

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

CARD PAYMENT

Reliant Account: 73 117 800 - 0

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

Invoice Number: 206000732788

Date Due	Amount Due	
01/09/2023	\$ 1,509.90	

DO NOT PAY - Your card will be charged on 01/09/2023

Account Summary	Billing Date: Dec 22, 2022	
Previous Amount Due Payment 12/07/2022		\$1,465.70 § -1,465.70
Balance Forward		0.00
Current Charges		1,509.90
Amount Due		\$1.509.90

Important Info About Your Charges

Beginning with this billing cycle, you will see an additional line item labeled "Market Securitization: Default 1/1/22-6/30/22." Please visit NRG.com/TexasCharges for more info.

7165



Date Due	01/09/2023
Amount Due	\$ 1,509.90

***DO NOT PAY - YOUR CARD WILL BE

CHARGED ON 01/09/2023***



0750125138644

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



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

Invoice Number: 206000732788

Service Address:		Current Electric Charges Detail		
1210 DELL DALE ST		33 Day Billing Period From 11/16/2022 To	12/19/2022	
CHANNELVIEW TX 77530-2402		Fixed Price		949.60
		Actual Consumption* Price	20,256 kWh @ \$0.046880/kWh	8.12
For outages or emergencies		Nodal Congestion Charge		0.12
call CenterPoint Energy at		Prior Period Pass-Thru Charges	From 10/18/2022 To 11/16/2022	0.10
1-800-332-7143		Firm Fuel Supply Service		0.10
ESI ID:		Ancillary Services Obligation Adj		14.85
1008901006901155560116		Total Prior Period Pass-Thru Charges		14.95
		TDSP Pass-Through Charges	From 11/17/2022 To 12/19/2022	0.00
Electric Usage Detail		TDSP Customer Charge		3.00
Demand	51 kVA	Delivery Point Charge		7.41
Meter Number: 187108022		Transition Charge (TC5)		7.29
Current Meter Read 12/19/2022	13927	Transition Charge (TC5)		37.63
Previous Meter Read 11/16/2022	13716	Energy Efficiency Cost Recovery Factor	(EECRF)	14.89
kWh Multiplier	96	Distribution Cost Recovery Factor		11.54
kWh Usage	20,256	Transmission Cost Recov Factor	50.88000 kVA @ \$3.868514/kVA	196.83
Demand	51 kVA	Nuclear Decommissioning Fee	51 kVA @ \$0.000588/kVA	0.03
Domana		Distribution Charge (DUOS)	51 kVA @ \$4.449412/kVA	226.92
		Total TDSP Pass-Through Charges		505.54
		Taxes and Assessments		
		Gross Receipts Tax Reimbursement Ch	arge	29.25
		PUC Assessment		2.44
		Total Taxes and Assessments		31.69
		Current Charges		\$1,509.90
		The average price you paid for electric ser	vice this month (per kWh)	\$0.000

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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.

^{*} 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.



Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
Invoice Number: 206000732788

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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: 420000288297

Date Due	Amount Due
01/09/2023	\$ 817.70

DO NOT PAY - Your card will be charged on 01/09/2023

Account Summary	Billing Date: Dec 22, 2022	
Previous Amount Due Payment 12/07/2022		\$764.75 ⋚ -764.75
		0.00
Balance Forward Current Charges		817.70
Amount Due		\$817.70

Important Info About Your Charges

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Account: 70 968 231 - 4

Date Due	01/09/2023
Amount Due	\$ 817.70

DO NOT PAY - YOUR CARD WILL BE CHARGED ON 01/09/2023



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



Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
Invoice Number: 420000288297

Service Address:			Current Electric Charges Detail	il 12/19/2022	
16229 MARKET ST CHANNELVIEW TX 77	530-4473		33 Day Billing Period From 11/16/2022To Fixed Price Actual Consumption* Price	10,999 kWh @ \$0.046880/kWh	515.63
For outages or emergen call CenterPoint Energy 1-800-332-7143			Nodal Congestion Charge Prior Period Pass-Thru Charges Firm Fuel Supply Service	From 10/18/2022 To 11/16/2022	3.93 0.05
ESI ID: 1008901001900756240	0113		Ancillary Services Obligation Adj Total Prior Period Pass-Thru Charges	5 44447/0000 To 42/40/2022	7.56 7.61
Electric Usage De	02	57 kVA	TDSP Pass-Through Charges TDSP Customer Charge Delivery Point Charge	From 11/17/2022 To 12/19/2022	3.00 7.41 3.56
Meter Number: 190987 Current Meter Read Previous Meter Read kWh Multiplier kWh Usage Demand	12/06/2022 11/16/2022	48614 41874 1 6,740 29 kVA	Transition Charge (TC5) Transition Charge (TC5) Energy Efficiency Cost Recovery Factor Distribution Cost Recovery Factor Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS) Total TDSP Pass-Through Charges Taxes and Assessments PUC Assessment Total Taxes and Assessments	28.60000 kVA @ \$3.868531/kVA 29 kVA @ \$0.000690/kVA 29 kVA @ \$4.449310/kVA	20.91 8.08 6.56 110.64 0.02 129.03 289.21 1.32
			Current Charges The average price you paid for electric set	rvice this month (per kWh)	\$817.70 \$0.000
Meter Number: 133599 Current Meter Read Previous Meter Read kWh Multiplier kWh Usage Demand	32442 12/19/2022 12/06/2022	4259 0 1 4,259 28KVA			

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Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
Invoice Number: 420000288297

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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: 366000790781

Date Due	Amount Due
02/21/2023	\$ 1,695.17

DO NOT PAY - Your card will be charged on 02/21/2023

Account Summary	Billing Date: Feb 2, 2023	
Previous Amount Due	\$1,50	09.90 09.90
Payment 01/09/2023	-1,50)9.90
Balance Forward		0.00
Current Charges	1,69	95.17
Amount Due	\$1.60	95 17

Important Info About Your Charges

Beginning with this billing cycle and continuing through March 2023, you will see an additional line item labeled "Firm Fuel Supply Service." Please visit NRG.com/TexasCharges for more info.

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RELIANT PO BOX 650475 DALLAS TX 75265-0475 Account: 73 117 800 - 0

Date Due	02/21/2023
Amount Due	\$ 1,695.17

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 02/21/2023

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

Invoice Number: 366000790781

		Current Electric Charges Detail		s:	Service Address:
	35 Day Billing Period From 12/19/2022 To 01/23/2023				1210 DELL DALE ST
		Fixed Price			CHANNELVIEW TX 77
1,039.6 11.3 0.8	22,176 kWh @ \$0.046880/kWh	Actual Consumption* Price Nodal Congestion Charge Market Securitization(Debt) Financing- Def		encies	For outages or emerger call CenterPoint Energy
0.0	From 11/16/2022 To 12/19/2022	Prior Period Pass-Thru Charges			1-800-332-7143
1.68 4.74	110111111012022101211012022	Firm Fuel Supply Service Ancillary Services Obligation Adj		60116	ESI ID: 100890100690115556
6.4		Total Prior Period Pass-Thru Charges		Detail	Electric Usage Do
	From 12/20/2022 To 01/23/2023	TDSP Pass-Through Charges	62 kVA	Jotan	Demand
3.00		TDSP Customer Charge	02 KVA		Demand
7.41		Delivery Point Charge			Meter Number: 187108
43.18 16.30	Transition Charge (TC5) Energy Efficiency Cost Recovery Factor(EECRF)		14158	01/23/2023	Current Meter Read
14.03	ECKF)	Distribution Cost Recovery Factor	13927 96	12/19/2022	Previous Meter Read
241.39	62.40000 kVA @ \$3.868429/kVA	Transmission Cost Recovery Factor	96 22.176		kWh Multiplier kWh Usage
0.04	62 kVA @ \$0.000645/kVA	Nuclear Decommissioning Fee	62 kVA		Demand
275.86	62 kVA @ \$4.449355/kVA	Distribution Charge (DUOS)	02 RVA		Demand
601.2	02 KVA @ \$4.443035/KVA	Total TDSP Pass-Through Charges			
001.2		Taxes and Assessments			
32.99	ge	Gross Receipts Tax Reimbursement Cha			
2.75	5-	PUC Assessment			
35.7		Total Taxes and Assessments			
\$1,695.1		Current Charges			
\$0.00	ce this month (per kWh)	The average price you paid for electric servi			

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

Invoice Number: 366000790781

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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: 184003048130

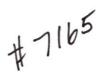
Date Due	Amount Due	
02/21/2023	\$ 935.74	

DO NOT PAY - Your card will be charged on 02/21/2023

Account Summary	Billing Date: Feb 2, 2023	
Previous Amount Due		\$817.70 \$
Payment 01/09/2023		-817.70
Balance Forward		0.00
Current Charges		935.74
Amount Due		\$935.74

Important Info About Your Charges

Beginning with this billing cycle and continuing through March 2023, you will see an additional line item labeled "Firm Fuel Supply Service." Please visit NRG.com/TexasCharges for more info.





RELIANT PO BOX 650475 DALLAS TX 75265-0475 Account: 70 968 231 - 4

Date Due	02/21/2023
Amount Due	\$ 935.74

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 02/21/2023

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

Invoice Number: 184003048130

Service Address:		Current Electric Charges Deta	il	
16229 MARKET ST		35 Day Billing Period From 12/19/2022 To	01/23/2023	
CHANNELVIEW TX 77530-4473		Fixed Price		
		Actual Consumption* Price	12,568 kWh @ \$0.046880/kWh	589.19
For outages or emergencies call CenterPoint Energy at		Nodal Congestion Charge		5.67
1-800-332-7143		Market Securitization(Debt) Financing-D		0.44
		Prior Period Pass-Thru Charges	From 11/16/2022 To 12/19/2022	
ESI ID:		Firm Fuel Supply Service		0.92
1008901001900756240113		Ancillary Services Obligation Adj		2.51
Electric Heade Detail		Total Prior Period Pass-Thru Charges		3.43
Electric Usage Detail	0411/4	TDSP Pass-Through Charges	From 12/20/2022 To 01/23/2023	
Demand	34 kVA	TDSP Customer Charge		3.00
Meter Number: I335992442		Delivery Point Charge		7.41
Current Meter Read 01/23/2023	16827	Transition Charge (TC5)		24.47
Previous Meter Read 12/19/2022	4259	Energy Efficiency Cost Recovery Factor	r(EECRF)	9.24
kWh Multiplier	1	Distribution Cost Recovery Factor		7.69
kWh Usage	12,568	Transmission Cost Recov Factor	34.22000 kVA @ \$3.868498/kVA	132.38
Demand	34 kVA	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		335.49
		Taxes and Assessments		
		PUC Assessment		1.52
		Total Taxes and Assessments		1.52
		Current Charges		\$935.74
		The average price you paid for electric set	rvice this month (per kWh)	\$0.000
		Your current plan is effective through	your meter read on or after February 28, 2	025.

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Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
Invoice Number: 184003048130

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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: 215000466304

Date Due	Amount Due
03/13/2023	\$ 1,537.00

DO NOT PAY - Your card will be charged on 03/13/2023

Account Summary	Billing Date: Feb 24, 2023	
Previous Amount Due		31,695.17 ខ្ល
Payment 02/21/2023		-1,695.17 ^F
Balance Forward		0.00
Current Charges		1,537.00
Amount Due		51,537.00

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RELIAN⊤ PO BOX 650475 DALLAS TX 75265-0475 Account: 73 117 800 - 0

Date Due	03/13/2023		
Amount Due	\$ 1,537.00		

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 03/13/2023

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

Invoice Number: 215000466304

Service Address:		Current Electric Charges Detail		
1210 DELL DALE ST		29 Day Billing Period From 01/23/2023 To 02/2	1/2023	
CHANNELVIEW TX 77530-2402		Fixed Price		
Tax autonos ar amarganaisa		Actual Consumption* Price	18,816 kWh @ \$0.046880/kWh	882.09
For outages or emergencies		Nodal Congestion Charge		1.66
call CenterPoint Energy at 1-800-332-7143		Market Securitization (Debt) Financing-Default		0.64
1-800-332-7 143		Prior Period Pass-Thru Charges	From 12/19/2022 To 01/23/2023	
ESI ID:		Firm Fuel Supply Service		1.82
1008901006901155560116		Market Securitization-Uplift		17.73
Eleatria IIIaana Datail		Ancillary Services Obligation Adj		45.68
Electric Usage Detail	1222121 00	Total Prior Period Pass-Thru Charges		65.23
Demand	58 kVA	TDSP Pass-Through Charges	From 01/24/2023 To 02/21/2023	
Meter Number: I87108022		TDSP Customer Charge		3.00
Current Meter Read 02/21/2023	14354	Delivery Point Charge		7.41
Previous Meter Read 01/23/2023	14158	Transition Charge (TC5)		36.63
Wh Multiplier	96	Energy Efficiency Cost Recovery Factor (EEC	RF)	13.83
	18,816	Distribution Cost Recovery Factor		13.12
Demand	58 kVA	Transmission Cost Recov Factor	57.60000 kVA @ \$3.868403/kVA	222.82
		Nuclear Decommissioning Fee	58 kVA @ \$0.000690/kVA	0.04
		Distribution Charge (DUOS)	58 kVA @ \$4.449483/kVA	258.07
		Total TDSP Pass-Through Charges		554.92
		Taxes and Assessments		
		Gross Receipts Tax Reimbursement Charge		29.96
		PUC Assessment		2.50
		Total Taxes and Assessments		32.46
		Current Charges		\$1,537.00
		The average price you paid for electric service the	his month (per kWh)	\$0.000

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Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
Invoice Number: 215000466304

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Multiple Bills Notice- You are receiving more than one invoice in a 30-day period for operational reasons. Please remit the total amount shown by the due date indicated on this invoice. If you require additional time to pay, please contact one of our customer care representatives at 1-877-505-3833. We apologize for any inconvenience this may have caused you.



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 PUCT Certificate 10007

CARD PAYMENT

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC

Account Name: HARRIS COUNTY EMERGENCY SERVICES DI Invoice Number: 190001806774

Date Due	Amount Due
03/13/2023	\$ 776.49

DO NOT PAY - Your card will be charged on 03/13/2023

Account Summary	Billing Date: Feb 24, 2023	
Previous Amount Due Payment 02/21/2023	-	\$935.74 [∞] -935.74
Balance Forward		0.00
Current Charges		776.49
Amount Due		\$776.49





RELIANT PO BOX 650475 DALLAS TX 75265-0475

Date Due	03/13/2023	
Amount Due	\$ 776.49	

Account: 70 968 231 - 4

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 03/13/2023

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

Invoice Number: 190001806774

Service Address:		Current Electric Charges Deta	il	
16229 MARKET ST		29 Day Billing Period From 01/23/2023 To	02/21/2023	
CHANNELVIEW TX 77530-4473		Fixed Price		
		Actual Consumption* Price	9,060 kWh @ \$0.046880/kWh	424.73
For outages or emergencies		Nodal Congestion Charge		0.70
call CenterPoint Energy at 1-800-332-7143		Market Securitization (Debt) Financing-De		0.36
		Prior Period Pass-Thru Charges	From 12/19/2022 To 01/23/2023	
ESI ID:		Firm Fuel Supply Service		1.04
1008901001900756240113		Market Securitization-Uplift		10.17
Clastria Haara Datail		Ancillary Services Obligation Adj		22.00
Electric Usage Detail		Total Prior Period Pass-Thru Charges		33.21
Demand	33 kVA	TDSP Pass-Through Charges	From 01/24/2023 To 02/21/2023	
Meter Number: I335992442		TDSP Customer Charge		3.00
Current Meter Read 02/21/2023	25887	Delivery Point Charge		7.41
Previous Meter Read 01/23/2023	16827	Transition Charge (TC5)		17.64
kWh Multiplier	1	Energy Efficiency Cost Recovery Factor	r(EECRF)	6.66
kWh Usage	9,060	Distribution Cost Recovery Factor		7.47
Demand	33 kVA	Transmission Cost Recov Factor	32.88000 kVA @ \$3.868309/kVA	127.19
		Nuclear Decommissioning Fee	33 kVA @ \$0.000606/kVA	0.02
		Distribution Charge (DUOS)	33 kVA @ \$4.449394/kVA	146.83
		Total TDSP Pass-Through Charges		316.22
		Taxes and Assessments		
		PUC Assessment		1.27
		Total Taxes and Assessments		1.27
		Current Charges		\$776.49
		The average price you paid for electric ser	rvice this month (per kWh)	\$0.000

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

Invoice Number: 190001806774

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Mid Market Customer Support 713-537-5162 Mon-Fri 8:00am-5:30pm PUCT Certificate 10007

CARD PAYMENT

Reliant Account: 73 117 800 - 0

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

Invoice Number: 330001060024

Date Due	Amount Due
04/12/2023	\$ 1,400.38

DO NOT PAY - Your card will be charged on 04/12/2023

Account Summary	Billing Date: Mar 27, 2023
Previous Amount Due Payment 03/13/2023	\$1,537.00 § -1,537.00
Balance Forward	0.00
Current Charges	1,400.38
Amount Due	\$1,400.38

#7165



Reliant Energy P.O. Box 3228 HOUSTON TX 77253-3228 Account: 73 117 800 - 0

Date Due	04/12/2023	
Amount Due	\$ 1,400.38	

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 04/12/2023

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

invoice Number: 330001060024

Service Address:		Current Electric Charges Deta	il	
1210 DELL DALE ST		29 Day Billing Period From 02/21/2023 To	03/22/2023	
CHANNELVIEW TX 77530-2402		Fixed Price		
Tax and a second		Actual Consumption* Price	18,720 kWh @ \$0.046880/kWh	877.59
For outages or emergencies		Nodal Congestion Charge		3.13
call CenterPoint Energy at		Market Securitization (Debt) Financing-Dept.	efault - Feb	0.67
1-800-332-7143		Prior Period Pass-Thru Charges	From 01/23/2023 To 02/21/2023	
ESI ID:		Firm Fuel Supply Service		1.43
1008901006901155560116		Market Securitization-Uplift		12.69
		Ancillary Services Obligation Adj		7.62
Electric Usage Detail		Total Prior Period Pass-Thru Charges		21.74
Demand	50 kVA	TDSP Pass-Through Charges	From 02/22/2023 To 03/22/2023	
Meter Number: I87108022		TDSP Customer Charge		3.00
Current Meter Read 03/22/2023	14549	Delivery Point Charge		7.41
Previous Meter Read 02/21/2023	14354	Transition Charge (TC5)		36.45
kWh Multiplier	96	Energy Efficiency Cost Recovery Factor	r(EECRF)	18.12
kWh Usage	18.720	Distribution Cost Recovery Factor		11.3 1
Demand	50 kVA	Transmission Cost Recov Factor	49.92000 kVA @ \$3.384615/kVA	168.96
		Nuclear Decommissioning Fee	50 kVA @ \$0.000600/kVA	0.03
		Distribution Charge (DUOS)	50 kVA @ \$4.449400/kVA	222.47
		Total TDSP Pass-Through Charges		467.75
		Taxes and Assessments		
		Gross Receipts Tax Reimbursement Ch	narge	27.23
		PUC Assessment		2,27
		Total Taxes and Assessments		29.50
		Current Charges		\$1,400.38
		The average price you paid for electric ser	vice this month (per kWh)	\$0.000
		Your current plan is affective through	your meter read on or after February 28, 202	F.

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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Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
Invoice Number: 330001060024

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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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Mid Market Customer Support 713-537-5162 Mon-Fri 8:00am-5:30pm PUCT Certificate 10007

CARD PAYMENT

Reliant Account: 70 968 231 - 4

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

Invoice Number: 151004441590

Date Due	Amount Due
04/12/2023	\$ 755.90

DO NOT PAY - Your card will be charged on 04/12/2023

Account Summary	Billing Date: Mar 27, 2023	
Previous Amount Due		\$776.49
Payment 03/13/2023		-776.49 ^F
Balance Forward		0.00
Current Charges		755.90
Amount Due		\$755.90

7165



Reliant Energy P.O. Box 3228 HOUSTON TX 77253-3228 Account: 70 968 231 - 4

Date Due	04/12/2023	
Amount Due	\$ 755.90	

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 04/12/2023

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

Invoice Number: 151004441590

Service Address:		Current Electric Charges Deta	il	
16229 MARKET ST		29 Day Billing Period From 02/21/2023 To	03/22/2023	
CHANNELVIEW TX 77530-4473		Fixed Price		
For outages or emergencies		Actual Consumption* Price	9,850 kWh @ \$0.046880/kWh	461.77
call CenterPoint Energy at		Nodal Congestion Charge		1.51
1-800-332-7143		Market Securitization (Debt) Financing-De		0.34
		Prior Period Pass-Thru Charges	From 01/23/2023 To 02/21/2023	
ESI ID:		Firm Fuel Supply Service		0.70
1008901001900756240113		Market Securitization-Uplift		6.20
Electric Usage Detail		Ancillary Services Obligation Adj		3.24
-	001478	Total Prior Period Pass-Thru Charges		10.14
Demand	30 kVA	1001 1 200-11110 agn 0.141 goo	From 02/22/2023 To 03/22/2023	
Meter Number: I335992442		TDSP Customer Charge		3.00
Current Meter Read 03/22/2023	35737	Delivery Point Charge		7.41
Previous Meter Read 02/21/2023	25887	Transition Charge (TC5)	(Ellone)	19.18
kWh Multiplier	1	Energy Efficiency Cost Recovery Factor	(EECRF)	9.53
kWh Usage	9,850	Distribution Cost Recovery Factor		6.79
Demand	30 kVA	Transmission Cost Recov Factor	29.99000 kVA @ \$3.384461/kVA	101.50
		Nuclear Decommissioning Fee	30 kVA @ \$0.000667/kVA	0.02
		Distribution Charge (DUOS)	30 kVA @ \$4.449333/kVA	133.48
		Total TDSP Pass-Through Charges		280.91
		Taxes and Assessments		4.00
		PUC Assessment		1.23
		Total Taxes and Assessments		1.23
		Current Charges		\$755.90
		The average price you paid for electric ser	vice this month (per kWh)	\$0.000
		Your current plan is affective through	your meter read on or after February 28, 20	25

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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.

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Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
Invoice Number: 151004441590

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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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Mid Market Customer Support 713-537-5162 Mon-Fri 8:00am-5:30pm PUCT Certificate 10007

CARD PAYMENT

Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC

Account Name: HARRIS COUNTY EMERGENCY SERVICES DI Invoice Number: 178003364004

Date Due Amount Due 05/12/2023 \$ 1,584.44

DO NOT PAY - Your card will be charged on 05/12/2023

Account Summary	Billing Date: Apr 26, 2023	
Previous Amount Due		\$1,400.38 \(\frac{1}{2} \)
Payment 04/12/2023		-1,400.38
Balance Forward		0.00
Current Charges		1,584.44
Amount Due		\$1,584.44





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

Date Due	05/12/2023	
Amount Due	\$ 1,584.44	

Account: 73 117 800 - 0

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 05/12/2023

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

Invoice Number: 178003364004

Service Address:		Current Electric Charges Detail		
1210 DELL DALE ST		32 Day Billing Period From 03/22/2023 To 04/23	3/2023	
CHANNELVIEW TX 77530-2402		Fixed Price		
For outages or emergencies		Actual Consumption* Price	20,736 kWh @ \$0.046880/kWh	972.10
call CenterPoint Energy at		Nodal Congestion Charge		7.20
1-800-332-7143		Market Securitization(Debt) Financing-		0.36 30.37
		Market Securitization- Uplift Backbill	F 00/04/0000 T - 00/00/0000	30.37
ESI ID:		Prior Period Pass-Thru Charges	From 02/21/2023 To 03/22/2023	
008901006901155560116		Prior Period Pass-Thru Charges	From 02/21/2023 To 03/22/2023	1.15
Electric Usage Detail		Firm Fuel Supply Service		13.70
Demand	53 kVA	Market Securitization-Uplift Ancillary Services Obligation Adj		6.42
Demand	33 KVA	Total Prior Period Pass-Thru Charges		13.70
Meter Number: 187108022		Total Prior Period Pass-Thru Charges		7.57
Current Meter Read 04/23/2023	14765	TDSP Pass-Through Charges	From 03/23/2023 To 04/23/2023	7.01
Previous Meter Read 03/22/2023	14549 96	TDSP Customer Charge	110111 0012012020 10 0412012020	3.00
Wh Multiplier Wh Usage	20.736	Delivery Point Charge		7.41
Demand	53 kVA	Transition Charge (TC5)		40.37
remand	33 KVA	Energy Efficiency Cost Recovery Factor(EECF	RF)	20.07
		Temporary Emergency Electric Energy Facilitie		22.34
		Distribution Cost Recovery Factor		11.99
		Transmission Cost Recov Factor	52.80000 kVA @ \$3.384470/kVA	178.70
		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		519.73
		Taxes and Assessments		
		Gross Receipts Tax Reimbursement Charge		30.83
		PUC Assessment		2.58
		Total Taxes and Assessments		33.41
		Current Charges		\$1,584.44
		The average price you paid for electric service th	nis month (per kWh)	\$0.000
		Your current plan is effective through your	meter read on or after February 28, 2025.	

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Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
Invoice Number: 178003364004

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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.

Invoice Number: 383000658702



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 PUCT Certificate 10007

CARD PAYMENT

Reliant Account: 70 968 231 - 4

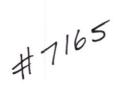
Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC

Account Name: HARRIS COUNTY EMERGENCY SERVICES DI

Date Due Amount Due 05/12/2023 \$ 777.81

DO NOT PAY - Your card will be charged on 05/12/2023

Account Summary	Billing Date: Apr 26, 2023	
Previous Amount Due Payment 04/12/2023		\$755.90 ⋚ -755.90
Balance Forward		0.00
Current Charges		777.81 🙎
Amount Due		\$777.81





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

Date Due	05/12/2023
Amount Due	\$ 777 81

Account: 70 968 231 - 4

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 05/12/2023

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

Invoice Number: 383000658702

vice Address:		Current Electric Charges Detail		
29 MARKET ST		32 Day Billing Period From 03/22/2023 To 04/23	3/2023	
NNELVIEW TX 77530-4473		Fixed Price		
		Actual Consumption* Price	10,481 kWh @ \$0.046880/kWh	491.35
outages or emergencies CenterPoint Energy at		Nodal Congestion Charge		3.42
0-332-7143		Market Securitization(Debt) Financing-		0.18
		Market Securitization- Uplift Backbill		3.4 0.15.8 0.63 7.23 3.22 7.3 3.80 7.41
IID:		Prior Period Pass-Thru Charges	From 02/21/2023 To 03/22/2023	
8901001900756240113		Prior Period Pass-Thru Charges	From 02/21/2023 To 03/22/2023	3.4 0.1 15.9 0.63 7.23 3.22 7.2 3.8 3.00 7.41 20.41 10.15 10.54
ctric Usage Detail		Firm Fuel Supply Service		
and	25 kVA	Market Securitization-Uplift		
iailu	ZJKVA	Ancillary Services Obligation Adj		
er Number: I335992442		Total Prior Period Pass-Thru Charges		
ent Meter Read 04/23/2023	46218	Total Prior Period Pass-Thru Charges	From 03/23/2023 To 04/23/2023	3.00
ious Meter Read 03/22/2023	35737	TDSP Pass-Through Charges TDSP Customer Charge	From 03/23/2023 10 04/23/2023	3.00
Multiplier	1	Delivery Point Charge		
Usage	10,481	Transition Charge (TC5)		
and	25 kVA	Energy Efficiency Cost Recovery Factor (EECI	RE)	
		Temporary Emergency Electric Energy Facilitie		
		Distribution Cost Recovery Factor	20 KVA @ 40.42 1000/KVA	5.66
		Transmission Cost Recov Factor	25.44000 kVA @ \$3.384434/kVA	86.10
		Nuclear Decommissioning Fee	25 kVA @ \$0.000800/kVA	0.02
		Distribution Charge (DUOS)	25 kVA @ \$4.449600/kVA	111.24
		Total TDSP Pass-Through Charges		254.53
		Taxes and Assessments		
		PUC Assessment		1.26
		Total Taxes and Assessments		1.26
		Current Charges		\$777.81
		The average price you paid for electric service th	is month (per kWh)	\$0.000

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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.

^{*} 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.



Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
Invoice Number: 383000658702

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.

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 TDLI.

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Mid Market Customer Support 713-537-5162 Mon-Fri 8:00am-5:30pm PUCT Certificate 10007

CARD PAYMENT

Reliant Account: 73 117 800 - 0

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

Invoice Number: 180003326552

Date Due	Amount Due	
06/12/2023	\$ 1,709.44	

DO NOT PAY - Your card will be charged on 06/12/2023

Account Summary	Billing Date: May 25, 2023	
Previous Amount Due		\$1,584.44 \(\frac{\pi}{2}\)
Payment 05/12/2023		-1,584.44
Balance Forward		0.00
Current Charges		1,709.44
Amount Due		\$1,709.44

¥7165



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

Date Due	06/12/2023
Amount Due	\$ 1,709.44

Account: 73 117 800 - 0

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 06/12/2023

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

Invoice Number: 180003326552

Service Address:		Current Electric Charges Detai	il	
1210 DELL DALE ST		29 Day Billing Period From 04/23/2023 To		
CHANNELVIEW TX 77530-2402		Fixed Price		
For outages or emergencies		Actual Consumption * Price	21,888 kWh @ \$0.046880/kWh	1,026.11
call CenterPoint Energy at		Nodal Congestion Charge		16.65
1-800-332-7143		Market Securitization (Debt) Financing-		0.31
		Prior Period Pass-Thru Charges	From 03/22/2023 To 04/23/2023	45.00
ESI ID:		Market Securitization- Uplift		15.26
1008901006901155560116		Ancillary Services Obligation Adj		13.57
Electric Usage Detail		Total Prior Period Pass-Thru Charges		28.83
_	CO I-1/A	TDSP Pass-Through Charges	From 04/24/2023 To 05/22/2023	
Demand	62 kVA	TDSP Customer Charge		3.00
Meter Number: I87108022		Delivery Point Charge		7.41
Current Meter Read 05/22/2023	14993	Transition Charge (TC5)	(FEODE)	42.62
Previous Meter Read 04/23/2023	14765	Energy Efficiency Cost Recovery Factor(21.19
Wh Multiplier	96	Temporary Emergency Electric Energy Fa	ecilities 62 kVA @ \$0.421452/kVA	26.13
kWh Usage	21,888	Distribution Cost Recovery Factor		14.03
Demand	62 kVA	Transmission Cost Recov Factor	62.40000 kVA @ \$3.384455/kVA	211.19
		Nuclear Decommissioning Fee	62 kVA @ \$0.000645/kVA	0.04
		Distribution Charge (DUOS)	62 kVA @ \$4.449355/kVA	275.86
		Total TDSP Pass-Through Charges		601.47
		Taxes and Assessments		20.00
		Gross Receipts Tax Reimbursement Cha	arge	33.29
		PUC Assessment		2.78
		Total Taxes and Assessments		36.07
		Current Charges		\$1,709.44
		The average price you paid for electric serv	vice this month (per kWh)	\$0.000
		Your current plan is effective through	your meter read on or after February 28, 2	02 <u>5</u> .

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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.

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

Invoice Number: 180003326552

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Mid Market Customer Support 713-537-5162 Mon-Fri 8:00am-5:30pm PUCT Certificate 10007

CARD PAYMENT

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC

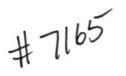
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI

Invoice Number: 386000648521

Date Due	Amount Due
06/12/2023	\$ 842.91

DO NOT PAY - Your card will be charged on 06/12/2023

Account Summary	Billing Date: May 25, 2023	
Previous Amount Due		\$777.81 \(\geq \)
Payment 05/12/2023		-777.81 ⁻
Balance Forward		0.00
Current Charges		842.91
Amount Due		\$842.91





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

Account:	70	968	231	- 4

Date Due	06/12/2023
Amount Due	\$ 842.91

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 06/12/2023

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

Invoice Number: 386000648521

	il	Current Electric (3:	Service Address:
		29 Day Billing Period Fro			16229 MARKET ST
		Fixed Price		7530-4473	CHANNELVIEW TX 77
506.02 8.50 0.16	10,794 kWh @ \$0.046880/kWh	Actual Consumption * P Nodal Congestion Char Market Securitization (D		encies	For outages or emergen call CenterPoint Energy 1-800-332-7143
	From 03/22/2023 To 04/23/2023	Prior Period Pass-Thre			
7.74		Market Securitization-			ESI ID:
6.69		Ancillary Services Obl		10113	1008901001900756240
14.43		Total Prior Period Pas)otail	Electric Usage De
	From 04/24/2023 To 05/22/2023	TDSP Pass-Through C	22 14/4	etan .	Demand
3.00		1 DOI Gustoffiel Offai	32 KVA		Demanu
7.41		Delivery Point Charge		92442	Meter Number: 133599
21.02	(FEODE)	57012 Transition Charge (TC		05/22/2023	Current Meter Read
10.45		46218 Energy Efficiency Cos	46218	04/23/2023	Previous Meter Read
13.49	acilities 32 kVA @ \$0.421563/kVA	1 Temporary Emergency	1		Wh Multiplier
7.24 107.42	24 74000 13/4 @ \$2 204070/3/4	10,794 Distribution Cost Reco 32 kVA Transmission Cost Rec	10,794		Wh Usage Demand
0.02	31.74000 kVA @ \$3.384373/kVA 32 kVA @ \$0.000625/kVA	Nuclear Decommission	32 KVA		emand
142.38	32 kVA @ \$4.449375/kVA	Distribution Charge (D			
312.43	32 KVA @ \$4.443373/KVA	Total TDSP Pass-Thro			
312.43		Taxes and Assessmen			
1.37					
1.37		Total Taxes and Asses			
\$842.91		Current Charges			
\$0.000	vice this month (per kWh)	The average price you p			
	vice this month (per kWh) your meter read on or after February 28, 202	Current Charges The average price you p			

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

Invoice Number: 386000648521

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Mid Market Customer Support 713-537-5162 Mon-Fri 8:00am-5:30pm PUCT Certificate 10007

CARD PAYMENT

Reliant Account: 73 117 800 - 0

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

Invoice Number: 182003239592

Date Due	Amount Due
07/12/2023	\$ 1,941.01

DO NOT PAY - Your card will be charged on 07/12/2023

Account Summary	Billing Date: Jun 26, 2023	
Previous Amount Due		\$1,709.44 \(\) -1,709.44
Payment 06/12/2023		-1,709.44
Balance Forward		0.00
Current Charges		1,941.01
Amount Due		\$1,941.01





Reliant Energy P.O. Box 3228 HOUSTON TX 77253-3228 Account: 73 117 800 - 0

Date Due	07/12/2023		
Amount Due	\$ 1,941.01		

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 07/12/2023

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

Invoice Number: 182003239592

Service Address:		Current Electric Charges Deta	il	
1210 DELL DALE ST		30 Day Billing Period From 05/22/2023 To	06/21/2023	
CHANNELVIEW TX 77530-2402		Fixed Price		
For outages or emergencies		Actual Consumption * Price	25,728 kWh @ \$0.046880/kWh	1,206.13
call CenterPoint Energy at		Nodal Congestion Charge		4.18
1-800-332-7143		Market Securitization (Debt) Financing- De		0.30
		Prior Period Pass-Thru Charges	From 04/23/2023 To 05/22/2023	
ESI ID:		Market Securitization- Uplift		14.32
1008901006901155560116		Ancillary Services Obligation Adj		20.78
Clastria Hanna Datail		Total Prior Period Pass-Thru Charges		35.10
Electric Usage Detail		TDSP Pass-Through Charges	From 05/23/2023 To 06/21/2023	
Demand	67 kVA	TDSP Customer Charge		3.00
Meter Number: I87108022		Delivery Point Charge		7.41
Current Meter Read 06/21/2023	15261	Transition Charge (TC5)		50.09
Previous Meter Read 05/22/2023	14993	Energy Efficiency Cost Recovery Factor	(EECRF)	24.90
kWh Multiplier	96	Temporary Emergency Electric Energy F	acilities 67 kVA @ \$0.421493/kVA	28.24
Wh Usage	25,728	Distribution Cost Recovery Factor		15.16
Demand	67 kVA	Transmission Cost Recov Factor	67.20000 kVA @ \$3.384524/kVA	227.44
		Nuclear Decommissioning Fee	67 kVA @ \$0.000597/kVA	0.04
		Distribution Charge (DUOS)	67 kVA @ \$4.449403/kVA	298.11
		Total TDSP Pass-Through Charges		654.39
		Taxes and Assessments		
		Gross Receipts Tax Reimbursement Ch	narge	37.76
		PUC Assessment		3.15
		Total Taxes and Assessments		40.91
		Current Charges		\$1,941.01
		The average price you paid for electric ser	vice this month (per kWh)	\$0.000
		Your current plan is effective through	your meter read on or after February 28, 20	025.

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

Invoice Number: 182003239592

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

- Make an Evacuation Plan. Find activated evacuation routes here: <u>DriveTexas.org</u> 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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Mid Market Customer Support 713-537-5162 Mon-Fri 8:00am-5:30pm PUCT Certificate 10007

CARD PAYMENT

Reliant Account: 70 968 231 - 4

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

Invoice Number: 420000349903

Date Due	Amount Due	
07/12/2023	\$ 964.51	

DO NOT PAY - Your card will be charged on 07/12/2023

Account Summary	Billing Date: Jun 26, 2023	
Previous Amount Due		\$842.91 §
Payment 06/12/2023		-842.91 F
Balance Forward		0.00
Current Charges		964.51
Amount Due		\$964.51





Reliant Energy P.O. Box 3228 HOUSTON TX 77253-3228 Account: 70 968 231 - 4

Date Due	07/12/2023	
Amount Due	\$ 964.51	

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 07/12/2023 A 30096 / 60191

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

Invoice Number: 420000349903

Service Address:		Current Electric Charges Deta	ail	
16229 MARKET ST		30 Day Billing Period From 05/22/2023 T	0.06/21/2023	
CHANNELVIEW TX 77530-4473		Fixed Price	0 00/2 1/2023	
For outages or emergencies call CenterPoint Energy at 1-800-332-7143		Actual Consumption * Price Nodal Congestion Charge Market Securitization (Debt) Financing- D	12,932 kWh @ \$0.046880/kWh	606.29 1.97 0.18
ESI ID:		Prior Period Pass-Thru Charges	From 04/23/2023 To 05/22/2023	0.13
1008901001900756240113		Market Securitization- Uplift Ancillary Services Obligation Adj		7.11 10.15
Electric Usage Detail Demand	34 kVA	Total Prior Period Pass-Thru Charges TDSP Pass-Through Charges	From 05/23/2023 To 06/21/2023	17.26
Weter Number: I335992442 Current Meter Read 06/21/2023	69944	TDSP Customer Charge Delivery Point Charge Transition Charge (TC5)		3.00 7.41 25.18
Previous Meter Read 05/22/2023	57012	Energy Efficiency Cost Recovery Factor	(EECRF)	12.52
Wh Multiplier Wh Usage	1 12,932	Temporary Emergency Electric Energy F Distribution Cost Recovery Factor	acilities 34 kVA @ \$0.421471/kVA	14.33 7.69
Demand	34 kVA	Transmission Cost Recov Factor Nuclear Decommissioning Fee	34.24000 kVA @ \$3.384638/kVA 34 kVA @ \$0.000588/kVA	115.89 0.02
		Distribution Charge (DUOS) Total TDSP Pass-Through Charges	34 kVA @ \$4.449412/kVA	151.28 337.32
		Taxes and Assessments PUC Assessment		
		Total Taxes and Assessments		1.56 1.56
		Current Charges		\$964.51
		The average price you paid for electric ser	vice this month (per kWh)	\$0.000
		Your current plan is effective through	your meter read on or after February 28, 20	25.

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

Invoice Number: 420000349903

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: <u>DriveTexas.org</u> 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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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 PUCT Certificate 10007

CARD PAYMENT

Reliant Account: 73 117 800 - 0

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

Invoice Number: 187002254339

Date Due	Amount Due	
08/11/2023	\$ 2,311.27	

DO NOT PAY - Your card will be charged on 08/11/2023

Account Summary	Billing Date: Jul 26, 2023	
Previous Amount Due Payment 07/12/2023		\$1,941.01 ½ -1,941.01
Balance Forward		0.00
Current Charges		2,311.27
Amount Due		\$2,311.27

#7165



Reliant Energy P.O. Box 3228 HOUSTON TX 77253-3228 Account: 73 117 800 - 0

Date Due	08/11/2023		
Amount Due	\$ 2,311.27		

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 08/11/2023

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

Invoice Number: 187002254339

Service Address:			Current Electric Charges Deta		
1210 DELL DALE ST			32 Day Billing Period From 06/21/2023 To	07/23/2023	
CHANNELVIEW TX 77530-	-2402		Fixed Price		4 440 45
For outages or emergencies			Actual Consumption * Price	30,912 kWh @ \$0.046880/kWh	1,449.15 5.14
call CenterPoint Energy at	,		Nodal Congestion Charge	ofoult lug	0.28
1-800-332-7143			Market Securitization (Debt) Financing- Deprior Period Pass-Thru Charges	From 05/22/2023 To 06/21/2023	0.20
			ERCOT Cont Reserve Serv (ECRS)	F10ff1 05/22/2023 10 06/21/2023	46.25
ESI ID:			Market Securitization- Uplift		14.03
1008901006901155560116	5		Ancillary Services Obligation Adj		28.13
Electric Usage Detai	il		Total Prior Period Pass-Thru Charges		88.41
Demand		73 kVA	TDSP Pass-Through Charges	From 06/22/2023 To 07/23/2023	00.41
Demand		13 KVA	TDSP Pass-Through Charges TDSP Customer Charge	F10111 00/22/2023 10 07/23/2023	3.00
Meter Number: I87108022			Delivery Point Charge		7.41
our or it motor i tous	//23/2023	15583	Transition Charge (TC5)		60.19
	3/21/2023	15261	Energy Efficiency Cost Recovery Factor	r/EECRE)	29.92
kWh Multiplier		96	Temporary Emergency Electric Energy F		30.77
kWh Usage		30,912	Distribution Cost Recovery Factor	acilities 75 kVA @ 40.421007/kVA	16.52
Demand		73 kVA	Transmission Cost Recov Factor	72.96000 kVA @ \$3.384457/kVA	246.93
			Nuclear Decommissioning Fee	73 kVA @ \$0.000548/kVA	0.04
			Distribution Charge (DUOS)	73 kVA @ \$4.449452/kVA	324.81
			Total TDSP Pass-Through Charges	70 KV/ @ \$4.410402/KV/	719.59
			Taxes and Assessments		, , , , ,
			Gross Receipts Tax Reimbursement Ch	narne	44.95
			PUC Assessment	la go	3.75
			Total Taxes and Assessments		48.70
			Current Charges		\$2,311.27
			The average price you paid for electric se	rvice this month (per kWh)	\$0.000
			Your current plan is effective through	your meter read on or after February 28, 2	025 .

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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Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
Invoice Number: 187002254339

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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.



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Mid Market Customer Support 713-537-5162 Mon-Fri 8:00am-5:30pm PUCT Certificate 10007

CARD PAYMENT

Reliant Account: 70 968 231 - 4

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

Invoice Number: 161003930118

Date Due	Amount Due
08/11/2023	\$ 1,224.92

DO NOT PAY - Your card will be charged on 08/11/2023

Account Summary	Billing Date: Jul 26, 2023
Previous Amount Due	\$964.51 💆
Payment 07/12/2023	-964.51 ^F
Balance Forward	0.00
Current Charges	1,224.92
Amount Due	\$1,224.92

#7165



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

Date Due	08/11/2023	
Amount Due	\$ 1,224.92	

Account: 70 968 231 - 4

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 08/11/2023

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

Invoice Number: 161003930118

Service Address:		Current Electric Charges Detail		
16229 MARKET ST		32 Day Billing Period From 06/21/2023 To	07/23/2023	
CHANNELVIEW TX 77530-4473		Fixed Price		
For outages or emergencies		Actual Consumption * Price	16,615 kWh @ \$0.046880/kWh	778.91
call CenterPoint Energy at		Nodal Congestion Charge		2.56
1-800-332-7143		Market Securitization (Debt) Financing- De		0.14
		Prior Period Pass-Thru Charges	From 05/22/2023 To 06/21/2023	00.10
ESI ID:		ERCOT Cont Reserve Serv (ECRS)		22.10
1008901001900756240113		Market Securitization- Uplift		7.07
Clastria Haarra Datail		Ancillary Services Obligation Adj		13.51
Electric Usage Detail	40.1144	Total Prior Period Pass-Thru Charges		42.68
Demand	40 kVA	TDSP Pass-Through Charges	From 06/22/2023 To 07/23/2023	
Meter Number: I335992442		TDSP Customer Charge		3.00
Current Meter Read 07/23/2023	86559	Delivery Point Charge		7.41
Previous Meter Read 06/21/2023	69944	Transition Charge (TC5)		32.35
kWh Multiplier	1	Energy Efficiency Cost Recovery Factor(EECRF)	16.08
kWh Usage	16,615	Temporary Emergency Electric Energy Fa	cilities 40 kVA @ \$0.421500/kVA	16.86
Demand	40 kVA	Distribution Cost Recovery Factor		9.05
		Transmission Cost Recov Factor	40.15000 kVA @ \$3.384558/kVA	135.89
		Nuclear Decommissioning Fee	40 kVA @ \$0.000500/kVA	0.02
		Distribution Charge (DUOS)	40 kVA @ \$4.449500/kVA	177.98
		Total TDSP Pass-Through Charges		398.64
		Taxes and Assessments		
		PUC Assessment		1.99
		Total Taxes and Assessments		1.99
		Current Charges		\$1,224.92
		The average price you paid for electric serv	ice this month (per kWh)	\$0.000

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Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
Invoice Number: 161003930118

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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.

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Mid Market Customer Support 713-537-5162 Mon-Fri 8:00am-5:30pm PUCT Certificate 10007

CARD PAYMENT

Reliant Account: 73 117 800 - 0

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

Invoice Number: 180003352907

Date Due	Amount Due
09/11/2023	\$ 2,254.31

DO NOT PAY - Your card will be charged on 09/11/2023

Account Summary	Billing Date: Aug 24, 2023	
Previous Amount Due		\$2,311.27 \(\) -2,311.27
Payment 08/11/2023		-2,311.27
Balance Forward		0.00
Current Charges		2,254.31
Amount Due		\$2,254.31





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

Date Due 09/11/2023

\$ 2,254.31

Account: 73 117 800 - 0

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 09/11/2023

Amount Due

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

Invoice Number: 180003352907

Service Address:			Current Electric Charges Deta	nil	
1210 DELL DALE ST			29 Day Billing Period From 07/23/2023 To		
CHANNELVIEW TX 7753	0-2402		Fixed Price		
For outages or emergence call CenterPoint Energy at 1-800-332-7143			Actual Consumption * Price Nodal Congestion Charge Market Securitization (Debt) Financing- D Prior Period Pass-Thru Charges		1,413.15 -12.36 0.25
ESI ID: 100890100690115556011 Electric Usage Deta	20200		ERCOT Cont Reserve Serv (ECRS) Market Securitization- Uplift Ancillary Services Obligation Adj Total Prior Period Pass-Thru Charges	From 06/21/2023 To 07/23/2023	54.66 14.33 11.09 80.08
Demand		74 kVA	TDSP Pass-Through Charges	From 07/24/2023 To 08/21/2023	
- 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	2 08/21/2023 07/23/2023	15897 15583 96 30,144 74 kVA	TDSP Customer Charge Delivery Point Charge Transition Charge (TC5) Energy Efficiency Cost Recovery Factor Temporary Emergency Electric Energy F Distribution Cost Recovery Factor Transmission Cost Recov Factor Transmission Cost Recov Factor Nuclear Decommissioning Fee Distribution Charge (DUOS) Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Ch PUC Assessment Total Taxes and Assessments	73.92000 kVA @ \$0.421486/kVA 73.92000 kVA @ \$3.384470/kVA 74 kVA @ \$0.000541/kVA 74 kVA @ \$4.449459/kVA	3.00 7.41 58.69 29.18 31.19 16.74 250.18 0.04 329.26 725.69 43.84 3.66 47.50
			Current Charges		\$2,254.31
			The average price you paid for electric set	rvice this month (per kWh)	\$0.000
			Your current plan is effective through	your meter read on or after February 28, 20	025.

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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.

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

Invoice Number: 180003352907

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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.

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

- Make an Evacuation Plan. Find activated evacuation routes here: <u>DriveTexas.org</u> 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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Mid Market Customer Support 713-537-5162 Mon-Fri 8:00am-5:30pm PUCT Certificate 10007

CARD PAYMENT

Reliant Account: 70 968 231 - 4

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

Invoice Number: 421000358605

Date Due	Amount Due
09/11/2023	\$ 1,240.25

DO NOT PAY - Your card will be charged on 09/11/2023

Account Summary	Billing Date: Aug 24, 2023	
Previous Amount Due		\$1,224.92 \geq -1,224.92
Payment 08/11/2023		-1,224.92
Balance Forward		0.00
Current Charges		1,240.25
Amount Due		\$1,240.25

#1165



Reliant Energy P.O. Box 3228 HOUSTON TX 77253-3228 Account: 70 968 231 - 4

Date Due	09/11/2023	
Amount Due	\$ 1,240.25	

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 09/11/2023

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
Invoice Number: 421000358605

Service Address:		Current Electric Charges Detail		
16229 MARKET ST		29 Day Billing Period From 07/23/2023 To	08/21/2023	
CHANNELVIEW TX 77530-4473		Fixed Price		
For outeges or emergencies:		Actual Consumption * Price	16,459 kWh @ \$0.046880/kWh	771.60
For outages or emergencies: call CenterPoint Energy at		Nodal Congestion Charge		-6.56
1-800-332-7143		Market Securitization (Debt) Financing- De		0.14
		Prior Period Pass-Thru Charges	From 06/21/2023 To 07/23/2023	
ESI ID:		ERCOT Cont Reserve Serv (ECRS)		27.97
1008901001900756240113		Market Securitization- Uplift		7.72
Flactuie Haana Datail		Ancillary Services Obligation Adj		5.39
Electric Usage Detail		Total Prior Period Pass-Thru Charges		41.08
Demand	44 kVA	TDSP Pass-Through Charges	From 07/24/2023 To 08/21/2023	
Meter Number: I335992442		TDSP Customer Charge		3.00
Current Meter Read 08/21/2023	3018	Delivery Point Charge		7.41
Previous Meter Read 07/23/2023	86559	Transition Charge (TC5)		32.05
kWh Multiplier	1	Energy Efficiency Cost Recovery Factor(EECRF)	15.93
kWh Usage	16,459	Temporary Emergency Electric Energy Fa	cilities 44 kVA @ \$0.421364/kVA	18.54
Demand	44 kVA	Distribution Cost Recovery Factor		9.95
		Transmission Cost Recov Factor	44.11000 kVA @ \$3.384493/kVA	149.29
		Nuclear Decommissioning Fee	44 kVA @ \$0.000682/kVA	0.03
		Distribution Charge (DUOS)	44 kVA @ \$4.449318/kVA	195.77
		Total TDSP Pass-Through Charges		431.97
		Taxes and Assessments		
		PUC Assessment		2.02
		Total Taxes and Assessments		2.02
		Current Charges		\$1,240.25
		The average price you paid for electric serv	ice this month (per kWh)	\$0.000

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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.

^{*} 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.



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

Invoice Number: 421000358605

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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.

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

- Make an Evacuation Plan. Find activated evacuation routes here: <u>DriveTexas.org</u> 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



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 PUCT Certificate 10007

CARD PAYMENT

Reliant Account: 73 117 800 - 0

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

Invoice Number: 195001513215

Date Due	Amount Due
10/11/2023	\$ 2,279.13

DO NOT PAY - Your card will be charged on 10/11/2023

Account Summary	Billing Date: Sep 25, 2023	
Previous Amount Due Payment 09/11/2023		\$2,254.31 \$ -2,254.31
Balance Forward		0.00
Current Charges		2,279.13
Amount Due		\$2,279.13

#7165



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

Date Due	10/11/2023	
Amount Due	\$ 2,279.13	

Account: 73 117 800 - 0

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 10/11/2023

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

Invoice Number: 195001513215

ervice Address:		Current Electric Charges Deta		
10 DELL DALE ST		30 Day Billing Period From 08/21/2023 To	09/20/2023	
ANNELVIEW TX 77530-2402		Fixed Price		
r outages or emergencies:		Actual Consumption * Price	27,840 kWh @ \$0.046880/kWh	1,305.14
ll CenterPoint Energy at		Nodal Congestion Charge	-5II A	4.37 0.33
800-332-7143		Market Securitization (Debt) Financing- D		0.33
		Prior Period Pass-Thru Charges	From 07/23/2023 To 08/21/2023	440.40
SI ID:		ERCOT Cont Reserve Serv (ECRS)		149.10
08901006901155560116		Market Securitization- Uplift		12.58
leatric Heave Datail		Total Prior Period Pass-Thru Charges		161.68
ectric Usage Detail	74 13 14	TDSP Pass-Through Charges	From 08/22/2023 To 09/20/2023	
emand	71 kVA	TDSP Customer Charge		3.00
eter Number: 187108022		Delivery Point Charge		7.41
ment Meter Read 09/20/2023	16187	Transition Charge (TC5)		54.20
evigus Meter Read 08/21/2023	15897	Energy Efficiency Cost Recovery Factor		26.95
Vh Multiplier	96	Temporary Emergency Electric Energy F	acilities 71 kVA @ \$0.681690/kVA	48.40
Vh Usage	27,840	Distribution Cost Recovery Factor		29.15
emand	71 kVA	Transmission Cost Recov Factor	71.04000 kVA @ \$3.862753/kVA	274.41
		Nuclear Decommissioning Fee	71 kVA @ \$0.000563/kVA	0.04
		Distribution Charge (DUOS)	71 kVA @ \$4.449437/kVA	315.91
		Total TDSP Pass-Through Charges		759.47
		Taxes and Assessments		
		Gross Receipts Tax Reimbursement Ch	narge	44.43
		PUC Assessment		3.71
		Total Taxes and Assessments		48.14
		Current Charges		\$2,279.13
		The average price you paid for electric se	rvice this month (per kWh)	\$0.000

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Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
Invoice Number: 195001513215

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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.

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Mid Market Customer Support 713-537-5162 Mon-Fri 8:00am-5:30pm PUCT Certificate 10007

CARD PAYMENT

Reliant Account: 70 968 231 - 4

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

Invoice Number: 168003755333

Date Due	Amount Due
10/11/2023	\$ 1,238.97

DO NOT PAY - Your card will be charged on 10/11/2023

Account Summary	Billing Date: Sep 25, 2023	
Previous Amount Due Payment 09/11/2023	- 1	\$1,240.25 \(\) -1,240.25
Balance Forward		0.00
Current Charges		1,238.97
Amount Due		\$1,238.97

#1165



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

Date Due	10/11/2023	
Amount Due	\$ 1,238.97	

Account: 70 968 231 - 4

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 10/11/2023

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

Invoice Number: 168003755333

Service Address:		Current Electric Charges Detail	i	
16229 MARKET ST		30 Day Billing Period From 08/21/2023 To	09/20/2023	
CHANNELVIEW TX 77530-4473		Fixed Price		
For outages or emergencies:		Actual Consumption * Price	15,087 kWh @ \$0.046880/kWh	707.28 2.51
call CenterPoint Energy at		Nodal Congestion Charge Market Securitization (Debt) Financing- De	fault Aria	0.18
1-800-332-7143		Prior Period Pass-Thru Charges	From 07/23/2023 To 08/21/2023	V. 10
ESI ID:		ERCOT Cont Reserve Serv (ECRS)	F10111 07/23/2023 10 00/21/2023	78,27
		Market Securitization- Uplift		6.87
1008901001900756240113		Total Prior Period Pass-Thru Charges		85.14
Electric Usage Detail		TDSP Pass-Through Charges	From 08/22/2023 To 09/20/2023	00.17
Demand	41 kVA	TDSP Customer Charge	11011 001221200 10 0012012020	3.00
		Delivery Point Charge		7.41
Meter Number: 1335992442 Current Meter Read 09/20/2023	18105	Transition Charge (TC5)		29.37
Previous Meter Read 08/21/2023	3018	Energy Efficiency Cost Recovery Factor(EECRF)	14.60
kWh Multiplier	1	Temporary Emergency Electric Energy Fa	cilities 41 kVA @ \$0.681707/kVA	27.95
kWh Usage	15.087	Distribution Cost Recovery Factor	-	16.83
Demand	41 kVA	Transmission Cost Recov Factor	41.48000 kVA @ \$3.862825/kVA	160.23
		Nuclear Decommissioning Fee	41 kVA @ \$0.000488/kVA	0.02
		Distribution Charge (DUOS)	41 kVA @ \$4.449512/kVA	182,43
		Total TDSP Pass-Through Charges		441.84
		Taxes and Assessments		
		PUC Assessment		2.02
		Total Taxes and Assessments		2.02
		Current Charges		\$1,238.97
		The average price you paid for electric serv	vice this month (per kWh)	\$0.000
		Your current plan is effective through	your meter read on or after February 28, 2	025.

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

Invoice Number: 168003755333

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Hurricane Preparedness Guidelines:

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- 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.

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Mid Market Customer Support 713-537-5162 Mon-Fri 8:00am-5:30pm PUCT Certificate 10007

CARD PAYMENT

Reliant Account: 73 117 800 - 0

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

Invoice Number: 368000894236

Date Due	Amount Due
11/08/2023	\$ 1,916.64

DO NOT PAY - Your card will be charged on 11/08/2023

Account Summary	Billing Date: Oct 23, 2023	
Previous Amount Due Payment 10/11/2023	- 1	\$2,279.13 × -2,279.13
Balance Forward		0.00
Current Charges		1,916.64
Amount Due		\$1,916.64

#1105



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

Date Due 11/08/2023 Amount Due \$ 1,916.64

Account: 73 117 800 - 0

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 11/08/2023

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

Invoice Number: 368000894236

Service Address:		Current Electric Charges Detail		
1210 DELL DALE ST		29 Day Billing Period From 09/20/2023 To 1	10/19/2023	
CHANNELVIEW TX 77530-2402		Fixed Price		
For outages or emergencies:		Actual Consumption * Price	21,984 kWh @ \$0.046880/kWh	1,030.61
call CenterPoint Energy at		Nodal Congestion Charge		11.49
1-800-332-7143		Market Securitization (Debt) Financing- Def		0.39
		Prior Period Pass-Thru Charges	From 08/21/2023 To 09/20/2023	
ESI ID:		ERCOT Cont Reserve Serv (ECRS)		170.73
1008901006901155560116		Market Securitization- Uplift		12.98
Electric Licens Detail		Total Prior Period Pass-Thru Charges		183.71
Electric Usage Detail		TDSP Pass-Through Charges	From 09/21/2023 To 10/19/2023	
Demand	61 kVA	TDSP Customer Charge		3.00
Meter Number: 187108022		Delivery Point Charge		7.41
Current Meter Read 10/19/2023	16416	Transition Charge (TC5)		42.80
Previous Meter Read 09/20/2023	16187	Energy Efficiency Cost Recovery Factor(E	EECRF)	21.28
(Wh Multiplier	96	Temporary Emergency Electric Energy Fac	cilities 61 kVA @ \$0.681639/kVA	41.58
(Wh Usage	21,984	Distribution Cost Recovery Factor		25.05
Demand	61 kVA	Transmission Cost Recov Factor	61.44000 kVA @ \$3.862793/kVA	237.33
		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		649.90
		Taxes and Assessments		
		Gross Receipts Tax Reimbursement Cha-	rge	37.42
		PUC Assessment		3.12
		Total Taxes and Assessments		40.54
		Current Charges		\$1,916.64
		The average price you paid for electric servi	ce this month (per kWh)	\$0.000

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

Invoice Number: 368000894236

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- Make an Evacuation Plan. Find activated evacuation routes here: <u>DriveTexas.org</u> 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.



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 PUCT Certificate 10007

CARD PAYMENT

Reliant Account: 70 968 231 - 4

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

Invoice Number: 132005326458

Date Due	Amount Due
11/08/2023	\$ 1,038.34

DO NOT PAY - Your card will be charged on 11/08/2023

Account Summary	Billing Date: Oct 23, 2023	
Previous Amount Due Payment 10/11/2023	-	\$1,238.97 -1,238.97
Balance Forward		0.00
Current Charges		1,038.34
Amount Due	d d	\$1,038.34

#7165



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

 Date Due
 11/08/2023

 Amount Due
 \$ 1,038.34

Account: 70 968 231 - 4

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 11/08/2023

Reflett Account: 10 per 231 - a

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC Account Name: HARRIS COUNTY EMERGENCY SERVICES DI Invoice Number: 132005326458

Service Address: **Current Electric Charges Detail** 29 Day Billing Period From 09/20/2023 To 10/19/2023 16229 MARKET ST **Fixed Price** CHANNELVIEW TX 77530-4473 Actual Consumption * Price 11,840 kWh @ \$0.046880/kWh 555.06 For outages or emergencies: **Nodal Congestion Charge** 5.79 call CenterPoint Energy at Market Securitization (Debt) Financing- Default - Sep 0.21 1-800-332-7143 **Prior Period Pass-Thru Charges** From 08/21/2023 To 09/20/2023 ESI ID: ERCOT Cont Reserve Serv (ECRS) 95.55 1008901001900756240113 Market Securitization- Uplift 7.03 **Total Prior Period Pass-Thru Charges** 102.58 **Electric Usage Detail TDSP Pass-Through Charges** From 09/21/2023 To 10/19/2023 Demand 35 kVA **TDSP Customer Charge** 3.00 **Delivery Point Charge** Meter Number: 1335992442 7.41 Transition Charge (TC5) Current Meter Read 10/19/2023 29945 23.05 Previous Meter Read 09/20/2023 18105 Energy Efficiency Cost Recovery Factor(EECRF) 11.46 Temporary Emergency Electric Energy Facilities kWh Multiplier 35 kVA @ \$0.681714/kVA 23.86 kWh Usage Distribution Cost Recovery Factor 11.840 14.37 Demand 35 kVA Transmission Cost Recov Factor 34.72000 kVA @ \$3.862615/kVA 134.11 Nuclear Decommissioning Fee 35 kVA @ \$0.000571/kVA 0.02 Distribution Charge (DUOS) 35 kVA @ \$4.449429/kVA 155,73 **Total TOSP Pass-Through Charges** 373.01 **Taxes and Assessments PUC Assessment Total Taxes and Assessments** 1.69 **Current Charges** \$1,038.34 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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Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC Account Name: HARRIS COUNTY EMERGENCY SERVICES DI

Invoice Number: 132005326458

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: <u>DriveTexas.org</u> 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.



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

Mid Market Customer Support 877-505-3833 Mon-Fri 8:00am-5:30pm PUCT Certificate 10007

CARD PAYMENT

Reliant Account: 73 117 800 - 0

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

Invoice Number: 379000804347

Date Due	Amount Due
12/08/2023	\$ 1,589.00

DO NOT PAY - Your card will be charged on 12/08/2023

Account Summary	Billing Date: Nov 22, 2023	
Previous Amount Due	\$1,91	6.64 § 6.64
Payment 11/08/2023	-1,91	6.64
Balance Forward		0.00
Current Charges	1,58	39.00
Amount Due	\$1,58	39.00

7165



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

Date Due	12/08/2023	
Amount Due	\$ 1 589 00	

Account: 73 117 800 - 0

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 12/08/2023

To Pallact Account 75 (17 800 - 6

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

Invoice Number: 379000804347

3
0,064 kWh @ \$0.046880/kWh 940.60
11.86
m 09/20/2023 To 10/19/2023
14.17 12.60
12.00
om 10/20/2023 To 11/19/2023 3.00
7.41
39.06
19.42
54 kVA @ \$0.681667/kVA 36.81
22.17
76000 kVA @ \$3.862723/kVA 207.66
54 kVA @ \$0.000556/kVA 0.03
54 kVA @ \$4.449444/kVA 240.27
575.83
0,0.50
30.96
2.58
33.54
\$1,589.00
onth (per kWh) \$0.000
n Charge ation (Debt) Financing- Default - Oct ss-Thru Charges Fro Reserve Serv (ECRS) zation- Uplift od Pass-Thru Charges orugh Charges er Charge Charge Charge crye (TC5) cry Cost Recovery Factor(EECRF) ergency Electric Energy Facilities st Recovery Factor

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Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC
Account Name: HARRIS COUNTY EMERGENCY SERVICES DI
Invoice Number: 379000804347

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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.



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Mid Market Customer Support 877-505-3833 Mon-Fri 8:00am-5:30pm PUCT Certificate 10007

CARD PAYMENT

Reliant Account: 70 968 231 - 4

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

Invoice Number: 422000381339

Date Due	Amount Due
12/08/2023	\$ 850.94

DO NOT PAY - Your card will be charged on 12/08/2023

Account Summary	Billing Date: Nov 22, 2023
Previous Amount Due Payment 11/08/2023	\$1,038.34 g -1,038.34
Balance Forward	0.00
Current Charges	850.94
Amount Due	\$850.94

#7165



Reliant Energy P.O. Box 3228 HOUSTON TX 77253-3228 Account: 70 968 231 - 4

Date Due	12/08/2023	
Amount Due	\$ 850.94	

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



DO NOT PAY - YOUR CARD WILL BE CHARGED ON 12/08/2023

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

Invoice Number: 422000381339

Service Address:		Current Electric Charges Detail	il	
16229 MARKET ST		31 Day Billing Period From 10/19/2023 To	11/19/2023	
CHANNELVIEW TX 77530-4473		Fixed Price		
		Actual Consumption * Price	10,600 kWh @ \$0.046880/kWh	496.93
For outages or emergencies:		Nodal Congestion Charge		5.94
all CenterPoint Energy at I-800-332-7143		Market Securitization (Debt) Financing- De		0.22
		Prior Period Pass-Thru Charges	From 09/20/2023 To 10/19/2023	
ESI ID:		ERCOT Cont Reserve Serv (ECRS)		7.86
1008901001900756240113		Market Securitization- Uplift		6.83
Electric Usage Detail		Total Prior Period Pass-Thru Charges		14.69
_	04.1374	TDSP Pass-Through Charges	From 10/20/2023 To 11/19/2023	
Demand	31 kVA	TDSP Customer Charge		3.00
Weter Number: 1335992442		Delivery Point Charge		7.41
Current Meter Read 11/19/2023	40545	Transition Charge (TC5)	(EEODE)	20.64
Previous Meter Read 10/19/2023	29945	Energy Efficiency Cost Recovery Factor		10.26
:Wh Multiplier	1	Temporary Emergency Electric Energy Fa	acilities 31 kVA @ \$0.681613/kVA	21.13 12.73
Wh Usage	10,600	Distribution Cost Recovery Factor	00 70000 (A IA CO RO DOCODONA) (A	12.73
Demand	31 kVA	Transmission Cost Recov Factor	30.72000 kVA @ \$3.862630/kVA	0.02
		Nuclear Decommissioning Fee	31 kVA @ \$0.000645/kVA	137.93
		Distribution Charge (DUOS)	31 kVA @ \$4.449355/kVA	331.78
		Total TDSP Pass-Through Charges Taxes and Assessments		331.70
		PUC Assessment		1.38
		Total Taxes and Assessments		1.38
		Current Charges		\$850.94
		The average price you paid for electric sen	vice this month (per kWh)	\$0.000
		Your current plan is effective through	your meter read on or after February 28, 20	25.

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