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		51 kVA
Meter Number: I87108022		
Current Meter Read	12/19/2021	10994
Previous Meter Read	11/16/2021	10789
kWh Multiplier		96
kWh Usage		19,680
Demand		51 kVA

Current Electric Charges Detail

33 Day Billing Period From 11/16/2021 To 12/19/2021

Fixed Price

Actual Consumption* Price	19,680 kWh @ \$0.046880/kWh	922.60
Nodal Congestion Charge		20.19

TDSP Pass-Through Charges

From 11/17/2021 To 12/19/2021

TDSP Customer Charge		3.00
DeliveryPoint Charge		7.41
Transition Charge (TC5)		8.31
Transition Charge (TC5)		33.76
Storm Damage Cost Recovery		9.00
Transition Charge	19,680 kWh @ \$-0.001101/kWh	-21.67
Utility - Other Credit		-0.23
Energy Efficiency Cost Recovery		12.67
Transmission Cost Recov Factor	50.88000 kVA @ \$3.894851/kVA	198.17
Nuclear Decommissioning Fee	51 kVA @ \$0.000588/kVA	0.03
Distribution Charge (DUOS)	51 kVA @ \$4.449412/kVA	226.92
Total TDSP Pass-Through Charges		477.37

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		28.57
PUC Assessment		2.39
Total Taxes and Assessments		30.96

Current Charges

\$1,451.12

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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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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Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Invoice Number: 303003125941

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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: 361000628618

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
01/07/2022	\$ 748.54

DO NOT PAY - Your card will be charged on 01/07/2022

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: Dec 22, 2021

Previous Amount Due	\$741.03
Payment 12/06/2021	-741.03
Balance Forward	0.00
Current Charges	748.54
Amount Due	\$748.54

7165

Account: 70 968 231 - 4



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



Date Due	01/07/2022
Amount Due	\$ 748.54

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

DO NOT PAY - Your card will be charged on 01/07/2022



4001567950732

012100007096823143000000748540000007485410

1439628791

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
 Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
 Invoice Number: 361000628618

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 26 kVA

Meter Number: I90987442

Current Meter Read	12/19/2021	12665
Previous Meter Read	11/16/2021	2285
kWh Multiplier		1
kWh Usage		10,380
Demand		26 kVA

Current Electric Charges Detail

33 Day Billing Period From 11/16/2021 To 12/19/2021

Fixed Price

Actual Consumption * Price	10,380 kWh @ \$0.046880/kWh	486.61
Nodal Congestion Charge		10.22

TDSP Pass-Through Charges

From 11/17/2021 To 12/19/2021

TDSP Customer Charge		3.00
DeliveryPoint Charge		7.41
DistributionCharge (DUOS)	26 kVA @ \$4.449231/kVA	115.68
NuclearDecommissioningFee	26 kVA @ \$0.000769/kVA	0.02
TransmissionCost Recov Factor	26.31000 kVA @ \$3.894717/kVA	102.47
Energy Efficiency Cost Recovery		6.68
Utility - Other Credit		-0.12
Transition Charge	10,380 kWh @ \$-0.001101/kWh	-11.43
Storm Damage Cost Recovery		4.59
Transition Charge (TC5)		17.88
Transition Charge (TC5)		4.30
Total TDSP Pass-Through Charges		250.48

Taxes and Assessments

PUC Assessment		1.23
Total Taxes and Assessments		1.23

Current Charges

\$748.54

The average price you paid for electric service this month (per kWh)	\$0.000
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Your current plan is effective through your meter read on or after February 28, 2025.

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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: 361000628618

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CARD PAYMENT

Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT

Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT

Invoice Number: 150004312579

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 (02/11/2022), Amount Due (\$ 1,530.44)

DO NOT PAY - Your card will be charged on 02/11/2022

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: Jan 26, 2022

Account Summary table: Previous Amount Due (\$1,451.12), Payment 01/07/2022 (-1,451.12), Balance Forward (0.00), Current Charges (1,530.44), Amount Due (\$1,530.44)

7165

Account: 73 117 800 - 0



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



Summary table: Date Due (02/11/2022), Amount Due (\$ 1,530.44)

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

DO NOT PAY - Your card will be charged on 02/11/2022



4001207651724

012100007311780008000001530440000015304450

11330/22659

Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Invoice Number: 150004312579

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	01/23/2022	11213
Previous Meter Read	12/19/2021	10994
kWh Multiplier		96
kWh Usage		21,024
Demand		54 kVA

Current Electric Charges Detail

35 Day Billing Period From 12/19/2021 To 01/23/2022

Fixed Price

Actual Consumption* Price	21,024 kWh @ \$0.046880/kWh	985.61
Nodal Congestion Charge		4.58

TDSP Pass-Through Charges

From 12/20/2021 To 01/23/2022

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		13.54
Utility - Other Credit		-0.25
Transition Charge	21,024 kWh @ \$-0.001101/kWh	-23.15
Storm Damage Cost Recovery		9.52
Transition Charge (TC5)		47.91
Total TDSP Pass-Through Charges		507.67

Taxes and Assessments

Gross Receipts Tax ReimbursementCharge		30.07
PUC Assessment		2.51
Total Taxes and Assessments		32.58

Current Charges **\$1,530.44**

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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Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT

Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT

Invoice Number: 150004312579

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CARD PAYMENT

Reliant Account: 70 968 231 - 4

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

Invoice Number: 326000846089

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 (02/11/2022), Amount Due (\$ 801.20)

DO NOT PAY - Your card will be charged on 02/11/2022

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: Jan 26, 2022

Table with 2 columns: Description (Previous Amount Due, Payment, Balance Forward, Current Charges, Amount Due), Amount (\$748.54, -748.54, 0.00, 801.20, \$801.20)

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 (Demand), Value (30 kVA), Unit (kVA)

Meter Number: I90987442

Table with 3 columns: Description (Current Meter Read, Previous Meter Read, kWh Multiplier, kWh Usage, Demand), Value (23616, 12665, 1, 10,951, 30 kVA), Unit (kWh, kVA)

Current Electric Charges Detail

35 Day Billing Period From 12/19/2021 To 01/23/2022

Fixed Price

Table with 3 columns: Description (Actual Consumption* Price, Nodal Congestion Charge), Value (10,951 kWh @ \$0.046880/kWh), Amount (513.38, 2.45)

TDSP Pass-Through Charges

From 12/20/2021 To 01/23/2022

Table with 3 columns: Description (TDSP Customer Charge, DeliveryPoint Charge, DistributionCharge (DUOS), NuclearDecommissioningFee, TransmissionCost Recov Factor, Energy Efficiency Cost Recovery, Utility - Other Credit, Transition Charge, Storm Damage Cost Recovery, Transition Charge (TC5)), Value (30 kVA @ \$4.449333/kVA, 30 kVA @ \$0.000667/kVA, 29.54000 kVA @ \$3.894719/kVA, 10,951 kWh @ -\$0.001101/kWh), Amount (3.00, 7.41, 133.48, 0.02, 115.05, 7.05, -0.14, -12.06, 5.29, 24.96)

Total TDSP Pass-Through Charges

284.06

Taxes and Assessments

Table with 2 columns: Description (PUC Assessment), Amount (1.31)

Total Taxes and Assessments

1.31

Current Charges

\$801.20

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 (02/11/2022), Amount Due (\$ 801.20)

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

***DO NOT PAY - Your card will be
charged on 02/11/2022***



1100077397518

01210000709682314600000080120000008012070

4135 8269

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: 326000846089

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CARD PAYMENT

Reliant Account: 73 117 800 - 0

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

Invoice Number: 317000942840

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
03/14/2022	\$ 1,472.69

DO NOT PAY - Your card will be charged on 03/14/2022

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: Feb 24, 2022

Previous Amount Due	\$1,530.44
Payment 02/11/2022	-1,530.44
Balance Forward	0.00
Current Charges	1,472.69
Amount Due	\$1,472.69

7165

Account: 73 117 800 - 0



Date Due	03/14/2022
Amount Due	\$ 1,472.69

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 03/14/2022

4001897404558

012100007311780000000001472690000014726940

2410448207

Reliant Account: 73 117 800 - 0
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Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Invoice Number: 317000942840

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	61 kVA
Meter Number: I87108022	
Current Meter Read	02/21/2022 11407
Previous Meter Read	01/23/2022 11213
kWh Multiplier	96
kWh Usage	18,624
Demand	61 kVA

Current Electric Charges Detail

29 Day Billing Period From 01/23/2022 To 02/21/2022

Fixed Price

Actual Consumption* Price	18,624 kWh @ \$0.046880/kWh	873.09
Nodal Congestion Charge		2.64

TDSP Pass-Through Charges

From 01/24/2022 To 02/21/2022		
TDSP Customer Charge		3.00
Delivery Point Charge		7.41
Distribution Charge (DUOS)	61 kVA @ \$4.449344/kVA	271.41
Nuclear Decommissioning Fee	61 kVA @ \$0.000656/kVA	0.04
Transmission Cost Recov Factor	61.44000 kVA @ \$3.894857/kVA	239.30
Energy Efficiency Cost Recovery		11.99
Utility - Other Credit		-0.28
Transition Charge	18,624 kWh @ \$-0.001101/kWh	-20.51
Storm Damage Cost Recovery		10.76
Transition Charge (TC5)		42.44
Total TDSP Pass-Through Charges		565.56

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	28.98
PUC Assessment	2.42
Total Taxes and Assessments	31.40

Current Charges

Current Charges	\$1,472.69
The average price you paid for electric service this month (per kWh)	\$0.000

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Reliant Account: 73 117 800 - 0
--

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Invoice Number: 317000942840

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CARD PAYMENT

Reliant Account: 70 968 231 - 4

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

Invoice Number: 123005995339

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
03/14/2022	\$ 688.15

DO NOT PAY - Your card will be charged on 03/14/2022

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: Feb 24, 2022

Previous Amount Due	\$801.20
Payment 02/11/2022	-801.20
Balance Forward	0.00
Current Charges	688.15
Amount Due	\$688.15

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	28 kVA
Meter Number: I90987442	
Current Meter Read	02/21/2022 32565
Previous Meter Read	01/23/2022 23616
kWh Multiplier	1
kWh Usage	8,949
Demand	28 kVA

Current Electric Charges Detail

29 Day Billing Period From 01/23/2022 To 02/21/2022

Fixed Price

Actual Consumption * Price	8,949 kWh @ \$0.046880/kWh	419.53
Nodal Congestion Charge		1.15

TDSP Pass-Through Charges

From 01/24/2022 To 02/21/2022

TDSP Customer Charge		3.00
Delivery Point Charge		7.41
Distribution Charge (DUOS)	28 kVA @ \$4.449286/kVA	124.58
Nuclear Decommissioning Fee	28 kVA @ \$0.000714/kVA	0.02
Transmission Cost Recov Factor	28.30000 kVA @ \$3.894700/kVA	110.22
Energy Efficiency Cost Recovery		5.76
Utility - Other Credit		-0.13
Transition Charge	8,949 kWh @ \$-0.001101/kWh	-9.85
Storm Damage Cost Recovery		4.94
Transition Charge (TC5)		20.39

Total TDSP Pass-Through Charges

266.34

Taxes and Assessments

PUC Assessment		1.13
Total Taxes and Assessments		1.13

Current Charges

\$688.15

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



Date Due	03/14/2022
Amount Due	\$ 688.15

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

DO NOT PAY - YOUR CARD WILL BE CHARGED ON 03/14/2022



4001578466454

012100007096823142000000688150000006881520

1014820295

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: 123005995339

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.

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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: 213000476544

Questions or Comments?

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

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

Table with 2 columns: Date Due (04/11/2022), Amount Due (\$ 1,344.79)

DO NOT PAY - Your card will be charged on 04/11/2022

Account Summary

Billing Date: Mar 25, 2022

Account Summary table with 2 columns: Description, Amount. Includes Previous Amount Due, Payment, Balance Forward, Current Charges, and Amount Due.

7165

Account: 73 117 800 - 0



Summary table with 2 columns: Date Due (04/11/2022), Amount Due (\$ 1,344.79)

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 04/11/2022

4001518367630

012100007311780004000001344790000013447900

22338 44677

Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
Invoice Number: 213000476544

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		53 kVA
Meter Number: I87108022		
Current Meter Read	03/22/2022	11592
Previous Meter Read	02/21/2022	11407
kWh Multiplier		96
kWh Usage		17,760
Demand		53 kVA

Current Electric Charges Detail

29 Day Billing Period From 02/21/2022 To 03/22/2022

Fixed Price			
Actual Consumption * Price	17,760 kWh @ \$0.046880/kWh		832.59
Nodal Congestion Charge			20.01
TDSP Pass-Through Charges		From 02/22/2022 To 03/22/2022	
TDSP Customer Charge			3.00
DeliveryPoint Charge			7.41
DistributionCharge (DUOS)	53 kVA @ \$4.449434/kVA		235.82
NuclearDecommissioningFee	53 kVA @ \$0.000566/kVA		0.03
TransmissionCost Recov Factor	52.80000 kVA @ \$3.299432/kVA		174.21
Energy Efficiency Cost Recovery			13.05
Utility - Other Credit			-0.24
Transition Charge	17,760 kWh @ \$-0.001101/kWh		-19.55
Storm Damage Cost Recovery			9.35
Transition Charge (TC5)			40.48
Total TDSP Pass-Through Charges			463.56
Taxes and Assessments			
Gross Receipts Tax ReimbursementCharge			26.43
PUC Assessment			2.20
Total Taxes and Assessments			28.63
Current Charges			\$1,344.79
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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Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT

Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT

Invoice Number: 213000476544

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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.



CARD PAYMENT

Reliant Account: 70 968 231 - 4

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

Invoice Number: 407000218606

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 (04/11/2022), Amount Due (\$ 723.80)

DO NOT PAY - Your card will be charged on 04/11/2022

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: Mar 25, 2022

Table with 2 columns: Description (Previous Amount Due, Payment, Balance Forward, Current Charges, Amount Due) and Amount (\$688.15, -688.15, 0.00, 723.80, \$723.80)

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 (Demand, Meter Number, Current Meter Read, Previous Meter Read, kWh Multiplier, kWh Usage, Demand) and Value (30 kVA, 42094, 32565, 1, 9,529, 30 kVA)

Current Electric Charges Detail

29 Day Billing Period From 02/21/2022 To 03/22/2022

Fixed Price

Table with 3 columns: Description (Actual Consumption* Price, Nodal Congestion Charge) and Amount (9,529 kWh @ \$0.046880/kWh, 446.72, 10.52)

TDSP Pass-Through Charges

From 02/22/2022 To 03/22/2022

Table with 3 columns: Description (TDSP Customer Charge, DeliveryPoint Charge, DistributionCharge (DUOS), NuclearDecommissioningFee, TransmissionCost Recov Factor, Energy Efficiency Cost Recovery, Utility - Other Credit, Transition Charge, Storm Damage Cost Recovery, Transition Charge (TC5)) and Amount (3.00, 7.41, 133.48, 0.02, 98.09, 7.00, -0.14, -10.49, 5.29, 21.72)

Total TDSP Pass-Through Charges

265.38

Taxes and Assessments

Table with 2 columns: Description (PUC Assessment, Total Taxes and Assessments) and Amount (1.18, 1.18)

Current Charges

\$723.80

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



Table with 2 columns: Date Due (04/11/2022), Amount Due (\$ 723.80)

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 04/11/2022

4001258231434

01210000709682314800000072380000007238050

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: 407000218606

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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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: 369000657156

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 (05/09/2022), Amount Due (\$ 1,427.01)

DO NOT PAY - Your card will be charged on 05/09/2022

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: Apr 23, 2022

Table with 2 columns: Description (Previous Amount Due, Payment, Balance Forward, Current Charges, Amount Due), Amount (\$1,344.79, -1,344.79, 0.00, 1,427.01, \$1,427.01)

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

Table with 3 columns: Description (Demand, Meter Number, Current Meter Read, Previous Meter Read, kWh Multiplier, kWh Usage, Demand), Value (50 kVA, 187108022, 04/20/2022 11790, 03/22/2022 11592, 96, 19,008, 50 kVA)

Current Electric Charges Detail

29 Day Billing Period From 03/22/2022 To 04/20/2022

Fixed Price

Table with 3 columns: Description (Actual Consumption* Price, Nodal Congestion Charge), Value (19,008 kWh @ \$0.046880/kWh, 42.46)

TDSP Pass-Through Charges

From 03/23/2022 To 04/20/2022

Table with 3 columns: Description (TDSP Customer Charge, Delivery Point Charge, Distribution Charge (DUOS), Nuclear Decommissioning Fee, Transmission Cost Recov Factor, Energy Efficiency Cost Recovery, Utility - Other Credit, Storm Damage Cost Recovery, Transition Charge (TC5)), Value (3.00, 7.41, 222.47, 0.03, 164.71, 13.97, -0.23, 8.82, 43.32)

Total TDSP Pass-Through Charges

463.50

Taxes and Assessments

Table with 3 columns: Description (Gross Receipts Tax Reimbursement Charge, PUC Assessment, Total Taxes and Assessments), Value (27.64, 2.31, 29.95)

Current Charges

\$1,427.01

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: 73 117 800 - 0



Table with 2 columns: Date Due (05/09/2022), Amount Due (\$ 1,427.01)

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

DO NOT PAY - YOUR CARD WILL BE CHARGED ON 05/09/2022



0490074253710

012100007311780004000001427010000014270100

58396 116701

Reliant Account: 73 117 800 - 0
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Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Invoice Number: 369000657156

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

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

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

You can apply for the applicable designation, which affords certain protections. Please contact Reliant for more information. Critical Care Residential Customer and Chronic Condition Residential Customer designations require an application your physician completes and submits to your transmission and distribution utility (TDU) on your behalf. Critical Load Public Safety Customer and Critical Load Industrial Customer designations require you to complete an application with your TDU.

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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: 363000685662

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 (05/09/2022), Amount Due (\$ 723.58)

DO NOT PAY - Your card will be charged on 05/09/2022

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: Apr 23, 2022

Table with 2 columns: Description, Amount. Rows include Previous Amount Due (\$723.80), Payment (-723.80), Balance Forward (0.00), Current Charges (723.58), Amount Due (\$723.58)

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 (28 kVA), Meter Number (I90987442), Current Meter Read (51520), Previous Meter Read (42094), kWh Multiplier (1), kWh Usage (9,426), Demand (28 kVA)

Current Electric Charges Detail

29 Day Billing Period From 03/22/2022 To 04/20/2022

Fixed Price

Table with 3 columns: Description, Value, Unit. Rows include Actual Consumption* Price (9,426 kWh @ \$0.046880/kWh, 441.89), Nodal Congestion Charge (20.30)

TDSP Pass-Through Charges

From 03/23/2022 To 04/20/2022

Table with 3 columns: Description, Value, Unit. Rows include TDSP Customer Charge (3.00), DeliveryPoint Charge (7.41), DistributionCharge (DUOS) (28 kVA @ \$4.449286/kVA, 124.58), Nuclear DecommissioningFee (28 kVA @ \$0.000714/kVA, 0.02), TransmissionCost Recov Factor (27.88000 kVA @ \$3.299498/kVA, 91.99), Energy Efficiency Cost Recovery (6.93), Utility - Other Credit (-0.13), Storm Damage Cost Recovery (4.94), Transition Charge (TC5) (21.48)

Total TDSP Pass-Through Charges

260.22

Taxes and Assessments

Table with 3 columns: Description, Value, Unit. Rows include PUC Assessment (1.17), Total Taxes and Assessments (1.17)

Current Charges

\$723.58

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.

7165

Account: 70 968 231 - 4



Table with 2 columns: Date Due (05/09/2022), Amount Due (\$ 723.58)

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

DO NOT PAY - YOUR CARD WILL BE CHARGED ON 05/09/2022



4001927985584

012100007096823142000000723580000007235820

10-349 208689

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: 363000685662

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

You can apply for the applicable designation, which affords certain protections. Please contact Reliant for more information. Critical Care Residential Customer and Chronic Condition Residential Customer designations require an application your physician completes and submits to your transmission and distribution utility (TDU) on your behalf. Critical Load Public Safety Customer and Critical Load Industrial Customer designations require you to complete an application with your TDU.

* 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.



CARD PAYMENT

Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT

Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT

Invoice Number: 120006219053

Questions or Comments?

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

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

Table with 2 columns: Date Due (06/08/2022), Amount Due (\$ 1,801.88)

DO NOT PAY - Your card will be charged on 06/08/2022

Account Summary table with columns: Description, Amount. Includes Billing Date: May 23, 2022. Total Amount Due: \$1,801.88

7165

Account: 73 117 800 - 0



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



Summary table with 2 columns: Date Due (06/08/2022), Amount Due (\$ 1,801.88)

DO NOT PAY - YOUR CARD WILL BE CHARGED ON 06/08/2022

4001279386878

012100007311780009000001801880000018018840

856/1711

Reliant Account: 73 117 800 - 0
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Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
Invoice Number: 120006219053

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 61 kVA

Meter Number: I87108022

Current Meter Read	05/19/2022	12039
Previous Meter Read	04/20/2022	11790
kWh Multiplier		96
kWh Usage		23,904
Demand		61 kVA

Current Electric Charges Detail

29 Day Billing Period From 04/20/2022 To 05/19/2022

Fixed Price

Actual Consumption * Price	23,904 kWh @ \$0.046880/kWh	1,120.62
Nodal Congestion Charge		56.35

Prior Period Pass-Thru Charges

	From 03/22/2022 To 04/20/2022	
Ancillary Services Obligation Adj		20.00

Total Prior Period Pass-Thru Charges

20.00

TDSP Pass-Through Charges

	From 04/21/2022 To 05/19/2022	
TDSP Customer Charge		3.00
Delivery Point Charge		7.41
Transition Charge (TC5)		54.48
Storm Damage Cost Recovery		10.76
Utility - Other Credit		-0.28
Energy Efficiency Cost Recovery		17.57
Transmission Cost Recov Factor	61.44000 kVA @ \$3.299479/kVA	202.72
Nuclear Decommissioning Fee	61 kVA @ \$0.000656/kVA	0.04
Distribution Charge (DUOS)	61 kVA @ \$4.449344/kVA	271.41

Total TDSP Pass-Through Charges

567.11

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		34.89
PUC Assessment		2.91

Total Taxes and Assessments

37.80

Current Charges**\$1,801.88**

The average price you paid for electric service this month (per kWh)	\$0.000
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Your current plan is effective through your meter read on or after February 28, 2025.
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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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Reliant Account: 73 117 800 - 0
--

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Invoice Number: 120006219053

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: 308001036756

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 (06/08/2022), Amount Due (\$ 875.09)

DO NOT PAY - Your card will be charged on 06/08/2022

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: May 23, 2022

Account Summary table with 2 columns: Description, Amount. Includes Previous Amount Due (\$723.58), Payment (05/09/2022) (-723.58), Balance Forward (0.00), Current Charges (875.09), and Amount Due (\$875.09).

7165

Account: 70 968 231 - 4



Summary table with 2 columns: Date Due (06/08/2022), Amount Due (\$ 875.09)

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 06/08/2022

4001977605033

012100007096823149000000875090000008750940

1067/2133

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
Invoice Number: 308001036756

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 32 kVA
Meter Number: I90987442
 Current Meter Read 05/19/2022 63035
 Previous Meter Read 04/20/2022 51520
 kWh Multiplier 1
 kWh Usage 11,515
 Demand 32 kVA

Current Electric Charges Detail

29 Day Billing Period From 04/20/2022 To 05/19/2022

Fixed Price			
Actual Consumption* Price	11,515 kWh @ \$0.046880/kWh		539.82
Nodal Congestion Charge			25.99
Prior Period Pass-Thru Charges		From 03/22/2022 To 04/20/2022	
Ancillary Services Obligation Adj			9.81
Total Prior Period Pass-Thru Charges			9.81
TDSP Pass-Through Charges		From 04/21/2022 To 05/19/2022	
TDSP Customer Charge			3.00
Delivery Point Charge			7.41
Transition Charge (TC5)			26.24
Storm Damage Cost Recovery			5.64
Utility - Other Credit			-0.15
Energy Efficiency Cost Recovery			8.46
Transmission Cost Recov Factor	31.84000 kVA @ \$3.299623/kVA		105.06
Nuclear Decommissioning Fee	32 kVA @ \$0.000625/kVA		0.02
Distribution Charge (DUOS)	32 kVA @ \$4.449375/kVA		142.38
Total TDSP Pass-Through Charges			298.06
Taxes and Assessments			
PUC Assessment			1.41
Total Taxes and Assessments			1.41
Current Charges			\$875.09
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.

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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Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Invoice Number: 308001036756

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: 73 117 800 - 0

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

Invoice Number: 407000251848

Questions or Comments?

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

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

Date Due	Amount Due
07/11/2022	\$ 2,342.70

DO NOT PAY - Your card will be charged on 07/11/2022

Account Summary

Billing Date: Jun 23, 2022

Previous Amount Due	\$1,801.88
Payment 06/08/2022	-1,801.88
Balance Forward	0.00
Current Charges	2,342.70
Amount Due	\$2,342.70

Important Info About Your Charges

Beginning with this billing cycle, you will see an additional line item labeled "AncillaryServiceObligationAdj: 7/21-2/22." Please visit NRG.com/TexasCharges for more info.

7165

Account: 73 117 800 - 0



Date Due	07/11/2022
Amount Due	\$ 2,342.70

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 07/11/2022

4002148140199

012100007311780005000002342700000023427080

900218603

Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Invoice Number: 407000251848

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 74 kVA

Meter Number: I87108022

Current Meter Read	06/20/2022	12367
Previous Meter Read	05/19/2022	12039
kWh Multiplier		96
kWh Usage		31,488
Demand		74 kVA

Current Electric Charges Detail

32 Day Billing Period From 05/19/2022 To 06/20/2022

Fixed Price

Actual Consumption* Price	31,488 kWh @ \$0.046880/kWh	1,476.16
Nodal Congestion Charge		69.04

Prior Period Pass-Thru Charges

	From 04/20/2022 To 05/19/2022	
Ancillary Services Obligation Adj		63.50
Total Prior Period Pass-Thru Charges		63.50

TDSP Pass-Through Charges

	From 05/20/2022 To 06/20/2022	
TDSP Customer Charge		3.00
Delivery Point Charge		7.41
Transition Charge (TC5)		71.76
Storm Damage Cost Recovery		6.53
Utility - Other Credit		-0.17
Energy Efficiency Cost Recovery		23.14
Transmission Cost Recov Factor	73.92000 kVA @ \$3.299513/kVA	243.90
Nuclear Decommissioning Fee	74 kVA @ \$0.000541/kVA	0.04
Distribution Charge (DUOS)	74 kVA @ \$4.449459/kVA	329.26
Total TDSP Pass-Through Charges		684.87

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	45.35
PUC Assessment	3.78
Total Taxes and Assessments	49.13

Current Charges

	\$2,342.70
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.

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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Reliant Account: 73 117 800 - 0
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Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Invoice Number: 407000251848

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.

Hurricane Preparedness: Hurricane Season is June 1 - Nov. 30

Preparedness Checklist:

- Make an Evacuation Plan. Find activated evacuation routes here: DriveTexas.org or by dialing (800) 452-9292. Call 2-1-1 to find out if you live in an evacuation zone.
- Sign-Up for Emergency Alerts. Make sure your device is enabled to receive Wireless Emergency Alerts (WEAs).
- Prepare an Emergency Supply Kit. Learn how to build an emergency kit here: <https://www.ready.gov/build-a-kit>
- Review Your Home Insurance Policy.
- Register with State of Texas Emergency Assistance Registry (STEAR): <https://STEAR.tdem.texas.gov> or by dialing 2-1-1 if you live in evacuation zone and:
 - have a disability or medical needs and do not have a car or other vehicle to use in an evacuation.
 - have a disability or medical needs and do not have friends or family to help in an evacuation. **STEAR Registry information collected is confidential**

Hurricane Preparedness Online Resources:

Texas Division of Emergency Management Website: www.tdem.texas.gov
 Texas Department of State Health Services: www.texasready.gov
 American Red Cross: www.redcross.org
 U.S. Department of Homeland Security: www.ready.gov
 Office of the Texas Governor Greg Abbott: www.gov.texas.gov



CARD PAYMENT

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC

Account Name: HARRIS COUNTY EMERGENCY SERVICES DI

Invoice Number: 332000925105

Questions or Comments?

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

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

Table with 2 columns: Date Due (07/11/2022), Amount Due (\$ 1,091.64)

DO NOT PAY - Your card will be charged on 07/11/2022

Account Summary

Billing Date: Jun 23, 2022

Account Summary table with items: Previous Amount Due (\$875.09), Payment 06/08/2022 (-875.09), Balance Forward (0.00), Current Charges (1,091.64), Amount Due (\$1,091.64)

Important Info About Your Charges
Beginning with this billing cycle, you will see an additional line item labeled "AncillaryServiceObligationAdj: 7/21-2/22." Please visit NRG.com/TexasCharges for more info.

7165

Account: 70 968 231 - 4



Table with 2 columns: Date Due (07/11/2022), Amount Due (\$ 1,091.64)

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 07/11/2022

0890090082656

012100007096823145000001091640000010916480

8330 16659

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
Invoice Number: 332000925105

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 38 kVA

Meter Number: I90987442

Current Meter Read	06/20/2022	77480
Previous Meter Read	05/19/2022	63035
kWh Multiplier		1
kWh Usage		14,445
Demand		38 kVA

Current Electric Charges Detail

32 Day Billing Period From 05/19/2022 To 06/20/2022

Fixed Price

Actual Consumption* Price	14,445 kWh @ \$0.046880/kWh	677.18
Nodal Congestion Charge		31.05

Prior Period Pass-Thru Charges

From 04/20/2022 To 05/19/2022	
Ancillary Services Obligation Adj	30.03

Total Prior Period Pass-Thru Charges

30.03

TDSP Pass-Through Charges

From 05/20/2022 To 06/20/2022	
TDSP Customer Charge	3.00
Delivery Point Charge	7.41
Transition Charge (TC5)	32.92
Storm Damage Cost Recovery	3.35
Utility - Other Credit	-0.09
Energy Efficiency Cost Recovery	10.62
Transmission Cost Recov Factor	37.98000 kVA @ \$3.299368/kVA
Nuclear Decommissioning Fee	38 kVA @ \$0.000526/kVA
Distribution Charge (DUOS)	38 kVA @ \$4.449474/kVA
	169.08

Total TDSP Pass-Through Charges

351.62

Taxes and Assessments

PUC Assessment	1.76
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Total Taxes and Assessments

1.76

Current Charges

\$1,091.64

The average price you paid for electric service this month (per kWh)	\$0.000
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Your current plan is effective through your meter read on or after February 28, 2025.

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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: 332000925105

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Hurricane Preparedness: Hurricane Season is June 1 - Nov. 30

Preparedness Checklist:

- Make an Evacuation Plan. Find activated evacuation routes here: DriveTexas.org or by dialing (800) 452-9292. Call 2-1-1 to find out if you live in an evacuation zone.
- Sign-Up for Emergency Alerts. Make sure your device is enabled to receive Wireless Emergency Alerts (WEAs).
- Prepare an Emergency Supply Kit. Learn how to build an emergency kit here: <https://www.ready.gov/build-a-kit>
- Review Your Home Insurance Policy.
- Register with State of Texas Emergency Assistance Registry (STEAR): <https://STEAR.tdem.texas.gov> or by dialing 2-1-1 if you live in evacuation zone and:
 - have a disability or medical needs and do not have a car or other vehicle to use in an evacuation.
 - have a disability or medical needs and do not have friends or family to help in an evacuation. **STEAR Registry information collected is confidential**

Hurricane Preparedness Online Resources:

Texas Division of Emergency Management Website: www.tdem.texas.gov

Texas Department of State Health Services: www.texasready.gov

American Red Cross: www.redcross.org

U.S. Department of Homeland Security: www.ready.gov

Office of the Texas Governor Greg Abbott: www.gov.texas.gov



CARD PAYMENT

Reliant Account: 73 117 800 - 0

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

Invoice Number: 364000726659

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
08/08/2022	\$ 2,481.12

DO NOT PAY - Your card will be charged on 08/08/2022

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: Jul 23, 2022

Previous Amount Due	\$2,342.70
Payment 07/11/2022	-2,342.70
Balance Forward	0.00
Current Charges	2,481.12
Amount Due	\$2,481.12

7165

Account: 73 117 800 - 0



Date Due	08/08/2022
Amount Due	\$ 2,481.12

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 08/08/2022

0160080173299

012100007311780005000002481120000024811280

1334/2667

Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
Invoice Number: 364000726659

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		75 kVA
Meter Number: I87108022		
Current Meter Read	07/20/2022	12703
Previous Meter Read	06/20/2022	12367
kWh Multiplier		96
kWh Usage		32,256
Demand		75 kVA

Current Electric Charges Detail

30 Day Billing Period From 06/20/2022 To 07/20/2022

Fixed Price		
Actual Consumption* Price	32,256 kWh @ \$0.046880/kWh	1,512.16
Nodal Congestion Charge		2.53
AncillaryServiceObligationAdj7/21-2/22		177.70
Prior Period Pass-Thru Charges		
From 05/19/2022 To 06/20/2022		
Ancillary Services Obligation Adj		48.18
Total Prior Period Pass-Thru Charges		
		48.18
TDSP Pass-Through Charges		
From 06/21/2022 To 07/20/2022		
TDSP Customer Charge		3.00
DeliveryPoint Charge		7.41
Transition Charge (TC5)		73.51
Energy Efficiency Cost Recovery		23.71
TransmissionCost Recov Factor	74.88000 kVA @ \$3.299546/kVA	247.07
NuclearDecommissioningFee	75 kVA @ \$0.000667/kVA	0.05
DistributionCharge(DUOS)	75 kVA @ \$4.449467/kVA	333.71
Total TDSP Pass-Through Charges		
		688.46
Taxes and Assessments		
Gross Receipts Tax ReimbursementCharge		48.08
PUC Assessment		4.01
Total Taxes and Assessments		
		52.09
Current Charges		
		\$2,481.12
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.

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: 358000757755

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 (08/08/2022), Amount Due (\$ 1,210.63)

DO NOT PAY - Your card will be charged on 08/08/2022

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: Jul 23, 2022

Table with 2 columns: Description (Previous Amount Due, Payment, Balance Forward, Current Charges, Amount Due) and Amount (\$1,091.64, -1,091.64, 0.00, 1,210.63, \$1,210.63)

#7165

Account: 70 968 231 - 4



Table with 2 columns: Date Due (08/08/2022), Amount Due (\$ 1,210.63)

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 08/08/2022

4002088608361

012100007096823140000001210630000012106340

991537198305

Reliant Account: 70 968 231 - 4
--

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Invoice Number: 358000757755

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 42 kVA

Meter Number: I90987442

Current Meter Read	07/20/2022	92758
Previous Meter Read	06/20/2022	77480
kWh Multiplier		1
kWh Usage		15,278
Demand		42 kVA

Current Electric Charges Detail

30 Day Billing Period From 06/20/2022 To 07/20/2022

Fixed Price

Actual Consumption* Price	15,278 kWh @ \$0.046880/kWh	716.23
Nodal Congestion Charge		1.14
AncillaryServiceObligationAdj7/21-2/22		87.51

Prior Period Pass-Thru Charges

From 05/19/2022 To 06/20/2022

Ancillary Services Obligation Adj

21.61

Total Prior Period Pass-Thru Charges

21.61

TDSP Pass-Through Charges

From 06/21/2022 To 07/20/2022

TDSP Customer Charge

3.00

DeliveryPoint Charge

7.41

DistributionCharge(DUOS)

42 kVA @ \$4.449524/kVA

186.88

NuclearDecommissioningFee

42 kVA @ \$0.000714/kVA

0.03

TransmissionCost Recov Factor

42.07000 kVA @ \$3.299501/kVA

138.81

Energy Efficiency Cost Recovery

11.23

Transition Charge (TC5)

34.82

Total TDSP Pass-Through Charges

382.18

Taxes and Assessments

PUC Assessment

1.96

Total Taxes and Assessments

1.96

Current Charges

\$1,210.63

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.

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

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC

Account Name: HARRIS COUNTY EMERGENCY SERVICES DI

Invoice Number: 363000742148

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 (09/07/2022), Amount Due (\$ 2,153.74)

DO NOT PAY - Your card will be charged on 09/07/2022

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: Aug 22, 2022

Account Summary table with 2 columns: Description, Amount. Includes Previous Amount Due, Payment, Balance Forward, Current Charges, and Amount Due.

#7165

Account: 73 117 800 - 0



Summary table with 2 columns: Date Due (09/07/2022), Amount Due (\$ 2,153.74)

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 09/07/2022

0990084308743

012100007311780002000002153740000021537420

62811/12561

Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Invoice Number: 363000742148

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 72 kVA

Meter Number: I87108022

Current Meter Read	08/18/2022	13008
Previous Meter Read	07/20/2022	12703
kWh Multiplier		96
kWh Usage		29,280
Demand		72 kVA

Current Electric Charges Detail

29 Day Billing Period From 07/20/2022 To 08/18/2022

Fixed Price

Actual Consumption* Price	29,280 kWh @ \$0.046880/kWh	1,372.65
Nodal Congestion Charge		0.83

Prior Period Pass-Thru Charges

From 06/20/2022 To 07/20/2022

Ancillary Services Obligation Adj		78.49
Total Prior Period Pass-Thru Charges		78.49

TDSP Pass-Through Charges

From 07/21/2022 To 08/18/2022

TDSP Customer Charge		3.00
Delivery Point Charge		7.41
Distribution Charge (DUOS)	72 kVA @ \$4.449444/kVA	320.36
Nuclear Decommissioning Fee	72 kVA @ \$0.000556/kVA	0.04
Transmission Cost Recov Factor	72 kVA @ \$3.299444/kVA	237.56
Energy Efficiency Cost Recovery Factor (EECRF)		21.52
Transition Charge (TC5)		66.73
Total TDSP Pass-Through Charges		656.62

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		41.68
PUC Assessment		3.47
Total Taxes and Assessments		45.15

Current Charges		\$2,153.74
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The average price you paid for electric service this month (per kWh)		\$0.000
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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: 312001130246

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 (09/07/2022), Amount Due (\$ 1,014.95)

DO NOT PAY - Your card will be charged on 09/07/2022

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 table with Billing Date: Aug 22, 2022. Rows include Previous Amount Due, Payment, Balance Forward, Current Charges, and Amount Due (\$1,014.95).

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 35 kVA
Meter Number: I90987442
Current Meter Read 08/18/2022 6663
Previous Meter Read 07/20/2022 92758
kWh Multiplier 1
kWh Usage 13,905
Demand 35 kVA

Current Electric Charges Detail

29 Day Billing Period From 07/20/2022 To 08/18/2022

Table of electric charges including Fixed Price, Prior Period Pass-Thru Charges, TDSP Pass-Through Charges, and Taxes and Assessments. Total Current Charges: \$1,014.95.

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

7165 (handwritten)

Account: 70 968 231 - 4



Table with 2 columns: Date Due (09/07/2022), Amount Due (\$ 1,014.95)

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 09/07/2022

0140084766215

012100007096823148000001014950000010149550

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: 312001130246

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.

Hurricane Preparedness: Hurricane Season is June 1 - Nov. 30

Preparedness Checklist:

- Make an Evacuation Plan. Find activated evacuation routes here: DriveTexas.org or by dialing (800) 452-9292. Call 2-1-1 to find out if you live in an evacuation zone.
- Sign-Up for Emergency Alerts. Make sure your device is enabled to receive Wireless Emergency Alerts (WEAs).
- Prepare an Emergency Supply Kit. Learn how to build an emergency kit here: <https://www.ready.gov/build-a-kit>
- Review Your Home Insurance Policy.
- Register with State of Texas Emergency Assistance Registry (STEAR): <https://STEAR.tdem.texas.gov/> or by dialing 2-1-1 if you live in evacuation zone and:
 - have a disability or medical needs and do not have a car or other vehicle to use in an evacuation.
 - have a disability or medical needs and do not have friends or family to help in an evacuation. **STEAR Registry information collected is confidential**

Hurricane Preparedness Online Resources:

Texas Division of Emergency Management Website: www.tdem.texas.gov

Texas Department of State Health Services: www.texasready.gov

American Red Cross: www.redcross.org

U.S. Department of Homeland Security: www.ready.gov

Office of the Texas Governor Greg Abbott: www.gov.texas.gov

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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: 176003363817

Questions or Comments?

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

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

Date Due	Amount Due
10/11/2022	\$ 2,044.56

DO NOT PAY - Your card will be charged on 10/11/2022

Account Summary

Billing Date: Sep 22, 2022

Previous Amount Due	\$2,153.74
Payment 09/07/2022	-2,153.74
Balance Forward	0.00
Current Charges	2,044.56
Amount Due	\$2,044.56

TX05

7165

Account: 73 117 800 - 0



Date Due	10/11/2022
Amount Due	\$ 2,044.56

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 10/11/2022

0150085679234

012100007311780005000002044560000020445680

40108 80215

Reliant Account: 73 117 800 - 0
--

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
Invoice Number: 176003363817

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	09/19/2022	13299
Previous Meter Read	08/18/2022	13008
kWh Multiplier		96
kWh Usage		27,936
Demand		67 kVA

Current Electric Charges Detail

32 Day Billing Period From 08/18/2022 To 09/19/2022

Fixed Price

Actual Consumption* Price	27,936 kWh @ \$0.046880/kWh	1,309.64
Nodal Congestion Charge		1.30
Market Securitization (Debt) Financing-Default - Aug		1.03

Prior Period Pass-Thru Charges

Ancillary Services Obligation Adj	From 07/20/2022 To 08/18/2022	21.85
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Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges	From 08/19/2022 To 09/19/2022	21.85
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TDSP Customer Charge

TDSP Customer Charge		3.00
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Delivery Point Charge		7.41
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Transition Charge (TC5)		63.67
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Energy Efficiency Cost Recovery Factor (EECRF)		20.53
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Distribution Cost Recovery Factor		15.16
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Transmission Cost Recov Factor	67.20000 kVA @ \$3.868452/kVA	259.96
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Nuclear Decommissioning Fee	67 kVA @ \$0.000597/kVA	0.04
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Distribution Charge (DUOS)	67 kVA @ \$4.449403/kVA	298.11
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Total TDSP Pass-Through Charges		667.88
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Taxes and Assessments		
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Gross Receipts Tax Reimbursement Charge		39.56
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PUC Assessment		3.30
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Total Taxes and Assessments		42.86
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Current Charges		\$2,044.56
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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: 417000260225

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
10/11/2022	\$ 1,020.71

DO NOT PAY - Your card will be charged on 10/11/2022

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: Sep 22, 2022

Previous Amount Due	\$1,014.95
Payment 09/07/2022	-1,014.95
Balance Forward	0.00
Current Charges	1,020.71
Amount Due	\$1,020.71

#7165

Account: 70 968 231 - 4



Date Due	10/11/2022
Amount Due	\$ 1,020.71

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 10/11/2022

0860103857964

012100007096823146000001020710000010207170

970219403

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
Invoice Number: 417000260225

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 09/19/2022 20855
 Previous Meter Read 08/18/2022 6663
 kWh Multiplier 1
 kWh Usage 14,192
 Demand 34 kVA

Current Electric Charges Detail

32 Day Billing Period From 08/18/2022 To 09/19/2022

Fixed Price			
Actual Consumption * Price	14,192 kWh @ \$0.046880/kWh		665.32
Nodal Congestion Charge			0.65
Market Securitization(Debt) Financing-Default - Aug			0.49
Prior Period Pass-Thru Charges		From 07/20/2022 To 08/18/2022	
Ancillary Services Obligation Adj			10.22
Total Prior Period Pass-Thru Charges			10.22
TDSP Pass-Through Charges		From 08/19/2022 To 09/19/2022	
TDSP Customer Charge			3.00
Delivery Point Charge			7.41
Transition Charge (TC5)			32.34
Energy Efficiency Cost Recovery Factor (EECRF)			10.43
Distribution Cost Recovery Factor			7.69
Transmission Cost Recov Factor	33.66000 kVA @ \$3.868390/kVA		130.21
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			342.38
Taxes and Assessments			
PUC Assessment			1.65
Total Taxes and Assessments			1.65
Current Charges			\$1,020.71
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: 251000032292

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
11/07/2022	\$ 1,675.10

DO NOT PAY - Your card will be charged on 11/07/2022

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, 2022

Previous Amount Due	\$2,044.56
Payment 10/11/2022	-2,044.56
Balance Forward	0.00
Current Charges	1,675.10
Amount Due	\$1,675.10

7165

Account: 73 117 800 - 0



Date Due	11/07/2022
Amount Due	\$ 1,675.10

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 11/07/2022

1100082144335

012100007311780007000001675100000016751060

1732134641

Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Invoice Number: 251000032292

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		61 kVA
Meter Number: I87108022		
Current Meter Read	10/18/2022	13524
Previous Meter Read	09/19/2022	13299
kWh Multiplier		96
kWh Usage		21,600
Demand		61 kVA

Current Electric Charges Detail

29 Day Billing Period From 09/19/2022 To 10/18/2022

Fixed Price

Actual Consumption* Price	21,600 kWh @ \$0.046880/kWh	1,012.61
Nodal Congestion Charge		8.93
Market Securitization(Debt) Financing- Default - Sep		1.09

Prior Period Pass-Thru Charges

From 08/18/2022 To 09/19/2022		
Market Securitization-Uplift		9.67
Ancillary Services Obligation Adj		9.17
Total Prior Period Pass-Thru Charges		18.84

TDSP Pass-Through Charges

From 09/20/2022 To 10/18/2022		
TDSP Customer Charge		3.00
Delivery Point Charge		7.41
Transition Charge (TC5)		49.23
Energy Efficiency Cost Recovery Factor (EECRF)		15.88
Distribution Cost Recovery Factor		13.80
Transmission Cost Recov Factor	61.44000 kVA @ \$3.868490/kVA	237.68
Nuclear Decommissioning Fee	61 kVA @ \$0.000656/kVA	0.04
Distribution Charge (DUOS)	61 kVA @ \$4.449344/kVA	271.41
Total TDSP Pass-Through Charges		598.45

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		32.47
PUC Assessment		2.71
Total Taxes and Assessments		35.18

Current Charges

	\$1,675.10
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.

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.

* 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.



Reliant Account: 73 117 800 - 0
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Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Invoice Number: 251000032292

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.

Hurricane Preparedness: Hurricane Season is June 1 - Nov. 30

Preparedness Checklist:

- Make an Evacuation Plan. Find activated evacuation routes here: DriveTexas.org or by dialing (800) 452-9292. Call 2-1-1 to find out if you live in an evacuation zone.
- Sign-Up for Emergency Alerts. Make sure your device is enabled to receive Wireless Emergency Alerts (WEAs).
- Prepare an Emergency Supply Kit. Learn how to build an emergency kit here: <https://www.ready.gov/build-a-kit>
- Review Your Home Insurance Policy.
- Register with State of Texas Emergency Assistance Registry (STEAR): <https://STEAR.tdem.texas.gov> or by dialing 2-1-1 if you live in evacuation zone and:
 - have a disability or medical needs and do not have a car or other vehicle to use in an evacuation.
 - have a disability or medical needs and do not have friends or family to help in an evacuation. **STEAR Registry information collected is confidential**

Hurricane Preparedness Online Resources:

Texas Division of Emergency Management Website: www.tdem.texas.gov

Texas Department of State Health Services: www.texasready.gov

American Red Cross: www.redcross.org

U.S. Department of Homeland Security: www.ready.gov

Office of the Texas Governor Greg Abbott: www.gov.texas.gov

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

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

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

You can apply for the applicable designation, which affords certain protections. Please contact Reliant for more information. Critical Care Residential Customer and Chronic Condition Residential Customer designations require an application your physician completes and submits to your transmission and distribution utility (TDU) on your behalf. Critical Load Public Safety Customer and Critical Load Industrial Customer designations require you to complete an application with your TDU.



CARD PAYMENT

Reliant Account: 70 968 231 - 4

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

Invoice Number: 309001228283

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
11/07/2022	\$ 884.99

DO NOT PAY - Your card will be charged on 11/07/2022

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, 2022

Previous Amount Due	\$1,020.71
Payment 10/11/2022	-1,020.71
Balance Forward	0.00
Current Charges	884.99
Amount Due	\$884.99

7165

Account: 70 968 231 - 4



Date Due	11/07/2022
Amount Due	\$ 884.99

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 11/07/2022

0390078567679

012100007096823142000000884990000008849920

28267156533

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: 309001228283

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	10/18/2022	32251
Previous Meter Read	09/19/2022	20855
kWh Multiplier		1
kWh Usage		11,396
Demand		34 kVA

Current Electric Charges Detail

29 Day Billing Period From 09/19/2022 To 10/18/2022

Fixed Price

Actual Consumption* Price	11,396 kWh @ \$0.046880/kWh	534.24
Nodal Congestion Charge		4.58
Market Securitization(Debt) Financing- Default - Sep		0.57

Prior Period Pass-Thru Charges

From 08/18/2022 To 09/19/2022

Market Securitization-Uplift	4.77
Ancillary Services Obligation Adj	4.62
Total Prior Period Pass-Thru Charges	9.39

Total Prior Period Pass-Thru Charges

TDSP Pass-Through Charges From 09/20/2022 To 10/18/2022

TDSP Customer Charge	3.00
Delivery Point Charge	7.41
Transition Charge (TC5)	25.97
Energy Efficiency Cost Recovery Factor(EECRF)	8.38
Distribution Cost Recovery Factor	7.69
Transmission Cost Recov Factor	33.87000 kVA @ \$3.868320/kVA 131.02
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	334.77

Taxes and Assessments

PUC Assessment	1.44
Total Taxes and Assessments	1.44

Current Charges

\$884.99

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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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: 309001228283

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- **Sign-Up for Emergency Alerts.** Make sure your device is enabled to receive Wireless Emergency Alerts (WEAs).
- **Prepare an Emergency Supply Kit.** Learn how to build an emergency kit here: <https://www.ready.gov/build-a-kit>
- **Review Your Home Insurance Policy.**
- **Register with State of Texas Emergency Assistance Registry (STEAR):** <https://STEAR.tdem.texas.gov> or by dialing 2-1-1 if you live in evacuation zone and:
 - have a disability or medical needs and do not have a car or other vehicle to use in an evacuation.
 - have a disability or medical needs and do not have friends or family to help in an evacuation. **STEAR Registry information collected is confidential**

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American Red Cross: www.redcross.org

U.S. Department of Homeland Security: www.ready.gov

Office of the Texas Governor Greg Abbott: www.gov.texas.gov

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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: 245000040958

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
12/07/2022	\$ 1,465.70

DO NOT PAY - Your card will be charged on 12/07/2022

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 21, 2022

Previous Amount Due	\$1,675.10
Payment 11/07/2022	-1,675.10
Balance Forward	0.00
Current Charges	1,465.70
Amount Due	\$1,465.70

7165

Account: 73 117 800 - 0



Date Due	12/07/2022
Amount Due	\$ 1,465.70

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 12/07/2022

1400091938796

012100007311780008000001465700000014657050

24832140953



Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Invoice Number: 245000040958

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Hurricane Preparedness Guidelines:

IF YOU ARE UNDER A HURRICANE WARNING, FIND SAFE SHELTER RIGHT AWAY

When a hurricane is 36 hours from arriving:

- Turn on your TV or radio in order to get the latest weather updates and emergency instructions.
- Restock your emergency preparedness kit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies. <https://www.ready.gov/build-a-kit>

When a hurricane is 18-36 hours from arriving

- Bookmark your city or county website for quick access to storm updates and emergency instructions.
- Bring loose, lightweight objects inside that could become projectiles in high winds (e.g., patio furniture, garbage cans); anchor objects that would be unsafe to bring inside (e.g., propane tanks); and trim or remove trees close enough to fall on the building.

When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/county website every 30 minutes in order to get the latest weather updates and emergency instructions.
- Charge your cell phone now so you will have a full battery in case you lose power.

When a hurricane is 6 hours from arriving

- If you're not in an area that is recommended for evacuation, plan to stay at home or where you are and let friends and family know where you are.
- Close storm shutters, and stay away from windows. Flying glass from broken windows could injure you.
- Turn your refrigerator or freezer to the coldest setting and open only when necessary. If you lose power, food will last longer. Keep a thermometer in the refrigerator to be able to check the food temperature when the power is restored.

Survive DURING

- If told to evacuate, do so immediately. Do not drive around barricades.
- If sheltering during high winds, go to a FEMA safe room, ICC 500 storm shelter, or a small, interior, windowless room or hallway on the lowest floor that is not subject to flooding.
- If trapped in a building by flooding, go to the highest level of the building. Do not climb into a closed attic. You may become trapped by rising flood water.

Be safe AFTER

- Listen to authorities for information and special instructions.
- Do not touch electrical equipment if it is wet or if you are standing in water. If it safe to do so, turn off electricity at the main breaker or fuse box to prevent electric shock.
- Avoid wading in flood water, which can contain dangerous debris. Underground or downed power lines can also electrically charge the water.

Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Invoice Number: 245000040958

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

ESI ID:
 1008901006901155560116

Electric Usage Detail

Demand 53 kVA
Meter Number: I87108022
 Current Meter Read 11/16/2022 13716
 Previous Meter Read 10/18/2022 13524
 kWh Multiplier 96
 kWh Usage 18,432
 Demand 53 kVA

Current Electric Charges Detail

29 Day Billing Period From 10/18/2022 To 11/16/2022

Fixed Price

Actual Consumption * Price 18,432 kWh @ \$0.046880/kWh 864.09
 Nodal Congestion Charge 27.64
 Market Securitization(Debt) Financing- Default - Oct 1.15
 Market SecuritizationDefault 1/1/22- 6/30/22 5.10

Prior Period Pass-Thru Charges

From 09/19/2022 To 10/18/2022
 Ancillary Services Obligation Adj 18.86

Total Prior Period Pass-Thru Charges

18.86

TDSP Pass-Through Charges

From 10/19/2022 To 11/16/2022

TDSP Customer Charge 3.00
 Delivery Point Charge 7.41
 Transition Charge (TC5) 42.01
 Energy Efficiency Cost Recovery Factor(EECRF) 13.55
 Distribution Cost Recovery Factor 11.99
 Transmission Cost Recov Factor 52.80000 kVA @ \$3.868371/kVA 204.25
 Nuclear Decommissioning Fee 53 kVA @ \$0.000566/kVA 0.03
 Distribution Charge (DUOS) 53 kVA @ \$4.449434/kVA 235.82

Total TDSP Pass-Through Charges

518.06

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 28.43
 PUC Assessment 2.37

Total Taxes and Assessments

30.80

Current Charges

\$1,465.70

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: 332000995724

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
12/07/2022	\$ 764.75

DO NOT PAY - Your card will be charged on 12/07/2022

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 21, 2022

Previous Amount Due	\$884.99
Payment 11/07/2022	-884.99
Balance Forward	0.00
Current Charges	764.75
Amount Due	\$764.75

7165

Account: 70 968 231 - 4



Date Due	12/07/2022
Amount Due	\$ 764.75

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 12/07/2022

0530078259633

01210000709682314900000076475000007647540



Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT

Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT

Invoice Number: 332000995724

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When a hurricane is 18-36 hours from arriving

- Bookmark your city or county website for quick access to storm updates and emergency instructions.
- Bring loose, lightweight objects inside that could become projectiles in high winds (e.g., patio furniture, garbage cans); anchor objects that would be unsafe to bring inside (e.g., propane tanks); and trim or remove trees close enough to fall on the building.

When a hurricane is 6-18 hours from arriving

- Turn on your TV/radio, or check your city/county website every 30 minutes in order to get the latest weather updates and emergency instructions.
- Charge your cell phone now so you will have a full battery in case you lose power.

When a hurricane is 6 hours from arriving

- If you're not in an area that is recommended for evacuation, plan to stay at home or where you are and let friends and family know where you are.
- Close storm shutters, and stay away from windows. Flying glass from broken windows could injure you.
- Turn your refrigerator or freezer to the coldest setting and open only when necessary. If you lose power, food will last longer. Keep a thermometer in the refrigerator to be able to check the food temperature when the power is restored.

Survive DURING

- If told to evacuate, do so immediately. Do not drive around barricades.
- If sheltering during high winds, go to a FEMA safe room, ICC 500 storm shelter, or a small, interior, windowless room or hallway on the lowest floor that is not subject to flooding.
- If trapped in a building by flooding, go to the highest level of the building. Do not climb into a closed attic. You may become trapped by rising flood water.

Be safe AFTER

- Listen to authorities for information and special instructions.
- Do not touch electrical equipment if it is wet or if you are standing in water. If it safe to do so, turn off electricity at the main breaker or fuse box to prevent electric shock.
- Avoid wading in flood water, which can contain dangerous debris. Underground or downed power lines can also electrically charge the water.

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Invoice Number: 332000995724

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 29 kVA
Meter Number: I90987442
 Current Meter Read 11/16/2022 41874
 Previous Meter Read 10/18/2022 32251
 kWh Multiplier 1
 kWh Usage 9,623
 Demand 29 kVA

Current Electric Charges Detail

29 Day Billing Period From 10/18/2022 To 11/16/2022

Fixed Price			
Actual Consumption * Price	9,623 kWh @ \$0.046880/kWh		451.13
Nodal Congestion Charge			14.19
Market Securitization(Debt) Financing- Default - Oct			0.62
Market SecuritizationDefault 1/1/22- 6/30/22			2.50
Prior Period Pass-Thru Charges		From 09/19/2022 To 10/18/2022	
Ancillary Services Obligation Adj			9.73
Total Prior Period Pass-Thru Charges			9.73
TDSP Pass-Through Charges		From 10/19/2022 To 11/16/2022	
TDSP Customer Charge			3.00
Delivery Point Charge			7.41
Transition Charge (TC5)			21.93
Energy Efficiency Cost Recovery Factor(EECRF)			7.07
Distribution Cost Recovery Factor			6.56
Transmission Cost Recov Factor	28.52000 kVA @ \$3.868513/kVA		110.33
Nuclear Decommissioning Fee	29 kVA @ \$0.000690/kVA		0.02
Distribution Charge (DUOS)	29 kVA @ \$4.449310/kVA		129.03
Total TDSP Pass-Through Charges			285.35
Taxes and Assessments			
PUC Assessment			1.23
Total Taxes and Assessments			1.23
Current Charges			\$764.75
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.

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.

* 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.