



an NRG company

Reliant Energy Retail Services, LLC (PUCT Certificate #10007)

Reliant Account: 73 286 338 - 6			
Referral ID: JS7JKGT			
Billing Date: 10/25/2022	Date Due: 11/10/2022	Amount Due: \$ 45.70	After Due Date: \$ 47.39

Account Information

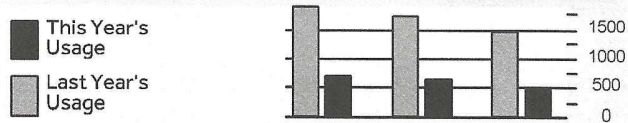
Invoice Number: **238 000 079 243**
 Customer Name: THERESA TUCKER
 Service Address: 19326 SCARLET COVE DR
 TOMBALL TX 77375-1732

Questions or comments? We're available 24/7

- 713.207.7777 or toll-free 1.866.222.7100
TDD Device for Hearing Impaired: 1.888.467.3542
- Chat online at reliant.com

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

Electricity Usage Summary



Billing Period	AUG	SEP	OCT
Billing Days	29	30	31
Electricity Used (kWh)	723	651	497
Average High Temp	95°	92°	87°

*Temp Source: National Weather Service Region: Coastal Texas

Track your electricity usage and costs, review your history, see projected bill amounts and pay your bill online. Learn more at reliant.com/myaccount.

Protect against the high costs of plumbing problem

The Plumbing Essentials plan protects customers when problems arise in internal plumbing, external plumbing or your water heater. For just \$21 per month, you'll receive up to \$22,000 in annual coverage. Call 1-833-480-7842 to sign up today.

Account Summary

Previous Amount Due	53.75
Payment 10/12/2022	-54.00
Balance Forward	-\$0.25

Reliant Solar Payback 24 plan

31 Day Billing Period From 09/23/2022 To 10/24/2022

Base Charge	5.00
Energy Charge	497 kWh @ \$0.145388/kWh 72.26
Solar Grid Credit (09/23-10/24)	497 kWh @ \$-0.145388/kWh -72.26
CenterPoint Energy Delivery Charges	28.97

Total Current Electricity Charges

Total Current Electricity Charges	\$33.97
Reliant Electric Line Protect (\$1000) Period: 09/24/2022 to 10/23/2022	5.99
Reliant Electric Line Protect (\$1000) Period: 10/24/2022 to 11/23/2022	5.99

Total Current Non-Electricity Charges

Total Current Non-Electricity Charges	\$11.98
AMOUNT DUE	\$45.70

Your current plan is effective through your meter read on or after May 26, 2024.

Understanding your bill:

Go to reliant.com/bill for easy how-to information.

Thank you for being our customer.

For more information about residential electric service please visit www.powertochoose.com

PLEASE MAIL THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: RELIANT

Reliant Account: **73 286 338 - 6**



P. O. Box 3765
Houston, TX 77253-3765

Date Due: 11/10/2022	Amount Due: \$ 45.70	After Due Date: \$47.39
C.A.R.E. Donation* \$1, \$5, \$10	Amount Enclosed	

To make an automated payment or report a receipt call:
1.877.REI.PAID (734.7243).

MAIL PAYMENT TO:

RELIANT
PO BOX 650475
DALLAS TX 75265-0475

>008988 5093459 0001 008164 10Z
 THERESA TUCKER
 19326 SCARLET COVE DR
 TOMBALL TX 77375-1732



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TX12

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Reliant Energy Retail Services, LLC (PUCT Certificate #10007)

Reliant Account: 73 286 338 - 6			
Referral ID: JS7JKGT			
Billing Date: 09/26/2022	Date Due: 10/12/2022	Amount Due: \$ 53.75	After Due Date: \$ 56.44

Account Information

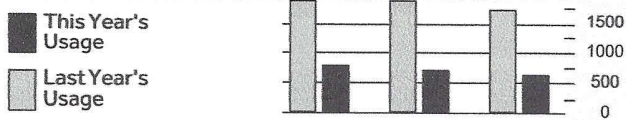
Invoice Number: **225 000 237 255**
 Customer Name: THERESA TUCKER
 Service Address: 19326 SCARLET COVE DR
 TOMBALL TX 77375-1732

Questions or comments? We're available 24/7

- 713.207.7777 or toll-free 1.866.222.7100
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Electricity Usage Summary



Billing Period	JUL	AUG	SEP
Billing Days	32	29	30
Electricity Used (kWh)	820	723	651
Average High Temp	96°	95°	91°

*Temp Source: National Weather Service Region: Coastal Texas

Track your electricity usage and costs, review your history, see projected bill amounts and pay your bill online. Learn more at reliant.com/myaccount.

Protect against expensive power surge damages to your home's electronics and major kitchen appliances. Enroll in Reliant Surge Protect by Allied Warranty at reliant.com/protect or call 1-833-481-6700.

For more information about residential electric service please visit www.powertochoose.com

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Reliant Account: 73 286 338 - 6



P. O. Box 3765
Houston, TX 77253-3765

Date Due: 10/12/2022	Amount Due: \$ 53.75	After Due Date: \$56.44
C.A.R.E. Donation* \$1, \$5, \$10	Amount Enclosed	

To make an automated payment or report a receipt call: **1.877.REI.PAID (734.7243).**

MAIL PAYMENT TO:

RELIANT
PO BOX 650475
DALLAS TX 75265-0475



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0121000073286338660000005375000000564470

TX12



an NRG company

Reliant Energy Retail Services, LLC (PUCT Certificate #10007)

Reliant Account: 73 286 338 - 6			
Referral ID: JS7JKGT			
Billing Date: 08/25/2022	Date Due: 09/12/2022	Amount Due: \$ 63.95	After Due Date: \$ 66.85

Account Information

Invoice Number: **248 000 026 055**
 Customer Name: THERESA TUCKER
 Service Address: 19326 SCARLET COVE DR
 TOMBALL TX 77375-1732

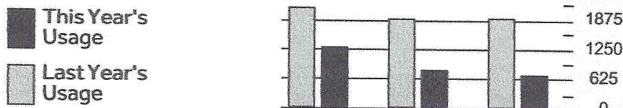
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713.207.7777 or toll-free **1.866.222.7100**
 TDD Device for Hearing Impaired: **1.888.467.3542**

Chat online at reliant.com

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

Electricity Usage Summary



Billing Period	JUN	JUL	AUG
Billing Days	30	32	29
Electricity Used (kWh)	1,341	820	723
Average High Temp	95°	96°	95°

*Temp Source: National Weather Service Region: Coastal Texas

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Average Billing makes budgeting for electricity easier

You'll pay the average amount of your most recent 12 electricity bills, plus a small portion of your deferred balance. Call 1.855.809.3674 or visit reliant.com/averagebill

Account Summary

Previous Amount Due	59.68
Payment 08/11/2022	-59.68
Balance Forward	\$0.00

Reliant Solar Payback 24 plan

29 Day Billing Period From 07/26/2022 To 08/24/2022

Base Charge		5.00
Energy Charge	723 kWh @ \$0.145388/kWh	105.12
Solar Grid Credit (07/26-08/24)	578 kWh @ \$-0.145388/kWh	-84.03
CenterPoint Energy Delivery Charges		31.87

Total Current Electricity Charges \$57.96

Reliant Electric Line Protect (\$1000) 5.99

Period: 08/24/2022 to 09/23/2022

Total Current Non-Electricity Charges \$5.99

AMOUNT DUE \$63.95

Your current plan is effective through your meter read on or after May 26, 2024.

Understanding your bill:

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Reliant Account: **73 286 338 - 6**



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P. O. Box 3765
Houston, TX 77253-3765

Date Due: 09/12/2022	Amount Due: \$ 63.95	After Due Date: \$66.85
C.A.R.E. Donation* \$1, \$5, \$10	Amount Enclosed	\$

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MAIL PAYMENT TO:

RELIANT
PO BOX 650475
DALLAS TX 75265-0475



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012100007328633862000000063950000000668520

TX12



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Reliant Energy Retail Services, LLC (PUCT Certificate #10007)

Reliant Account: 73 286 338 - 6			
Referral ID: JS7JKGT			
Billing Date: 07/28/2022	Date Due: 08/15/2022	Amount Due: \$ 59.68	After Due Date: \$ 62.36

Account Information

Invoice Number: **197 001 320 615**
 Customer Name: THERESA TUCKER
 Service Address: 19326 SCARLET COVE DR
 TOMBALL TX 77375-1732

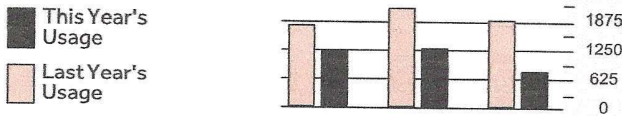
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Electricity Usage Summary



Billing Period	MAY	JUN	JUL
Billing Days	29	30	32
Electricity Used (kWh)	1,272	1,341	820
Average High Temp	89°	95°	96°

*Temp Source: National Weather Service Region: Coastal Texas

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Reliant Account: **73 286 338 - 6**



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P. O. Box 3765
Houston, TX 77253-3765

Date Due: 08/15/2022	Amount Due: \$ 59.68	After Due Date: \$62.36
C.A.R.E. Donation* \$1, \$5, \$10	Amount Enclosed	

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RELIANT
PO BOX 650475
DALLAS TX 75265-0475



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TX12