

Accounting outsourcing services provided during July and August 2015, 4,500.00
including preparation of Q1 compilation, performance of monthly
reconciliation procedures at the client's office and preparing Q2
payroll tax returns.

22.75 hrs. Fitzgerald
2.00 hrs. Lewman
0.75 hrs. Goodfriend

| | |
|---------------|--------------------|
| Invoice Total | <u>\$ 4,500.00</u> |
|---------------|--------------------|

1169
10 9-15

Invoices are due upon receipt and assessed finance charges after 32
days past due date unless detailed in engagement letter.

Thank you for your business!

BKD, LLP · 2800 Post Oak Boulevard, Suite 3200 · Houston, TX 77056-6167
Phone 713.499.4600 · Fax 713.499.4699

BUSINESS CARD STATEMENT


Manage your account online:
www.chase.com/businesscards

Customer Service:
1-800-346-6638



Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: 4246 3151 8843 2197

| | |
|--------------------|-------------------|
| Previous Balance | \$2,958.91 |
| Payment, Credits | -\$3,033.41 |
| Purchases | +\$4,204.92 |
| Cash Advances | \$0.00 |
| Balance Transfers | \$0.00 |
| Fees Charged | \$0.00 |
| Interest Charged | \$0.00 |
| New Balance | \$4,130.42 |

| | |
|---------------------------|---------------------|
| Opening/Closing Date | 09/06/15 - 10/05/15 |
| Revolving Credit Amount | \$24,000 |
| Available Credit | \$19,869 |
| Cash Access Line | \$4,800 |
| Available for Cash | \$4,800 |

| | |
|-------------------------------------|--------|
| Past Due Amount | \$0.00 |
| Balance over the Credit Access Line | \$0.00 |

PAYMENT INFORMATION

| | |
|---------------------|------------|
| New Balance | \$4,130.42 |
| Payment Due Date | 10/27/15 |
| Minimum Payment Due | \$41.00 |

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

09/16 74.50
 74.50 Turtle + Hughes
 74.50
 118
 5

CHASE ULTIMATE REWARDS® SUMMARY

| | |
|--|---------------|
| Previous points balance | 63,432 |
| + 1 Point per \$1 earned on all purchases | 4,131 |
| + Points for Ultimate Rewards travel | 0 |
| + 4 Pts per \$1 internet, cable, phone, etc sply | 56 |
| + 1 Point per \$1 on gas stns & restaurants | 161 |
| = Total points available for redemption | 67,780 |

ACCOUNT ACTIVITY

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|--|-----------|
| 09/16 | TURTLE AND HUGHES INC HOUSTON TX | -74.50 |
| 09/20 | Payment Thank You - Image Check | -2,958.91 |
| 09/04 | GOOGLE *SVCSAPPS_NITSC CC@GOOGLE.COM CA | 150.00 |
| 09/06 | CE HOUSTON HOUSTON TX | 1,625.13 |
| 09/04 | BLUEWAVE EXPRESS CLUBS SAN RAFAEL CA | 32.00 |
| 09/06 | QC SUPPLY 402-352-3167 NE | 307.42 |
| 08/11 | THE HOME DEPOT 6510 HOUSTON TX | 108.03 |
| 09/16 | TURTLE AND HUGHES INC HOUSTON TX | 237.00 |
| 09/21 | AOL SERVICE 800-827-6364 NY | 13.99 |
| 09/19 | TASCO AUTO COLOR HOUSTON TX | 141.00 |
| 09/22 | SHERWIN WILLIAMS #7365 SPRING TX | 40.73 |
| 09/25 | J Harding & Company 713-862-9855 TX | 216.50 |
| 09/29 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | 139.99 |
| 09/30 | DEALERS ELECTRICAL #14 HOUSTON TX | 151.70 |
| 09/30 | LESLIES POOL SPLY#1005 HOUSTON TX | 241.37 |
| 10/02 | NORTHERN TOOL EQUIP TX HOUSTON TX | 32.45 |
| 10/04 | BLUEWAVE EXPRESS CLUBS SAN RAFAEL CA | 32.00 |
| 10/03 | LOWES #00563 SPRING TX | 51.31 |
| 10/04 | JIFFY LUBE #1679 SPRING TX | 73.85 |

BUSINESS CARD STATEMENT

Manage your account online
www.chase.com/businesscards

Customer Service:
 1-800-346-5538



Mobile: Visit chase.com
 on your mobile browser

ACCOUNT ACTIVITY**(CONTINUED)**

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|---|-----------|
| | GLENN D NITSCH TRANSACTIONS THIS CYCLE (CARD 2197) \$561.06 INCLUDING PAYMENTS RECEIVED | |
| 09/10 | EASY LANE 2 SPRING TX | 38.50 — |
| 09/14 | FTD COM 800-736-3383 IL | 165.20 — |
| 09/16 | CHEVRON 00209669 SPRING TX | 36.00 — |
| 09/18 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | 78.98 — |
| 09/20 | ROYAL CAR WASH INC HOUSTON TX | 33.99 — |
| 09/21 | CHEVRON 00209669 SPRING TX | 31.00 — |
| 09/23 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | 25.00 — |
| 09/24 | EXXONMOBIL 47942289 SPRING TX | 27.00 — |
| 09/27 | HEB #576 SPRING TX | 84.52 — |
| 09/28 | HOUSE OF PIES HOUSTON TX | 28.00 — |
| 10/02 | EDIBLE ARRANGEMENTS 877-363-7848 CT ZERA PRESLEY TRANSACTIONS THIS CYCLE (CARD 3068) \$610.45 | 82.26 — |

2015 Totals Year-to-Date

| | |
|--------------------------------|---------|
| Total fees charged in 2015 | \$39.00 |
| Total interest charged in 2015 | \$64.77 |

Year-to-date totals do not reflect any fee or interest refunds
 you may have received.

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

| Balance Type | Annual Percentage Rate (APR) | Balance Subject To Interest Rate | Interest Charges |
|--------------------------|------------------------------|----------------------------------|------------------|
| PURCHASES | | | |
| Purchases | 13.24% (v) | -0- | -0- |
| CASH ADVANCES | | | |
| Cash Advances | 19.24% (v) | -0- | -0- |
| BALANCE TRANSFERS | | | |
| Balance Transfer | 13.24% (v) | -0- | -0- |

(v) : Variable Rate

30 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable

IMPORTANT NEWS

Texas Alliance Water Providers

P O Box 409
TX 77377

Invoice

| Date | Invoice # |
|------------|-----------|
| 10/14/2015 | 235 |

| |
|---|
| Bill To |
| Nitch and Son Utility Company 8131 Northline Drive Houston, Texas 77037 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Quantity | Description | Rate | Amount |
|----------|------------------|------------------------------|-----------------|
| | 4th Quarter Dues | 717.00 | 717.00 |
| | | # 1171 10-23-14 434.00 | |
| | | | |
| | | Total | \$717.00 |

Texas Alliance Water Providers

P O Box 409
TX 77377

Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/27/2015 | 212 |

| |
|---|
| Bill To |
| Nitch and Son Utility Company 8131 Northline Drive Houston, Texas 77037 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Quantity | Description | Rate | Amount |
|----------|-------------------|--------------|----------|
| 1 | 2015 1st Qtr Dues | 717.00 | 717.00 |
| | | Total | \$717.00 |

| | | | |
|---------------------------------------|---|------------------------------|--------|
| Account: | 114783 - NITSCH & SON UTILITY COMPANY, INC. | | 8299 |
| Profile: | 0000482558 - ALL SUBSCRIBERS | | |
| Bill Date: | 10-16-2015 | Payment Due Date: 11-01-2015 | Page 3 |
| Bill Period: 11-01-2015 to 12-01-2015 | | | |

JPMorgan Chase (TX1-0029)
Attn: Health Care Service Corporation Box 731428
14800 Frye Road, 2nd Floor
Ft Worth, TX 76155

Accounting outsourcing services provided as follows.

Preparation of payroll tax returns, Forms 940 & TWC, for the period ending September 30, 2015. 3,250.10

Preparation of June 30, 2015 compiled financial statements.

Additional assistance related to document requests to be furnished to rate increase attorney in Austin, editing hourly employees to break down rates between hourly and overtime pay and setting up new employee

16.00 hrs. Fitzgerald
1.00 hrs. Lewman
.75 hrs. Goodfriend

Administrative fees 129.90

Invoice Total \$ 3,380.00

1204
10-28-15

Invoices are due upon receipt and assessed finance charges after 32 days past due date unless detailed in engagement letter.

Thank you for your business!

BKD, LLP • 2800 Post Oak Boulevard, Suite 3200 • Houston, TX 77056-6167
Phone 713.499.4600 • Fax 713.499.4699



3796 NE I-10 Frontage Road
Sealy, Texas 77474
(979) 885-7700
Fax (979) 885-7701

BUYERS ORDER / INVOICE

SALESMAN

☐ NEW
☐ USED ☐ DEMO

STOCK NO:

Purchase.

Address

City & State

Phone No.

Bus. Phone

Email
Address

Lic
No.

Date

Yr.

Make

Model

Body

Color

Serial

Mileage

ALL VEHICLES SOLD AS EQUIPPED UNLESS OTHERWISE STATED BELOW

| | | | |
|--|-----------------------------|--|--|
| | Vehicle Amount | | |
| | Added Equipment | | |
| | | | |
| | Rebate | | |
| | Sub-Total | | |
| | State Sales Tax | | |
| | Dealer's Inventory Tax | | |
| | License, Title & Other Fees | | |
| | | | |
| | Documentary Fees | | |
| | TOTAL | | |

| | | | | | |
|--|-------------|-------------|-------|--------------------------|-------------------|
| Trade-In Allowance | | | | | |
| UPON VERIFICATION BUYER AGREES TO PAY AMOUNT EXCEEDING THIS FIGURE | | | | Balance Owed | |
| Owed To | | | | | EQUITY |
| Add: | | | | | |
| Yr. | Make | Model | Color | Deposit & Receipt No. | |
| | | | | Cash & Delivery Rec. No. | |
| Body | Ser. | | | | Total Down Pay't. |
| Lic No. | Val. No. | Mo & Yr. | | | |
| STATEMENT REGARDING CASH PROCEEDS | | | | | |
| A Federal Trade Commission rule prohibits sellers and lessors of consumer goods and services from accepting from the consumer the proceeds of a purchase money loan unless certain required disclosures were included in the loan contract entered into between the consumer and the lender. To assist in complying with this Federal rule, the following information is required: | | | | | |
| () The buyer certifies that all of the funds used in payment for the vehicle described above were obtained as the results of a loan from a credit institution. | | | | | |
| Signature _____ Date _____ | | | | | |
| () Funds for full or partial payment for the vehicle described above were secured from _____ (Creditor) | | | | | |
| Signature _____ Date _____ | | | | | |
| TOTAL DUE | | | | | |

A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW.
UN CARGO DOCUMENTAL NO ES UN CARGO OFICIAL. LA LEY NO EXIGE QUE SE IMPONGA UN CARGO DOCUMENTAL. PERO ESTE PODRIA COBRARSE A LOS COMPRADORES POR EL MANEJO DE LA DOCUMENTACIÓN EN RELACIÓN CON LA VENTA. UN CARGO DOCUMENTAL NO PUEDE EXCEDER UNA CANTIDAD RAZONABLE ACORDADA POR LAS PARTES. ESTA NOTIFICACIÓN SE EXIGE POR LEY.

I, the undersigned, the Buyer, states that he is of legal age and competent to make this contract, that he is the sole and true and lawful owner of the vehicle described above, and that he is selling the same to the undersigned, the Seller, in accordance with the terms thereof, and that he is not selling the same to the undersigned, the Seller, in violation of any law, and that he is not selling the same to the undersigned, the Seller, in violation of any law, and that he is not selling the same to the undersigned, the Seller, in violation of any law.

CREDIT SALE The following is a contract to purchase vehicle described herein (credit) terms described herein. This is a credit sale and no contractual relationship is hereby created—Full disclosure required by Federal Consumer Credit Act will be made prior to consummation of credit transaction by purchaser's signature.

IF THIS AGREEMENT IS FOR A USED VEHICLE: THE INFORMATION YOU SEE ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE. SPANISH TRANSLATION: GUIA PARA COMPRADORES DE VEHICULOS USADOS. LA INFORMACION QUE VE EN EL FORMULARIO DE LA VENTANILLA PARA ESTE VEHICULO FORMA PARTE DEL PRESENTE CONTRATO. LA INFORMACION DEL FORMULARIO DE LA VENTANILLA DEJA SIN EFECTO TODA DISPOSICION EN CONTRARIO CONTENIDA EN EL CONTRATO DE VENTA.

AS BUYER OF THE ABOVE DESCRIBED VEHICLE, UNDERSTAND AND AGREE THAT THE SELLER MAY MAKE PROFIT ON THE SALE OF THE VEHICLE, ANY ADD-ON EQUIPMENT, INSURANCE, PROTECTIVE FINANCING, WARRANTY OR SERVICE CONTRACT, REPAIR, OR ANY OTHER PRODUCT OR SERVICE SOLD BY SELLER.

I understand that RYAN FORD does not guarantee the year, model or mileage of the vehicle covered by this order. I have read the matter printed on the back hereof and agree to it as

TAXPAYER NAME: NITSCH & SON UTILITY COMPANY INC

TIN: xxxxx7461

Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

| | |
|------------------------------------|-----------------|
| EFT ACKNOWLEDGEMENT NUMBER: | 270570636082922 |
|------------------------------------|-----------------|

PLEASE NOTE:

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

| Payment Information | Account Data |
|--------------------------|---------------------------|
| Taxpayer EIN | xxxxx7461 |
| Tax Form | 941 Employers Federal Tax |
| Tax Type | Federal Tax Deposit |
| Tax Period | Q4/2015 |
| Payment Amount | \$3,325.16 |
| Settlement Date | 11/02/2015 |
| Subcategories: | |
| 1 Social Security | \$1,719.18 |
| 2 Medicare | \$402.06 |
| 3 Tax Withholding | \$1,203.92 |
| Account Number | xxxxx5390 |
| Account Type | CHECKING |
| Routing Number | 111000614 |
| Bank Name | JPMORGAN CHASE BANK, NA |



TEXAS COMMISSION ON
ENVIRONMENTAL QUALITY

INVOICE

COMPANY: NITSCH AND SON UTILITY COMPAN
ACCOUNT: 23001999

DETACH BOTTOM PORTION AND RETURN ORIGINAL COUPON WITH PAYMENT

PAGE 1

| ACCOUNT NO. | INCLUDES PAYMENTS THROUGH: | COLL COST RECOVERY | LATE FEES | BALANCE DUE |
|-------------|----------------------------|--------------------|-----------|-------------|
| 23001999 | OCT16,15 | 0.00 | 0.00 | 1,380.49 |

| INVOICE DATE | INVOICE NO. | DESCRIPTION | AMOUNT | BALANCE |
|--------------|-------------|---|----------|----------|
| OCT31 15 | CWQ0046459 | PERMIT 0010419001 FY16 PERMIT <i>Nov</i> <i>10 2</i> | 1,380.49 | 1,380.49 |

Please return the original coupon with payment. For questions concerning calculations or site location, please call 512-239-4671

1,380.49

See REVERSE SIDE for Explanation of Charges and TCEQ Contact Telephone Numbers

PLEASE PAY THIS AMOUNT
INCLUDE ACCOUNT NUMBER ON CHECK

TCEQ W/FF 3/99 AR41A 02 17 201

Total Permit Fee: \$1380.49

Extension data used to determine the fee assessment:

| Extension Name | Uncontam Flow | Contam Flow | Oxygen Demand | TSS | Ammonia | Heat |
|---------------------|---------------|-------------|---------------|-----|---------|------|
| | 0 | 0 | 0 | 0 | 0 | 0 |
| 3647 OTFL 001 TPDES | 0 | 0.25 | 21 | 31 | 6.3 | 0 |

Total Assessment: \$1380.49



A DISTRIBUTION NOW COMPANY

INVOICE

ODESSA PUMPS

(361) 289-6602
CORPUS CHRISTI TX 78409-1902

| | |
|--------|------------|
| Number | 451408 |
| Date | 10/15/2015 |
| Page | 1 |

Bill-to: 49884
NITSCH & SON UTILITIES CO.,IND
8131 NORTHLINE DR
HOUSTON TX 77037-3927

Ship-to: SAME
NITSCH & SON UTILITIES CO.,IND
8131 NORTHLINE DR
HOUSTON TX 77037-3927

| Customer Po# | Ordered By | Sls1 | Sls2 | Terms | So No | Wh | Freight | Ship Via |
|--------------|------------|------|------|------------|--------|----|---------|----------|
| VERBAL | GLENN | 302 | 31 | NET 30 DAY | 448152 | 03 | AIDCOLL | DELIVER |

| Item | Description | Ordered | Shipped | B/O | UM | Pric | Extension |
|---|---------------------------|---------|---------|-----|----|---------|-----------|
| 13A2-B | BASIC PUMP SHIP DIRECT | 1 | 1 | 0 | EA | 2850.00 | 2850.00 |
| <p>OK # 1229</p> <p>11-23-15</p> <p>\$3,224.3</p> <p>285</p> <p>5</p> <p>11-23-15</p> <p>10-15-15</p> | | | | | | | |

REMIT TO:
ODESSA PUMPS & EQUIPMENT INC
P.O. BOX 60429
MIDLAND, TX 79711-0429

| Tax | Net Due |
|-----|------------|
| .00 | \$ 2850.00 |

Thank you for your business!

Do not write below this line

Customer Copy

.. Last Page

SOINV



01-451408



BMI Biosolids Management
a division of K-3 Resources, LP
P.O. Box 2236
Alvin, TX 77512
(281) 585-2817

Invoice

| DATE | INVOICE NO. |
|------------|-------------|
| 10/31/2015 | 149960 |

| |
|---|
| BILL TO |
| Durkee Manor c/o Nitsch Utilities 8131 Northline Dr. Houston, TX 77037 |

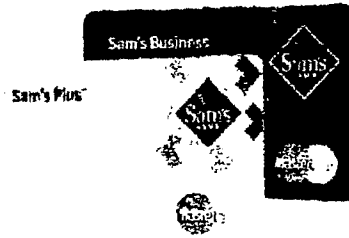
| |
|---|
| SEND PAYMENT TO |
| Biosolids Management PO Box 2236 Alvin, TX 77512-2236 |

| P.O. NO. | TERMS | PLANT |
|----------|----------------|--------------|
| | Due on receipt | Durkee Manor |

| Date | Manifest | Description | QTY/HRS | Rate | Amount |
|-------------------|----------|-----------------------------|---------|------|------------|
| 10/21/2015 | 176807 | Liquid Haul Lime Stabilized | 6,500 | 0.06 | 390.00 |
| 10/21/2015 | 176808 | Liquid Haul Lime Stabilized | 6,500 | 0.06 | 390.00 |
| 10/21/2015 | 177734 | Liquid Haul Lime Stabilized | 6,500 | 0.06 | 390.00 |
| 10/21/2015 | 178110 | Liquid Haul Lime Stabilized | 6,500 | 0.06 | 390.00 |
| 10/21/2015 | 178111 | Liquid Haul Lime Stabilized | 6,500 | 0.06 | 390.00 |
| # 233 11 23-15 | | | | | |
| Total | | | | | \$1,950.00 |



Because you have Sam's Club® Business MasterCard®, your membership fee will automatically be placed on your account when it's time to renew next month. It's the most convenient way to sign up for another year of savings!



The Sam's Club Business MasterCard is issued by Synchrony Bank pursuant to a license by MasterCard International Incorporated. MasterCard is a registered trademark of MasterCard International Incorporated.

Sam's Club® MasterCard®

GLENN NITSCH
Account Number: 5560 5310 2099 9939

Visit us at samsclub.com/credit
Member Service: 1-866-220-2760

MO
11/23/15

| Summary of Account Activity | |
|-------------------------------|-------------------|
| Previous Balance | \$0.00 |
| Purchases/Debits | \$1,213.98 |
| New Balance | \$1,213.98 |
| Credit Limit | \$19,800.00 |
| Available Credit | \$18,586.00 |
| Cash Advance/Quick Cash Limit | \$3,960.00 |
| Available Cash | \$3,960.00 |
| Statement Closing Date | 11/08/2015 |
| Days in Billing Cycle | 31 |

| Payment Information | |
|---------------------------|------------|
| New Balance | \$1,213.98 |
| Total Minimum Payment Due | \$51.00 |
| Payment Due Date | 11/28/2015 |

Cash Earned Summary

| | |
|-------------------------|--------|
| Previous Reward Balance | \$3.76 |
| (+) Rewards Earned | \$6.07 |
| Cash Reward Balance | \$9.83 |

Reward News

You have earned \$9.83
Use the Sam's Club MasterCard everywhere MasterCard is accepted and earn cash back for the things you already do.

Transaction Summary

| Tran Date | Post Date | Reference Number | Description of Transaction or Credit | Amount |
|------------------------|-----------|-------------------|--|------------|
| 10/07 | 10/09 | 85560538W01KYV5PH | SAM'S CLUB 006245 HOUSTON TX SAM'S/WAL-MART PURCHASE(S) | \$1,096.48 |
| 10/20 | 10/20 | 85560539801RJS4L4 | SAM'S CLUB 006274 HOUSTON TX SAM'S/WAL-MART PURCHASE(S) | \$117.50 |
| GLENN NITSCH | | | | |
| TOTAL 5560531021962645 | | | | \$1,213.98 |

234
11-23-15

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse side for details, Billing Rights and other important information.

MEMBER SERVICE: For Account Information log on to samsclub.com/credit. This account is registered. See your On-line Administrator to get a User ID & Password. Or call toll-free 1-866-220-2760.

6709 0008 LCH 1 7 8 151108 PAGE 1 of 5 1469 1000 8673 01FA6709 241238



CITY OF HOUSTON
Public Works and Engineering
Department

Annise D. Parker

Mayor

Dale A. Rudick, P.E.
Director
P.O. Box 4863
Houston, Texas 77210-4863
www.houstontx.gov

November 19, 2015

Nitsch & Son Utility Co. Inc.
C/o Zera Presley
8131 Northline Drive
Houston, Texas 77037

Re: Acct. No. 7099-3022-3017

INVOICE FOR OCTOBER 2015 GRP PARTICIPATION

DUE DATE: December 9, 2015

| | North Well | South Well |
|---------------|------------------------|------------------------|
| Read 11-01-15 | 337,057,000 gals. | 395,621,000 gals. |
| Read 10-01-15 | 334,450,000 gals. | 391,622,000 gals. |
| | <u>2,607,000 gals.</u> | <u>3,999,000 gals.</u> |

| | Pumpage Quantity | GRP Rate (per 1K) | GRP % | Total Amount |
|--------------------------------|-------------------------|--------------------------|--------------|---------------------------|
| Total Pumpage | 6,606,000 | \$2.842 | 30% | \$5,632.28 |
| Balance forward September 2015 | | | | \$5,273.33 |
| Late charge for September 2015 | | | | \$527.33 |
| Total Amount Due | | | | <u>\$11,432.94</u> |

Payment is due and payable on or before 20 days after the date of the mailing of this bill. If any bill is not paid in full on or before the due day, there shall be added thereto ten percent of the amount thereof as of a charge for late payment.

IN REMITTING, PLEASE MAKE CHECK PAYABLE TO: **CITY OF HOUSTON** AND MAIL TO.

City of Houston
Utility Customer Service
4200 Leeland
Houston, Texas 77023

#1238
11-23-15

Billing inquiries please contact: Maria Carrillo @ 832-395-6220 or maria.carrillo@houstontx.gov.



TEXAS COMMISSION ON
ENVIRONMENTAL QUALITY

INVOICE

COMPANY: NITSCH & SON UTILITY
ACCOUNT: 91010145

DETACH BOTTOM PORTION AND RETURN ORIGINAL COUPON WITH PAYMENT

PAGE 1

| ACCOUNT NO. | INCLUDES PAYMENTS THROUGH: | COLL COST RECOVERY | LATE FEES | BALANCE DUE |
|-------------|----------------------------|--------------------|-----------|-------------|
| 91010145 | NOV02, 15 | 0.00 | 0.00 | 1,535.10 |

| INVOICE DATE | INVOICE NO. | DESCRIPTION | AMOUNT | BALANCE |
|--------------|-------------|---|----------|----------|
| NOV30, 15 | PHS0159508 | REG_NUMBER 1010145 FY16 WATER SYSTEM FEE | 1 535.10 | 1,535.10 |
| | | | | |

259
11-23-15

This fee is based on data reported from the last inspection. Please call 512-239-4691 for assistance with the calculation of your fee.

1,535.10

See REVERSE SIDE for Explanation of Charges and TCEQ Contact Telephone Numbers.

PLEASE PAY THIS AMOUNT
INCLUDE ACCOUNT NUMBER ON CHECK

TCEQ VIPP Form AR41A 02-17-201

BUSINESS CARD STATEMENT

Manage your account online:
www.chase.com/businesscards

Customer Service:
1-800-346-5638

Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: 4246 3151 8843 2197

| | |
|--------------------|-------------------|
| Previous Balance | \$4,130.42 |
| Payment Credits | -\$4,259.46 |
| Purchases | +\$2,041.36 |
| Cash Advances | \$0.00 |
| Balance Transfers | \$0.00 |
| Fees Charged | \$0.00 |
| Interest Charged | \$0.00 |
| New Balance | \$1,912.32 |

PAYMENT INFORMATION

| | |
|---------------------|------------|
| New Balance | \$1,912.32 |
| Payment Due Date | 11/27/15 |
| Minimum Payment Due | \$25.00 |

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

| | |
|-----------------------------------|---------------------|
| Opening/Closing Date | 10/06/15 - 11/05/15 |
| Revolving Credit Amount | \$24,000 |
| Available Credit | \$22,087 |
| Cash Access Line | \$4,800 |
| Available for Cash | \$4,800 |
| Past Due Amount | \$0.00 |
| Balance on the Credit Access Line | \$0.00 |

#1242
11/23/15

CHASE ULTIMATE REWARDS® SUMMARY

| | |
|--|---------------|
| Previous points balance | 87,780 |
| 1 Point per \$1 earned on all purchases | 1,913 |
| Points for Ultimate Rewards travel | 0 |
| 4 Pts per \$1 internet, cable, phone etc. sply | 56 |
| + 1 Point per \$1 on gas, dining & restaurants | 76 |
| Total points available for redemption | 89,825 |

ACCOUNT ACTIVITY

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|--|-------------|
| 10/18 | Payment Thank You - Image Check | -\$1,130.42 |
| 10/09 | KNOX TRACTOR CO INC HOUSTON TX | 127.69 |
| 10/12 | IN 5 STAR FILTER 713-2901972 TX | 582. |
| 10/16 | TEEX 79 458 6903 97 -4586903 TX | 385.00 |
| 10/21 | AOL SERVICE 800-827-6364 NY | 13.99 |
| 10/21 | M&J ELECTRICAL SUPPLY INC HOUSTON TX | 285.00 |
| 11/04 | BLUEWAVE EXPRESS CLUBS SAN RAFAEL CA GLENN D NITSCH TRANSACTIONS THIS CYCLE (CARD 2197) -\$2,704.19 INCLUDING PAYMENTS RECEIVED | 32.00 |
| 10/24 | AMAZON MKTPLACE PMTS AMZN COM/BILL WA | -10.59 |
| 11/04 | TCC*CARDS DIRECT 866-700-5030 TX | 118.45 |
| 10/07 | TCC*CARDS DIRECT 866-700-5030 TX | 118.45 |
| 10/09 | SHELL OIL 57546203605 HOUSTON TX | 35.90 |
| 10/12 | AMAZON MKTPLACE PMTS AMZN COM/BILL WA | 16.49 |
| 10/17 | AMAZON MKTPLACE PMTS AMZN COM/BILL WA | 19.35 |
| 10/19 | USPS POSTAL ST66100207 800-3447779 MO | 70.45 |
| 10/19 | ABF TRANSPORTATION SVC 475-785-6411 AR | 128.37 |
| 10/23 | AMAZON MKTPLACE PMTS AMZN COM/BILL WA | 47.56 |
| 10/23 | EASY LANE 2 SPRING TX | |

Marvin B. Morgan, C.P.A.

15. Chlorophyll is the green pigment in plants that captures light energy for photosynthesis.

— ८६ —

Schiff's Club
813 North
703

necessary to view this file
please click here to load

November 201

In Re: 1 Cat
Invoice 1 12012

F

Services

အသံကြား

| 42570 | name | date | appt | Pr | memo | add | ng req. ements |
|-------|------|------|------|----|------|-----|----------------|
|-------|------|------|------|----|------|-----|----------------|

| DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|--------|-------------|-------|--------|---------|
| 1/1/21 | Rate | | | |
| | Expense | | | |
| | Preced | | | |
| | Application | | | |
| | Schedules | | | |
| | Reconc | | | |
| | Plan | | | |
| | Match | | | |
| | PUC | | | |
| | to | | | |
| | App | | | |

| 2015 | Decrease | ppm | Separate | ppm | 100 |
|------|----------|-----|----------|-----|-----|
|------|----------|-----|----------|-----|-----|

1 of 1

10/5/2015 Case / Application: Recordation: previous case and
 ng: 10/5/2015 element:

2015 2016
2017 2018

| 10/2 | increase 1.5mm | applicat | Weeks 2012 index | state | between 1/01 |
|------|-------------------|----------|------------------|-------|--------------|
|------|-------------------|----------|------------------|-------|--------------|

| 26.015 Rate | cost | per | average |
|-------------|------|-----|---------|
|-------------|------|-----|---------|

151 adresse rg 1302a

EQUUS _____

16 16 1 00

$$S \approx 200 :$$

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55 12

\$5 454 1

232

55 454 6

11/23/2015



18035 W Little York Rd., Suite J Katy, TX 77449
(281) 858-5988 · Mobile. (713) 283-4528

Invoice

Nitsch & Son Utility Co. Inc.
8131 Northline Dr.
Houston, Texas 77037

Invoice Number: 3896
Date of Invoice: 11/4/2015
Dates of Service: October 2015
Terms: NET 30

Drinking Water

| Parameter or Service | Number | Amt. Invoiced |
|------------------------------------|--------|---------------|
| Drinking Water | | |
| Total/Fecal Coliform by P/A Method | 4 | 46.00 |
| Drinking Water Total | | 46.00 |

PAID

CHK # 1244
DATE 11-23-15
\$1,059.00

| | |
|---------------|---------|
| Total Invoice | \$46.00 |
|---------------|---------|

| | | | |
|--------------------------|------------|-----------------|--------------|
| ENVIRONMENTAL CONSULTING | LABORATORY | PROCESS CONTROL | PRETREATMENT |
|--------------------------|------------|-----------------|--------------|



18035 W. Little York Rd., Suite J Katy, TX 77449
(281) 858-5988 • Mobile: (713) 263-4528

Invoice

Nitsch & Son Utility Co. Inc.
8131 Northline Dr.
Houston, Texas 77037

Invoice Number: 3904
Date of Invoice: 11/4/2015
Dates of Service: June 2015
Terms: NET 30

Durkee Manor--Wastewater

| Parameter or Service | Number | Amt. Invoiced |
|---------------------------|--------|---------------|
| Site Visit/Sampling Fee | 4 | 64.00 |
| pH | 10 | 50.00 |
| Dissolved Oxygen | 4 | 20.00 |
| Carbonaceous BOD | 5 | 80.00 |
| BOD | 6 | 96.00 |
| Chemical Oxygen Demand | 2 | 32.00 |
| Total Suspended Solids | 25 | 225.00 |
| Volatile Suspended Solids | 25 | 225.00 |
| Ammonia Nitrogen | 11 | 176.00 |
| E. Coli | 1 | 45.00 |
| Wastewater Total | | 1,013.00 |



Remittance Address
 Health Care Service Corporation
 P.O. Box 428
 Dallas, TX 75203-1428
 For All Billing Inquiries, Call:
 800-443-2227

| | | |
|--------------|---|------------------------------|
| Account: | 114783 - NITSCH & SON UTILITY COMPANY, INC. | 5690 |
| Profile: | 0000482559 - ALL SUBSCRIBERS | |
| Bill Date: | 11-17-2015 | Payment Due Date: 12-01-2015 |
| Bill Period: | 12-01-2015 to 01-01-2016 | Page 3 |

BILL SUMMARY

Previous Amount Billed

Payments

Check # 001198

Adjustments

NONE

Total Payments and Adjustments

Remaining Balance

Fees

Current Charges
 Subscriber Fee Adjustments

Total Fees

Total Amount Due

Total Amount Due includes the effects of Health Insurer and Reinsurance fees, plus any federal and state taxes applicable to these fees.
 Allocated Taxes and Fees: \$153.65

In order to properly apply your payment and avoid possible disruption of service, please note the following instructions when remitting your payment:

If remitting by check, please use the payment coupon and envelope that is provided with your Bill.

If remitting electronically via wire, please indicate the following in the description field of the transmittal:

114783 0000482559 12-01

If sending your payment via overnight delivery service, please include the payment coupon and address to:

JPMorgan Chase (TX1-0029)
 Attn: Health Care Service Corporation Box 731428
 14800 Frye Road, 2nd Floor
 Ft Worth, TX 76155

TAXPAYER NAME NITSCH & SON UTILITY COMPANY INC

TIN

31

Nov

An EFT Acknowledgement Number has been provided for this payment. Please use this number for your records.

| | |
|------------------------------------|-----------------|
| EFT ACKNOWLEDGEMENT NUMBER: | 270573154831472 |
|------------------------------------|-----------------|

By not applying with subcategory of Social Security and Medicare withholding for informational purposes only.

| | |
|--------------------------|---------------------------|
| Taxpayer EIN | 7461 |
| Tax Form | 941 Employers Federal Tax |
| Tax Type | Federal Tax Deposit |
| Tax Period | Q4/2015 |
| Payment Amount | \$3 |
| Settlement Date | 11/27/2015 |
| Subcategories: | |
| 1 Social Security | \$1.48 |
| 2 Medicare | \$2 |
| 3 Tax Withholding | \$8.33 |
| Account Number | |
| Account Type | CHECKING |
| Routing Number | 111000514 |
| Bank Name | JPMORGAN CHASE BANK N.A. |

Dec

12/25/2015

STATEMENT FOR 12/25/2015

Account Number: 52688982

Vehicle Description: 2015 Ford F-150

VIN: 1FTEX1CFXFKD96071

TRANSACTION(S) SINCE LAST STATEMENT

| Date | Description | Amount |
|------------|-----------------------------|------------|
| 12/11/2015 | Payment Received Thank you! | \$5,000.00 |

Payments received after statement date are not reflected.

AMOUNT(S) DUE

| Date | Description | Amount |
|------|-------------|--------|
|------|-------------|--------|

TOTAL AMOUNT DUE \$0.00

If payment received after 01/29/2016 please pay \$0.00

Your account is prepaid but you can continue to pay the regularly scheduled monthly payment and reduce your overall interest obligations

=====

INVOICE

S.V.S.
P. O. BOX 64130
LUBBOCK, TEXAS 70464-4130
806-745-7875

INVOICE NO. 2301

INVOICE DATE 12-1-15

SOLD
TO: NITSCH & SON UTILITY CO. INC.
8131 NORTH LINE DRIVE
HOUSTON, TEXAS 77037

=====

Terms: Payment on Receipt

=====

| PRODUCT | DESCRIPTION | PRICE | AMOUNT |
|---------|--------------------------|----------|----------|
| USE FEE | ANNUAL UTILITIES PACKAGE | 2,500.00 | 2,500.00 |

=====

1200
12-8-15

=====

| | |
|-----------------|----------|
| Subtotal | 2,500.00 |
| Sales Tax 8.25% | 206.25 |
| Invoice Total | 2,706.25 |

Previous Balance

Please Pay====> 2,706.25

=====

FOR TECHNICAL SUPPORT OR INFORMATION, PLEASE CALL.

806-745-7875 JANET BUTLER
318-386-7157 WALTER GRAVES

BMI Biosolids Management
a division of K-3 Resources, LP
P.O. Box 2236
Alvin, TX 77512
(281) 585-2817

Invoice

| DATE | INVOICE NO. |
|------------|-------------|
| 11/30/2015 | 150869 |

| |
|---|
| BILL TO |
| Durkee Manor c/o Nitsch Utilities 8131 Northline Dr. Houston, TX 77037 |

| |
|---|
| SEND PAYMENT TO |
| Biosolids Management PO Box 2236 Alvin, TX 77512-2236 |

| P.O. NO. | TERMS | PLANT |
|----------|----------------|--------------|
| | Due on receipt | Durkee Manor |

| Date | Manifest | Description | QTY/HRS | Rate | Amount |
|---------------------|----------|-----------------------------|---------|------|-------------------|
| 11/18/2015 | 176959 | Liquid Haul Lime Stabilized | 6,500 | 0.06 | 390.00 |
| 11/18/2015 | 178504 | Liquid Haul Lime Stabilized | 6,500 | 0.06 | 390.00 |
| 11/18/2015 | 178570 | Liquid Haul Lime Stabilized | 6,500 | 0.06 | 390.00 |
| 11/18/2015 | 179091 | Liquid Haul Lime Stabilized | 6,500 | 0.06 | 390.00 |
| 11/18/2015 | 179121 | Liquid Haul Lime Stabilized | 6,500 | 0.06 | 390.00 |
| 11/18/2015 | 179122 | Liquid Haul Lime Stabilized | 6,500 | 0.06 | 390.00 |
| # 12.77 12-14-15 | | | | | |
| Total | | | | | \$2,340.00 |

BUSINESS CARD STATEMENT



Manage your account online:
www.chase.com/businesscards

Customer Service:
1-800-346-5538



Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

| | |
|-------------------------------------|---------------------|
| Account Number: 4246 3151 8843 2197 | |
| Previous Balance | \$1,912.32 |
| Payment, Credits | -\$2,048.22 |
| Purchases | +\$2,172.36 |
| Cash Advances | \$0.00 |
| Balance Transfers | \$0.00 |
| Fees Charged | +\$39.00 |
| Interest Charged | \$0.00 |
| New Balance | \$2,075.46 |
| Opening/Closing Date | 11/05/15 - 12/05/15 |
| Revolving Credit Amount | \$24,000 |
| Available Credit | \$21,924 |
| Cash Access Line | \$4,800 |
| Available for Cash | \$4,800 |
| Past Due Amount | \$0.00 |
| Balance over the Credit Access Line | \$0.00 |

PAYMENT INFORMATION

| | |
|---------------------|------------|
| New Balance | \$2,075.46 |
| Payment Due Date | 12/27/15 |
| Minimum Payment Due | \$25.00 |

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

#1286
12-18-15

CHASE ULTIMATE REWARDS® SUMMARY

| | |
|--|--------|
| Previous points balance | 89,825 |
| + 1 Point per \$1 earned on all purchases | 2,076 |
| + Points for Ultimate Rewards travel | 0 |
| + 4 Pts per \$1 internet, cable, phone, etc. apply | 56 |
| + 1 Point per \$1 on gas, dining & restaurants | 49 |
| = Total points available for redemption | 92,006 |

Auto 17462-
31408
81
476.91

ACCOUNT ACTIVITY

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|---|-----------|
| 11/27 | LATE FEE REVERSAL | -39.00 |
| 11/26 | Payment Thank You - Image Check | -1,912.32 |
| 11/09 | ATLAS MOBILE HOME & RV P HOUSTON TX | 15.09 |
| 11/10 | GULF SOUTH SUPPLY HOUSTON TX | 235.00 |
| 11/10 | MIDWEST HOSE & SPECIALTY 405-6706718 OK | 56.25 |
| 11/18 | ULINE *SHIP SUPPLIES 800-295-5510 IL | 209.75 |
| 11/20 | CYPRESS ACE HARDWARE HOUSTON TX | 48.08 |
| 11/21 | AOL SERVICE 800-827-6364 NY | 13.99 |
| 11/21 | ABIDING LIMOUSINES 832-277-8701 TX | 190.00 |
| 11/23 | ACE MEDICAL SUPPLY HOUSTON TX | 90.82 |
| 11/27 | LATE FEE | 39.00 |
| | GLENN D NITSCH | |
| | TRANSACTIONS THIS CYCLE (CARD 2197) -\$1,053.34 | |
| | INCLUDING PAYMENTS RECEIVED | |
| 11/25 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | -96.90 |
| 11/04 | FTD*WILDFLOWER FLORIST SPRING TX | 205.57 |
| 11/12 | THE GALLERY COLLECTION 2016417900 NJ | 184.49 |
| 11/12 | PUBLICDATA8008397245 IRVING TX | 37.74 |
| 11/16 | FLOWERSHOPNETWORK.COM 870-2155444 AR | 113.24 |
| 11/18 | JIFFY LUBE #1679 SPRING TX | 111.12 |



CITY OF HOUSTON

Public Works and Engineering
Department

Annise D. Parker

Mayor

Dale A. Rudick, P.E.
Director
P.O. Box 4863
Houston, Texas 77210-4863
www.houstontx.gov

#1292
12-21-15

December 17 2015

Nitsch & Son Utility Co., Inc.
C/o Zera Presley
8131 Northline Drive
Houston, Texas 77037

Re: Acct. No. 7099-3022-3017

INVOICE FOR NOVEMBER 2015 GRP PARTICIPATION

DUE DATE: January 6, 2016

| | North Well | South Well |
|---------------|------------------------|------------------------|
| Read 12-01-15 | 339,540,000 gals. | 399,338,000 gals. |
| Read 11-01-15 | 337,057,000 gals. | 395,621,000 gals. |
| | <u>2,483,000 gals.</u> | <u>3,717,000 gals.</u> |

| | Pumpage Quantity | GRP Rate (per 1K) | GRP % | Total Amount |
|-------------------------|------------------|-------------------|-------|--------------------------|
| Total Pumpage | 6,200,000 | \$2.842 | 30% | \$5,286.12 |
| Balance forward | | | | \$0.00 |
| Total Amount Due | | | | <u>\$5,286.12</u> |

Payment is due and payable on or before 20 days after the date of the mailing of this bill. If any bill is not paid in full on or before the due day, there shall be added thereto ten percent of the amount thereof as of a charge for late payment.

IN REMITTING, PLEASE MAKE CHECK PAYABLE TO: **CITY OF HOUSTON** AND MAIL TO:

| |
|---|
| City of Houston Utility Customer Service 4200 Leeland Houston, Texas 77023 |
|---|

Billing inquiries please contact: Maria Carrillo @ 832-395-6220 or maria.carrillo@houstontx.gov.

TAXPAYER NAME: NITSCH & SON UTILITY COMPANY INC

Payments
December 2015
 TIN: xxxxx7461

Deposit Confirmation

four payment has been accepted.

Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

| | |
|------------------------------------|-----------------|
| EFT ACKNOWLEDGEMENT NUMBER: | 270575805700174 |
|------------------------------------|-----------------|

PLEASE NOTE:

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

| Payment Information | Entered Data |
|--------------------------|---------------------------|
| Taxpayer EIN | xxxxx7461 |
| Tax Form | 941 Employers Federal Tax |
| Tax Type | Federal Tax Deposit |
| Tax Period | Q4/2015 |
| Payment Amount | \$5,530.37 |
| Settlement Date | 12/24/2015 |
| Subcategories: | |
| 1 Social Security | \$2,440.50 |
| 2 Medicare | \$570.78 |
| 3 Tax Withholding | \$2,519.09 |
| Account Number | xxxxx5390 |
| Account Type | CHECKING |
| Routing Number | 111000814 |
| Bank Name | JPMORGAN CHASE BANK, NA |

MIKE SULLIVAN
Tax Assessor-Collector
P.O. Box 3547
Houston, Texas 77253-3547



2015 Property Tax Statement

e-Bill Code 4514578915



| | |
|----------------|------------------|
| Statement Date | November 3, 2015 |
| Account Number | 098-262-000-0002 |

0311214 D
NITSCH & SON CO INC
8131 NORTHLINE DR
HOUSTON TX 77037-3927

#1301
12-28-15

| Taxing Jurisdiction | Exemptions | Taxable Value | Rate per \$100 | Taxes | Property Description |
|---|------------|---------------|------------------|-----------------|----------------------|
| Houston I.S.D. | 0 | 13,805 | 1.196700 | \$165.20 | 8131 NORTHLINE 77037 |
| Harris County | 0 | 13,805 | .4192300 | \$57.87 | LT 2 BLK 2 |
| Harris County Flood Control Dist | 0 | 13,805 | .0273300 | \$3.77 | DURKEE MANOR SEC 3 |
| Port of Houston Authority | 0 | 13,805 | .0134200 | \$1.85 | .1809 AC |
| Harris County Hospital District | 0 | 13,805 | .1700000 | \$23.47 | |
| Harris County Dept. of Education | 0 | 13,805 | .0054220 | \$0.75 | |
| Houston Community College System | 0 | 13,805 | .1019420 | \$14.07 | |
| Emergency Service Dist #17 (Fire) | 0 | 13,805 | .1000000 | \$13.81 | |
| Emergency Service Dist #1 (EMS) | 0 | 13,805 | .1000000 | \$13.81 | |
| Total 2015 Taxes Due By January 31, 2016 | | | | \$294.60 | |
| Payments Applied To 2015 Taxes | | | | (\$0.00) | |
| Total Current Taxes Due (Including Penalties) | | | | \$294.60 | |
| Prior Year(s) Delinquent Taxes Due (If Any) | | | | \$0.00 | |
| Total Amount Due By January 31, 2016 | | | | \$294.60 | |
| | | | | | ← |
| Penalty and Interest for Paying Late | Rate | Current Taxes | Delinquent Taxes | Total | |
| By February 29, 2016 | 7% | \$315.21 | \$0.00 | \$315.21 | |
| By March 31, 2016 | 9% | \$321.12 | \$0.00 | \$321.12 | |
| By April 30, 2016 | 11% | \$327.00 | \$0.00 | \$327.00 | |
| By May 31, 2016 | 13% | \$332.91 | \$0.00 | \$332.91 | |
| By June 30, 2016 | 15% | \$338.79 | \$0.00 | \$338.79 | |

Tax Bill Increase (Decrease) from 2010 to 2015: Appr Value 210% Taxable Value 210% Tax Rate 2% Tax Bill 217%

| | | | | | | |
|---|-----------|-----------|-----------|-----------|-----------|-----------|
| Tax Unit: 671 - Emergency Service Dist #1 (EMS) | | | | | | |
| Tax Value: | 4,452 | 4,452 | 4,452 | 4,452 | 4,452 | 13,805 |
| Tax Rate: | 00.100000 | 00.100000 | 00.100000 | 00.100000 | 00.100000 | 00.100000 |
| Tax Bill: | 4.45 | 4.45 | 4.45 | 4.45 | 4.45 | 13.81 |
| % Diff: | | 0.00 | 0.00 | 0.00 | 0.00 | 210.34 |
| Total Levy by Year | 92.84 | 93.06 | 93.07 | 94.39 | 95.26 | 294.60 |
| Total Year % Diff | | 0.24 | 0.01 | 1.42 | 0.92 | 209.26 |

School District Tax Rate breakdown for current year and previous year.

| | TAX RATE | 2015 | 2014 |
|----------------|----------------|-----------|-----------|
| 001 | M & O TAX RATE | 01.026700 | 01.026700 |
| Houston I.S.D. | I & S TAX RATE | 00.170000 | 00.170000 |
| | TOTAL TAX RATE | 01.196700 | 01.196700 |

INFORMATION LEFT BLANK IS NOT AVAILABLE FOR THE YEAR

0321214 D

MIKE SULLIVAN
Tax Assessor-Collector
P.O. Box 3547
Houston, Texas 77253-3547



2015 Property Tax Statement

e-Bill Code 4523429715



| | |
|----------------|------------------|
| Statement Date | November 3, 2015 |
| Account Number | 093-235-000-0017 |

0320535 D
NITSCH & SON UTILITY CO
8131 NORTHLINE DR
HOUSTON TX 77037-3999

| Taxing Jurisdiction | Exemptions | Taxable Value | Rate per \$100 | Taxes |
|---|------------|---------------|----------------|-------------------|
| Houston I.S.D. | 0 | 333,563 | 1.196700 | \$3,991.75 |
| Harris County | 0 | 333,563 | 4.192300 | \$1,398.40 |
| Harris County Flood Control Dist | 0 | 333,563 | .0273300 | \$91.16 |
| Port of Houston Authority | 0 | 333,563 | .0134200 | \$44.76 |
| Harris County Hospital District | 0 | 333,563 | .1700000 | \$567.06 |
| Harris County Dept. of Education | 0 | 333,563 | .0054220 | \$18.09 |
| Houston Community College System | 0 | 333,563 | .1019420 | \$340.04 |
| Emergency Service Dist #17 (Fire) | 0 | 333,563 | .1000000 | \$333.56 |
| Emergency Service Dist #1 (EMS) | 0 | 333,563 | .1000000 | \$333.56 |
| Total 2015 Taxes Due By January 31, 2016 | | | | \$7,118.38 |
| Payments Applied To 2015 Taxes | | | | (\$0.00) |
| Total Current Taxes Due (Including Penalties) | | | | \$7,118.38 |
| Prior Year(s) Delinquent Taxes Due (If Any) | | | | \$0.00 |
| Total Amount Due By January 31, 2016 | | | | \$7,118.38 |

| Penalty and Interest for Paying Late | Rate | Current Taxes | Delinquent Taxes | Total |
|--------------------------------------|------|---------------|------------------|------------|
| By February 29, 2016 | 7% | \$7,616.66 | \$0.00 | \$7,616.66 |
| By March 31, 2016 | 9% | \$7,759.04 | \$0.00 | \$7,759.04 |
| By April 30, 2016 | 11% | \$7,901.39 | \$0.00 | \$7,901.39 |
| By May 31, 2016 | 13% | \$8,043.77 | \$0.00 | \$8,043.77 |
| By June 30, 2016 | 15% | \$8,186.12 | \$0.00 | \$8,186.12 |

| Property Description | |
|---|---------|
| 8131 NORTHLINE DR 77037 LT 17 BLK 5 DURKEE MANOR SEC 2 2009 AC | |
| Appraised Values | |
| Land - Market Value | 13,563 |
| Impr - Market Value | 320,000 |
| Total Market Value | 333,563 |
| Less Capped Mkt Value | 0 |
| Appraised Value | 333,563 |
| Exemptions/Deferrals | |
| | |



Tax Bill Increase (Decrease) from 2010 to 2015: Appr Value 5% Taxable Value 5% Tax Rate 2% Tax Bill 7%

| | | | | | | |
|---|-----------|-----------|-----------|-----------|-----------|-----------|
| Tax Unit: 671 - Emergency Service Dist #1 (EMS) | | | | | | |
| Tax Value: | 317,563 | 328,872 | 328,872 | 333,563 | 333,563 | 333,563 |
| Tax Rate: | 00.100000 | 00.100000 | 00.100000 | 00.100000 | 00.100000 | 00.100000 |
| Tax Bill: | 317.56 | 328.87 | 328.87 | 333.56 | 333.56 | 333.56 |
| % Diff: | | 3.56 | 0.00 | 1.43 | 0.00 | 0.00 |
| Total Levy by Year | 6,622.71 | 6,875.01 | 6,874.96 | 7,072.24 | 7,136.81 | 7,118.38 |
| Total Year % Diff | | 3.81 | 0.00 | 2.87 | 0.91 | -0.26 |

School District Tax Rate breakdown for current year and previous year.

| | TAX RATE | 2015 | 2014 |
|----------------|----------------|-----------|-----------|
| 001 | M & O TAX RATE | 01.026700 | 01.026700 |
| Houston I.S.D. | I & S TAX RATE | 00.170000 | 00.170000 |
| | TOTAL TAX RATE | 01.196700 | 01.196700 |

INFORMATION LEFT BLANK IS NOT AVAILABLE FOR THE YEAR

0320535 D

MIKE SULLIVAN

Tax Assessor-Collector
P.O. Box 3547
Houston, Texas 77253-3547

**2015 Property Tax Statement**

e-Bill Code 4702585015



| | |
|----------------|------------------|
| Statement Date | November 3, 2015 |
| Account Number | 092-323-000-0006 |

*0320456 D
NITSCH & SON UTILITY CO
8131 NORTHLINE DR
HOUSTON TX 77037-3999

| Taxing Jurisdiction | Exemptions | Taxable Value | Rate per \$100 | Taxes | Property Description |
|---|------------|---------------|------------------|-------------------|----------------------|
| Houston I.S.D. | 0 | 139,906 | 1.196700 | \$1,674.26 | 222 CARBY RD 77037 |
| Harris County | 0 | 139,906 | .4192300 | \$586.53 | LT 6 BLK 1 |
| Harris County Flood Control Dist | 0 | 139,906 | .0273300 | \$38.24 | DURKEE MANOR |
| Port of Houston Authority | 0 | 139,906 | .0134200 | \$18.78 | .2107 AC |
| Harris County Hospital District | 0 | 139,906 | .1700000 | \$237.84 | |
| Harris County Dept. of Education | 0 | 139,906 | .0054220 | \$7.59 | |
| Houston Community College System | 0 | 139,906 | .1019420 | \$142.62 | |
| Emergency Service Dist #17 (Fire) | 0 | 139,906 | .1000000 | \$139.91 | |
| Emergency Service Dist #1 (EMS) | 0 | 139,906 | .1000000 | \$139.91 | |
| Total 2015 Taxes Due By January 31, 2016 | | | | \$2,985.68 | |
| Payments Applied To 2015 Taxes | | | | (\$0.00) | |
| Total Current Taxes Due (Including Penalties) | | | | \$2,985.68 | |
| Prior Year(s) Delinquent Taxes Due (If Any) | | | | \$0.00 | |
| Total Amount Due By January 31, 2016 | | | | \$2,985.68 | |
| Penalty and Interest for Paying Late | Rate | Current Taxes | Delinquent Taxes | Total | |
| By February 29, 2016 | 7% | \$3,194.67 | \$0.00 | \$3,194.67 | |
| By March 31, 2016 | 9% | \$3,254.39 | \$0.00 | \$3,254.39 | |
| By April 30, 2016 | 11% | \$3,314.11 | \$0.00 | \$3,314.11 | |
| By May 31, 2016 | 13% | \$3,373.82 | \$0.00 | \$3,373.82 | |
| By June 30, 2016 | 15% | \$3,433.55 | \$0.00 | \$3,433.55 | |

Tax Bill Increase (Decrease) from 2010 to 2015: Appr Value 884% Taxable Value 884% Tax Rate 2% Tax Bill 907%

| | | | | | | |
|---|-----------|-----------|-----------|-----------|-----------|-----------|
| Tax Unit: 671 - Emergency Service Dist #1 (EMS) | | | | | | |
| Tax Value: | 14,223 | 14,223 | 128,813 | 133,213 | 137,854 | 139,906 |
| Tax Rate: | 00.100000 | 00.100000 | 00.100000 | 00.100000 | 00.100000 | 00.100000 |
| Tax Bill: | 14.22 | 14.22 | 128.81 | 133.21 | 137.85 | 139.91 |
| % Diff: | | 0.00 | 805.84 | 3.42 | 3.48 | 1.49 |
| Total Levy by Year | 296.62 | 297.34 | 2,692.78 | 2,824.39 | 2,949.48 | 2,985.68 |
| Total Year % Diff | | 0.24 | 805.62 | 4.89 | 4.43 | 1.23 |

School District Tax Rate breakdown for current year and previous year.

| | TAX RATE | 2015 | 2014 |
|----------------|----------------|-----------|-----------|
| 001 | M & O TAX RATE | 01.026700 | 01.026700 |
| Houston I.S.D. | I & S TAX RATE | 00.170000 | 00.170000 |
| | TOTAL TAX RATE | 01.196700 | 01.196700 |

INFORMATION LEFT BLANK IS NOT AVAILABLE FOR THE YEAR

0320456 D

MIKE SULLIVAN
Tax Assessor-Collector
P.O. Box 3547
Houston, Texas 77253-3547



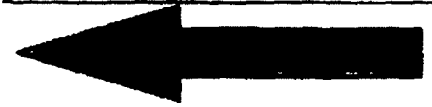
2015 Property Tax Statement

e-Bill Code 4471557115

| | |
|----------------|------------------|
| Statement Date | November 3, 2015 |
| Account Number | 098-262-000-0003 |

*0321215 D
NITSCH & SON UTILITY CO
8131 NORTHLINE DR
HOUSTON TX 77037-3999

| Taxing Jurisdiction | Exemptions | Taxable Value | Rate per \$100 | Taxes | Property Description |
|---|------------|---------------|------------------|------------|-------------------------|
| Houston I.S.D. | 0 | 79,084 | 1.196700 | \$946.40 | 8130 NORTHLINE DR 77037 |
| Harris County | 0 | 79,084 | .4192300 | \$331.54 | LT 3 BLK 2 |
| Harris County Flood Control Dist | 0 | 79,084 | .0273300 | \$21.61 | DURKEE MANOR SEC 3 |
| Port of Houston Authority | 0 | 79,084 | .0134200 | \$10.61 | .3018 AC |
| Harris County Hospital District | 0 | 79,084 | .1700000 | \$134.44 | |
| Harris County Dept. of Education | 0 | 79,084 | .0054220 | \$4.29 | |
| Houston Community College System | 0 | 79,084 | .1019420 | \$80.62 | |
| Emergency Service Dist #17 (Fire) | 0 | 79,084 | .1000000 | \$79.08 | |
| Emergency Service Dist #1 (EMS) | 0 | 79,084 | .1000000 | \$79.08 | |
| Total 2015 Taxes Due By January 31, 2016 | | | | \$1,687.67 | |
| Payments Applied To 2015 Taxes | | | | (\$0.00) | |
| Total Current Taxes Due (Including Penalties) | | | | \$1,687.67 | |
| Prior Year(s) Delinquent Taxes Due (If Any) | | | | \$0.00 | |
| Total Amount Due By January 31, 2016 | | | | \$1,687.67 | |
| Penalty and Interest for Paying Late | Rate | Current Taxes | Delinquent Taxes | Total | |
| By February 29, 2016 | 7% | \$1,805.81 | \$0.00 | \$1,805.81 | |
| By March 31, 2016 | 9% | \$1,839.57 | \$0.00 | \$1,839.57 | |
| By April 30, 2016 | 11% | \$1,873.32 | \$0.00 | \$1,873.32 | |
| By May 31, 2016 | 13% | \$1,907.07 | \$0.00 | \$1,907.07 | |
| By June 30, 2016 | 15% | \$1,940.81 | \$0.00 | \$1,940.81 | |



Tax Bill Increase (Decrease) from 2010 to 2015: Appr Value 53% Taxable Value 53% Tax Rate 2% Tax Bill 57%

| | | | | | | |
|---|-----------|-----------|-----------|-----------|-----------|-----------|
| Tax Unit: 671 - Emergency Service Dist #1 (EMS) | | | | | | |
| Tax Value: | 51,631 | 64,481 | 68,401 | 69,298 | 69,792 | 79,084 |
| Tax Rate: | 00.100000 | 00.100000 | 00.100000 | 00.100000 | 00.100000 | 00.100000 |
| Tax Bill: | 51.63 | 64.48 | 68.40 | 69.30 | 69.79 | 79.08 |
| % Diff: | | 24.89 | 6.08 | 1.32 | 0.71 | 13.31 |
| Total Levy by Year | 1,076.75 | 1,347.96 | 1,429.90 | 1,469.27 | 1,493.26 | 1,687.67 |
| Total Year % Diff | | 25.19 | 6.08 | 2.75 | 1.63 | 13.02 |

School District Tax Rate breakdown for current year and previous year.

| | TAX RATE | 2015 | 2014 |
|----------------|----------------|-----------|-----------|
| 001 | M & O TAX RATE | 01.026700 | 01.026700 |
| Houston I.S.D. | I & S TAX RATE | 00.170000 | 00.170000 |
| | TOTAL TAX RATE | 01.196700 | 01.196700 |

INFORMATION LEFT BLANK IS NOT AVAILABLE FOR THE YEAR

0321215 D

MIKE SULLIVAN

Tax Assessor-Collector
P.O. Box 3547
Houston, Texas 77253-3547



2015 Property Tax Statement

e-Bill Code 4566548315

| | |
|----------------|------------------|
| Statement Date | November 3, 2015 |
| Account Number | 058-079-000-0037 |

*0143839 B
NITSCH & SON UTILITY CO
8131 NORTHLINE DR
HOUSTON TX 77037-3999



| Taxing Jurisdiction | Exemptions | Taxable Value | Rate per \$100 | Taxes | Property Description |
|---|------------|---------------|------------------|----------|----------------------|
| Houston I.S.D. | 0 | 38,741 | 1.196700 | \$463.61 | KAREN ST 77037 |
| Harris County | 0 | 38,741 | .4192300 | \$162.41 | TR 6F-1 |
| Harris County Flood Control Dist | 0 | 38,741 | .0273300 | \$10.59 | R E MORSE |
| Port of Houston Authority | 0 | 38,741 | .0134200 | \$5.20 | .9882 AC |
| Harris County Hospital District | 0 | 38,741 | .1700000 | \$65.86 | |
| Harris County Dept. of Education | 0 | 38,741 | .0054220 | \$2.10 | |
| Houston Community College System | 0 | 38,741 | .1019420 | \$39.49 | |
| Emergency Service Dist #17 (Fire) | 0 | 38,741 | .1000000 | \$38.74 | |
| Emergency Service Dist #1 (EMS) | 0 | 38,741 | .1000000 | \$38.74 | |
| Total 2015 Taxes Due By January 31, 2016 | | | | \$826.74 | |
| Payments Applied To 2015 Taxes | | | | (\$0.00) | |
| Total Current Taxes Due (Including Penalties) | | | | \$826.74 | |
| Prior Year(s) Delinquent Taxes Due (If Any) | | | | \$0.00 | |
| Total Amount Due By January 31, 2016 | | | | \$826.74 | |
| Penalty and Interest for Paying Late | Rate | Current Taxes | Delinquent Taxes | Total | |
| By February 29, 2016 | 7% | \$884.60 | \$0.00 | \$884.60 | |
| By March 31, 2016 | 9% | \$901.15 | \$0.00 | \$901.15 | |
| By April 30, 2016 | 11% | \$917.67 | \$0.00 | \$917.67 | |
| By May 31, 2016 | 13% | \$934.22 | \$0.00 | \$934.22 | |
| By June 30, 2016 | 15% | \$950.75 | \$0.00 | \$950.75 | |

Tax Bill Increase (Decrease) from 2010 to 2015: Appr Value 0% Taxable Value 0% Tax Rate 2% Tax Bill 2%

| | | | | | | |
|---|-----------|-----------|-----------|-----------|-----------|-----------|
| Tax Unit: 671 - Emergency Service Dist #1 (EMS) | | | | | | |
| Tax Value: | 38,741 | 38,741 | 38,741 | 38,741 | 38,741 | 38,741 |
| Tax Rate: | 00.100000 | 00.100000 | 00.100000 | 00.100000 | 00.100000 | 00.100000 |
| Tax Bill: | 38.74 | 38.74 | 38.74 | 38.74 | 38.74 | 38.74 |
| % Diff: | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Levy by Year | 807.93 | 809.86 | 809.87 | 821.39 | 828.88 | 826.74 |
| Total Year % Diff | | 0.24 | 0.00 | 1.42 | 0.91 | -0.26 |

School District Tax Rate breakdown for current year and previous year.

| | TAX RATE | 2015 | 2014 |
|----------------|----------------|-----------|-----------|
| 001 | M & O TAX RATE | 01.026700 | 01.026700 |
| Houston I.S.D. | I & S TAX RATE | 00.170000 | 00.170000 |
| | TOTAL TAX RATE | 01.196700 | 01.196700 |

INFORMATION LEFT BLANK IS NOT AVAILABLE FOR THE YEAR

0143839 B

MIKE SULLIVAN

Tax Assessor-Collector
P.O. Box 3547
Houston, Texas 77253-3547

**2015 Property Tax Statement**

e-Bill Code 4877166115

| | |
|----------------|------------------|
| Statement Date | November 3, 201 |
| Account Number | 085-521-000-0013 |



*0239688



NITSCH & SON UTILITY CO INC
8131 NORTHLINE DR
HOUSTON TX 77037-3999



| Taxing Jurisdiction | Exemptions | Taxable Value | Rate per \$100 | Taxes | Property Description |
|---|------------|---------------|------------------|-----------------|----------------------------|
| Houston I.S.D. | 0 | 24,918 | 1.196700 | \$298.19 | 8031 WERNER ST 77037 |
| Harris County | 0 | 24,918 | .4192300 | \$104.46 | LT 13 BLK A |
| Harris County Flood Control Dist | 0 | 24,918 | .0273300 | \$6.81 | ASSUMPTION HEIGHTS SEC 1 |
| Port of Houston Authority | 0 | 24,918 | .0134200 | \$3.34 | 1923 AC |
| Harris County Hospital District | 0 | 24,918 | .1700000 | \$42.36 | |
| Harris County Dept. of Education | 0 | 24,918 | .0054220 | \$1.35 | |
| Houston Community College System | 0 | 24,918 | .1019420 | \$25.40 | |
| Emergency Service Dist #17 (Fire) | 0 | 24,918 | .1000000 | \$24.92 | |
| Emergency Service Dist #1 (EMS) | 0 | 24,918 | .1000000 | \$24.92 | |
| Total 2015 Taxes Due By January 31, 2016 | | | | \$531.75 | |
| Payments Applied To 2015 Taxes | | | | (\$0.00) | |
| Total Current Taxes Due (Including Penalties) | | | | \$531.75 | |
| Prior Year(s) Delinquent Taxes Due (If Any) | | | | \$0.00 | |
| Total Amount Due By January 31, 2016 | | | | \$531.75 | |
| | | | | | Exemptions/Deferrals |
| | | | | | Appraised Values |
| | | | | | Land - Market Value 24,918 |
| | | | | | Impr - Market Value |
| | | | | | Total Market Value 24,918 |
| | | | | | Leased Capped Mkt Value |
| | | | | | Appraised Value 24,918 |
| Penalty and Interest for Paying Late | Rate | Current Taxes | Delinquent Taxes | Total | |
| By February 29, 2016 | 7% | \$568.96 | \$0.00 | \$568.96 | |
| By March 31, 2016 | 9% | \$579.60 | \$0.00 | \$579.60 | |
| By April 30, 2016 | 11% | \$590.24 | \$0.00 | \$590.24 | |
| By May 31, 2016 | 13% | \$600.88 | \$0.00 | \$600.88 | |
| By June 30, 2016 | 15% | \$611.51 | \$0.00 | \$611.51 | |

Tax Bill Increase (Decrease) from 2010 to 2015: Appr Value 0% Taxable Value 0% Tax Rate 2% Tax Bill 2%

| | | | | | | |
|---|-----------|-----------|-----------|-----------|-----------|-----------|
| Tax Unit: 671 - Emergency Service Dist #1 (EMS) | | | | | | |
| Tax Value: | 24,918 | 24,918 | 24,918 | 24,918 | 24,918 | 24,918 |
| Tax Rate: | 00.100000 | 00.100000 | 00.100000 | 00.100000 | 00.100000 | 00.100000 |
| Tax Bill: | 24.92 | 24.92 | 24.92 | 24.92 | 24.92 | 24.92 |
| % Diff: | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Levy by Year | 519.66 | 520.91 | 520.90 | 528.31 | 533.13 | 531.75 |
| Total Year % Diff | | 0.24 | 0.00 | 1.42 | 0.91 | -0.21 |

School District Tax Rate breakdown for current year and previous year.

| | | | | |
|----------------|----------------|----------|-----------|-----------|
| | | TAX RATE | 2015 | 2014 |
| 001 | M & O TAX RATE | | 01.026700 | 01.026700 |
| Houston I.S.D. | I & S TAX RATE | | 00.170000 | 00.170000 |
| | TOTAL TAX RATE | | 01.196700 | 01.196700 |

INFORMATION LEFT BLANK IS NOT AVAILABLE FOR THE YEAR

0239688 C

MIKE SULLIVAN
Tax Assessor-Collector
P.O. Box 3547
Houston, Texas 77253-3547



2015 Property Tax Statement

e-Bill Code 4615209215

| | |
|----------------|------------------|
| Statement Date | November 3, 2015 |
| Account Number | 098-262-000-0001 |

*0321213 D
NITSCH & SON UTILITY CO
8131 NORTHLINE DR
HOUSTON TX 77037-3999



| Taxing Jurisdiction | Exemptions | Taxable Value | Rate per \$100 | Taxes | Property Description |
|---|------------|---------------|----------------|----------|----------------------|
| Houston I.S.D. | 0 | 16,969 | 1.196700 | \$203.07 | 8131 NORTHLINE 77037 |
| Harris County | 0 | 16,969 | .4192300 | \$71.14 | LT 1 BLK 2 |
| Harris County Flood Control Dist | 0 | 16,969 | .0273300 | \$4.64 | DURKEE MANOR SEC 3 |
| Port of Houston Authority | 0 | 16,969 | .0134200 | \$2.28 | .2513 AC |
| Harris County Hospital District | 0 | 16,969 | .1700000 | \$28.85 | |
| Harris County Dept. of Education | 0 | 16,969 | .0054220 | \$0.92 | |
| Houston Community College System | 0 | 16,969 | .1019420 | \$17.30 | |
| Emergency Service Dist #17 (Fire) | 0 | 16,969 | .1000000 | \$16.97 | |
| Emergency Service Dist #1 (EMS) | 0 | 16,969 | .1000000 | \$16.97 | |
| Total 2015 Taxes Due By January 31, 2016 | | | | \$362.14 | |
| Payments Applied To 2015 Taxes | | | | (\$0.00) | |
| Total Current Taxes Due (Including Penalties) | | | | \$362.14 | |
| Prior Year(s) Delinquent Taxes Due (If Any) | | | | \$0.00 | |
| Total Amount Due By January 31, 2016 | | | | \$362.14 | |

| Appraised Values | | | | |
|-----------------------|--------|--|--|--|
| Land - Market Value | 16,969 | | | |
| Impr - Market Value | 0 | | | |
| Total Market Value | 16,969 | | | |
| Less Capped Mkt Value | 0 | | | |
| Appraised Value | 16,969 | | | |
| Exemptions/Deferrals | | | | |
| | | | | |

| Penalty and Interest for Paying Late | Rate | Current Taxes | Delinquent Taxes | Total |
|--------------------------------------|------|---------------|------------------|----------|
| By February 29, 2016 | 7% | \$387.48 | \$0.00 | \$387.48 |
| By March 31, 2016 | 9% | \$394.75 | \$0.00 | \$394.75 |
| By April 30, 2016 | 11% | \$401.98 | \$0.00 | \$401.98 |
| By May 31, 2016 | 13% | \$409.23 | \$0.00 | \$409.23 |
| By June 30, 2016 | 15% | \$416.48 | \$0.00 | \$416.48 |



Tax Bill Increase (Decrease) from 2010 to 2015: Appr Value 0% Taxable Value 0% Tax Rate 2% Tax Bill 2%

| | | | | | | |
|---|-----------|-----------|-----------|-----------|-----------|-----------|
| Tax Unit: 671 - Emergency Service Dist #1 (EMS) | | | | | | |
| Tax Value: | 16,969 | 16,969 | 16,969 | 16,969 | 16,969 | 16,969 |
| Tax Rate: | 00.100000 | 00.100000 | 00.100000 | 00.100000 | 00.100000 | 00.100000 |
| Tax Bill: | 16.97 | 16.97 | 16.97 | 16.97 | 16.97 | 16.97 |
| % Diff: | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Levy by Year | 353.90 | 354.75 | 354.73 | 359.78 | 363.07 | 362.14 |
| Total Year % Diff | | 0.24 | -0.01 | 1.42 | 0.91 | -0.26 |

School District Tax Rate breakdown for current year and previous year.

| | TAX RATE | 2015 | 2014 |
|----------------|----------------|-----------|-----------|
| 001 | M & O TAX RATE | 01.026700 | 01.026700 |
| Houston I.S.D. | I & S TAX RATE | 00.170000 | 00.170000 |
| | TOTAL TAX RATE | 01.196700 | 01.196700 |

INFORMATION LEFT BLANK IS NOT AVAILABLE FOR THE YEAR

0321213 D

MIKE SULLIVAN
Tax Assessor-Collector
P.O. Box 3547
Houston, Texas 77253-3547



2015 Property Tax Statement
e-Bill Code 4659765515

| | |
|----------------|------------------|
| Statement Date | November 3, 2015 |
| Account Number | |
| | 2-0504274 |



*0024798 A
NITSCH & SON UTILITY CO INC
8131 NORTHLINE DR
HOUSTON TX 77037-3999

| Taxing Jurisdiction | Exemptic | Taxable Valu | Rate per \$100 | Taxes | Property Descriptio |
|---|----------|---------------|------------------|-------------------|----------------------------|
| Houston I.S.D. | 0 | 162,508 | 1.196700 | \$1,944.73 | 8131 NORTHLINE DR 77037 |
| Harris County | 0 | 162,508 | .4192300 | \$681.28 | Business Personal Property |
| Harris County Flood Control Dist | 0 | 162,508 | .0273300 | \$44.41 | CMP F&F M&E SUP |
| Port of Houston Authority | 0 | 162,508 | .0134200 | \$21.81 | |
| Harris County Hospital District | 0 | 162,508 | .1700000 | \$276.26 | |
| Harris County Dept. of Education | 0 | 162,508 | .0054220 | \$8.81 | |
| Houston Community College System | 0 | 162,508 | .1019420 | \$165.66 | |
| Emergency Service Dist #17 (Fire) | 0 | 162,508 | .1000000 | \$162.51 | |
| Emergency Service Dist #1 (EMS) | 0 | 162,508 | .1000000 | \$162.51 | |
| Total 2015 Taxes Due By January 31, 2016 | | | | \$3,467.98 | |
| Payments Applied To 2015 Taxes | | | | (\$0.00) | |
| Total Current Taxes Due (Including Penalties) | | | | \$3,467.98 | |
| Prior Year(s) Delinquent Taxes Due (If Any) | | | | \$0.00 | |
| Total Amount Due By January 31, 2016 | | | | \$3,467.98 | |
| Penalty and Interest for Paying Late | Rate | Current Taxes | Delinquent Taxes | Total | |
| By February 29, 2016 | 7% | \$3,710.76 | \$0.00 | \$3,710.76 | |
| By March 31, 2016 | 9% | \$3,780.11 | \$0.00 | \$3,780.11 | |
| By April 30, 2016 | 11% | \$3,849.47 | \$0.00 | \$3,849.47 | |
| By May 31, 2016 | 13% | \$3,918.83 | \$0.00 | \$3,918.83 | |
| By June 30, 2016 | 15% | \$3,988.18 | \$0.00 | \$3,988.18 | |

Starting in April, totals due may contain -- additional Section 33.11 collection penalty of 20%.

Tax Bill Increase (Decrease) from 2010 to 2015: Appr Value 17% Taxable Value 17% Tax Rate 2% Tax Bill 19%



TAXPAYER NAME: NITSCH & SON UTILITY COMPANY INC

TIN: xxx7461

Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

| | |
|------------------------------------|------------------------|
| EFT ACKNOWLEDGEMENT NUMBER: | 270576363213683 |
|------------------------------------|------------------------|

PLEASE NOTE:

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only

| Payment Information | Entered Date |
|--------------------------|---------------------------|
| Taxpayer EIN | xxxx7461 |
| Tax Form | 941 Employers Federal Tax |
| Tax Type | Federal Tax Deposit |
| Tax Period | Q4/2015 |
| Payment Amount | \$1,290.93 |
| Settlement Date | 12/29/2015 |
| Subcategories: | |
| 1 Social Security | \$494.26 |
| 2 Medicare | \$115.60 |
| 3 Tax Withholding | \$681.07 |
| Account Number | xxxx5390 |
| Account Type | CHECKING |
| Routing Number | 111000614 |
| Bank Name | JPMORGAN CHASE BANK, NA |



301110812215102 00860XL

Remittance Address:
Health Care Service Corporation
P.O. Box 731428
Dallas, TX 75373-1428

For All Billing Inquiries Call:
800-445-2227

| | | | |
|--------------|---|--------------------------|------------|
| Account: | 114783 - NITSCH & SON UTILITY COMPANY, INC. | | |
| Profile: | 0000482559 - ALL SUBSCRIBERS | | |
| Bill Date: | 12-16-2015 | Payment Due Date: | 01-01-2016 |
| Bill Period: | | 01-01-2016 to 02-01-2016 | |
| | | Page | 5579 |
| | | | 3 |

BILL SUMMARY

Previous Amount Billed

Payments

Check # 001246

Adjustments

NONE

Total Payments and Adjustments

Remaining Balance

Fees

Current Charges
Subscriber Fee Adjustments

Total Fees

Total Amount Due

Total Amount Due includes the effects of Health Insurer and Reinsurance fees, plus any federal and state taxes applicable to these fees.
Allocated Taxes and Fees: \$85.06

| Date | Activity | Total Due |
|------------|----------------------|--------------|
| 11-30-2015 | (4,520.01) | \$4,520.01 |
| | .00 | |
| | | (\$4,520.01) |
| | | \$0.00 |
| | 2,673.78 (760.24) | \$1,913.54 |
| | | \$1,913.54 |

In order to properly apply your payment and avoid possible disruption of service, please note the following instructions when remitting your payment:

If remitting by check, please use the payment coupon and envelope that is provided with your Bill.

If remitting electronically via wire, please indicate the following in the description field of the transmittal:

114783 0000482559 01-01

If sending your payment via overnight delivery service, please include the payment coupon and address to:

JPMorgan Chase (TX1-0029)
Attn: Health Care Service Corporation Box 731428
14800 Frye Road, 2nd Floor
Ft Worth, TX 78155



FORD CREDIT

Account Manager

My Vehicle: 2015 Ford F-150

OVERVIEW

ACCOUNT HISTORY

PAYMENT OPTIONS

PROFILE

SERVICES

Welcome, NITSCH AND SON UTILITY CO INC
2015 F-150 Overview

Last Login 12/30/2015 03:46 PM ET

[Add Account\(s\)](#)

Payment Summary

Account # 52688982

VIN. 1FTEX1CFXFKD96071

Account Status: Current
Last Payment Received: 12/11/2015

\$0.00

Due 01/14/2016

Account Summary

Payment Progress 43%

Your final payment will be on
11/14/2020

Payoff Amount **\$5,091.47**
(payoff good through 01/09/2016)

Term, 60 months

Payments Remaining 34

APR 5.89%

Interest Paid Year to Date \$67.77

Interest Paid Prior Year \$0.00



1305
12-30-15

*The Ford Escape received the lowest number of problems per 100 vehicles among Compact SUVs in a tie in the proprietary J.D. Power 2015 Initial Quality Study (SM) Study based on responses from 84,367 new-vehicle owners, measuring 244 models, and measures opinions after 90 days of ownership. Proprietary study results are based on experiences and perceptions of owners who were surveyed in February-May 2015. Your experiences may vary. Visit jdpower.com

Welcome To EFTPS Payments

Page 1 of 1

TAXPAYER NAME: NITSCH & SON UTILITY COMPANY INC

TIN: xxxxx7461

Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

| | |
|------------------------------------|-----------------|
| EFT ACKNOWLEDGEMENT NUMBER: | 270576552920390 |
|------------------------------------|-----------------|

PLEASE NOTE

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

| Payment Information | Entered Data |
|------------------------|---------------------------|
| Taxpayer EIN | xxxxx7461 |
| Tax Form | 941 Employers Federal Tax |
| Tax Type | Federal Tax Deposit |
| Tax Period | Q4/2015 |
| Payment Amount | \$4,381.97 |
| Settlement Date | 12/31/2015 |
| Subcategories: | |
| 1 Social Security | \$1,541.44 |
| 2 Medicare | \$360.50 |
| 3 Tax Withholding | \$2,480.03 |
| Account Number | xxxxx5390 |
| Account Type | CHECKING |
| Routing Number | 111000614 |
| Bank Name | JPMORGAN CHASE BANK, NA |

**NITSCH & SON UTILITY COMPANY, INC.'S
RESPONSES TO COMMISSION STAFF'S
FIRST REQUEST FOR INFORMATION**

RESPONSE TO QUESTION NO. STAFF 1-23(b)

2015 Water Electric Invoices



Account Information

Account #: 1 620 527 0

Invoice #: 148003357756

Customer Name NITSCH & SON UTILITY INC

Service Address:
222 E CARBY RD
HOUSTON TX 77037-3905

ESI ID: 1008901001184541326100

Questions or Comments

Customer Service

reliant.com
Email us at business@reliant.com

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

Reliant Energy Retail Services LLC
PUCT Certificate 10007

Payment Address

RELIANT
PO BOX 650475
DALLAS TX 75265-0475

Reliant Account: 1 620 527 0

Billing Date:
Jan 2, 2015

| Date Due | Amount Due | After Due Date |
|------------|-------------|----------------|
| 01/19/2015 | \$ 1,764.85 | \$ 1,853.09 |

Account Summary

Reliant Business Power Plus 12 plan

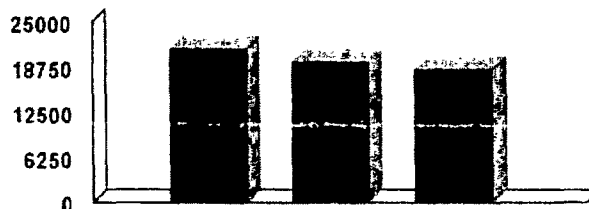
Previous Amount Due \$1,653.94
Payment 12/16/2014 -1,653.94

Balance Forward 0.00
Current Charges 1,764.85

Amount Due \$1,764.85

Electricity Usage Summary

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



| Billing Period | 11/24/2014 12/29/2014 | 10/24/2014 11/24/2014 | 09/25/2014 10/24/2014 |
|------------------------|--------------------------|--------------------------|--------------------------|
| Billing Days | 35 | 31 | 29 |
| Electricity Used (kWh) | 21400 | 19640 | 18640 |
| Avg. High Temperature* | 69° F | 71° F | 86° F |
| Avg. Daily Usage (kWh) | 611 | 634 | 643 |

*Temperature Source: National Weather Service Region: Houston, Texas

Your current plan will end soon. By enrolling in our Reliant Business Power Plus plan today, you can lock in your energy charge. See the last page of this bill for details.



an NRG company

Account Information

Account #: 1 620 527 0

Invoice #: 127003766901

Customer: NITSCH & SON UTILITY
Name: INC

Service Address:

222 E CARBY RD
HOUSTON TX 77037-3905

ESI ID: 1008901001184541326100

Questions or Comments

Customer Service

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

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

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address

RELIANT
PO BOX 650475
DALLAS TX 75265-0475

Reliant Account: 1 620 527 0

Billing Date:
Feb 2, 2015

| Date Due | Amount Due | After Due Date |
|------------|-------------|----------------|
| 02/18/2015 | \$ 1,561.62 | \$ 1,639.70 |

Account Summary

Reliant Business Power Plus 12 plan

| | |
|---------------------|------------|
| Previous Amount Due | \$1,764.85 |
| Payment 01/12/2015 | -1,764.85 |
| Balance Forward | 0.00 |
| Current Charges | 1,561.62 |

Amount Due \$1,561.62

Electricity Usage Summary

For more usage and temperature information
login to [reliant.com/myaccount](#)



| Billing Period | 12/29/2014 01/28/2015 | 11/24/2014 12/29/2014 | 10/24/2014 11/24/2014 |
|------------------------|--------------------------|--------------------------|--------------------------|
| Billing Days | 30 | 35 | 31 |
| Electricity Used (kWh) | 18520 | 21400 | 19640 |
| Avg. High Temperature* | 58 °F | 69 °F | 71 °F |
| Avg. Daily Usage (kWh) | 617 | 611 | 634 |

*Temperature Source: National Weather Service Region: Houston, Texas

Your current plan will end soon. By enrolling in our Reliant Business Power Plus plan today, you can lock in your energy charge. See the last page of this bill for details.

5074



Printed on recycled paper. (30% PCW) Priced by cycle. Paper: 30% PCW, 70% Recycled. Ink: 100% Recycled. Binding: 100% Recycled. Paper: 30% PCW, 70% Recycled. Ink: 100% Recycled. Binding: 100% Recycled.

5333/10445



Account Information

Account #: 1 620 527 0

Invoice #: 134003649967

Customer Name NITSCH & SON UTILITY INC

Service Address:
222 E CARBY RD
HOUSTON TX 77037-3905

ESI ID: 1008901001184541326100

Questions or Comments

Customer Service

reliant.com
Email us at business@reliant.com

Preferred Small Business Hotline

1-800-246-2408 Mon-Fri 7am-7pm
TDD Device for Hearing Impaired
1-888-467-3542

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address

RELIANT
PO BOX 650475
DALLAS TX 75265-0475

Reliant Account: 1 620 527 0

Billing Date:
Mar 3, 2015

Date Due
03/19/2015

Amount Due
\$ 1,341.11

After Due Date
\$ 1,408.17

Account Summary

Reliant Business Power Plus 36 plan

| | |
|---------------------|------------|
| Previous Amount Due | \$1,561.62 |
| Payment 02/19/2015 | -1,561.62 |
| Balance Forward | 0.00 |
| Current Charges | 1,341.11 |

Amount Due \$1,341.11

Electricity Usage Summary

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



| | | | |
|------------------------|--------------------------|--------------------------|--------------------------|
| Billing Period | 01/28/2015 02/26/2015 | 12/29/2014 01/28/2015 | 11/24/2014 12/29/2014 |
| Billing Days | 29 | 30 | 35 |
| Electricity Used (kWh) | 16920 | 18520 | 21400 |
| Avg. High Temperature* | 65 °F | 58 °F | 69 °F |
| Avg. Daily Usage (kWh) | 583 | 617 | 611 |

*Temperature Source: National Weather Service Region: Houston, Texas

reliant

an NRG company

Account Information

Account #: 1 620 527 0

Invoice #: 203000366814

Customer Name NITSCH & SON UTILITY INC

Service Address:
222 E CARBY RD
HOUSTON TX 77037-3905

ESI ID: 1008901001184541326100

Questions or Comments

Customer Service

reliant.com
Email us at business@reliant.com

Preferred Small Business Hotline

1-800-246-2408 Mon-Fri 7am-7pm
TDD Device for Hearing Impaired
1-888-467-3542

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address

RELIANT
PO BOX 650475
DALLAS TX 75265-0475

Reliant Account: 1 620 527 0

Billing Date:
Apr 1, 2015

| Date Due | Amount Due | After Due Date |
|------------|-------------|----------------|
| 04/17/2015 | \$ 1,591.91 | \$ 1,671.51 |

Account Summary

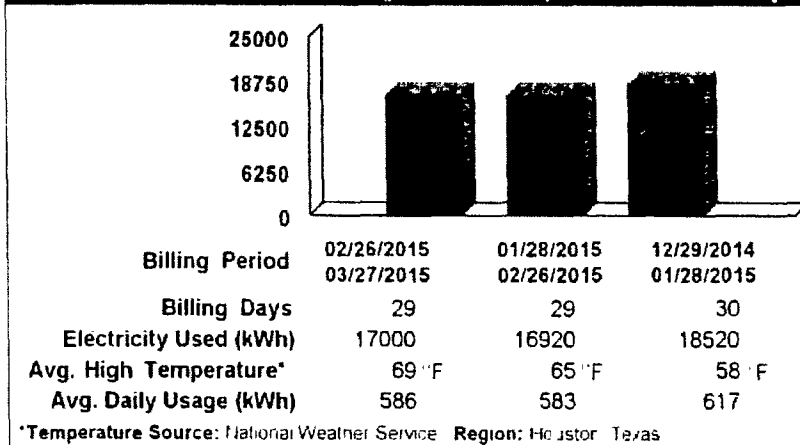
Reliant Business Power Plus 36 plan

| | |
|---------------------|------------|
| Previous Amount Due | \$1 341 11 |
| Payment 03/16/2015 | 1,341 11 |
| Balance Forward | 0 00 |
| Current Charges | 1,591.91 |

Amount Due **\$1,591.91**

Electricity Usage Summary

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



*Temperature Source: National Weather Service Region: Houston Texas

TX05

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reliant

an NRG company

Account Information

Account #: 1 620 527 0

Invoice #: 135003687252

Customer Name NITSCH & SON UTILITY
INC

Service Address:

222 E CARBY RD
HOUSTON TX 77037-3905

ESI ID: 1008901001184541326100

Questions or Comments

Customer Service

reliant.com

Email us at business@reliant.com

713-207-5555 Mon-Fri 7am-7pm

1-866-660-4900 Mon-Fri 7am-7pm

TDD Device for Hearing Impaired

1-888-467-3542

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address

RELIANT
PO BOX 650475
DALLAS TX 75265-0475

Reliant Account: 1 620 527 0

Billing Date:
May 1, 2015

| Date Due | Amount Due | After Due Date |
|------------|-------------|----------------|
| 05/18/2015 | \$ 1,624.19 | \$ 1,705.40 |

Account Summary

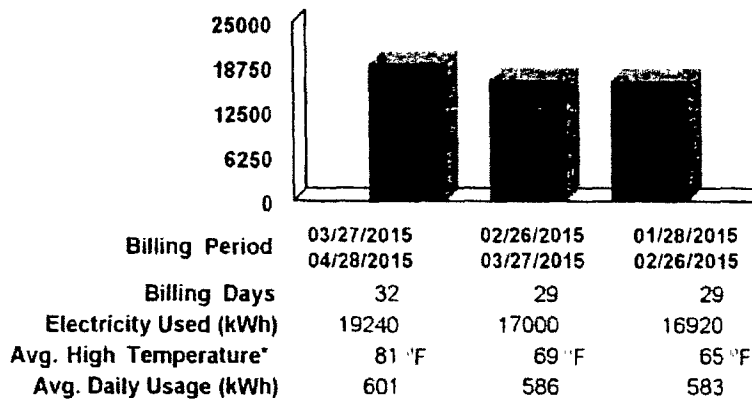
Reliant Business Power Plus 36 plan

| | |
|---------------------|------------|
| Previous Amount Due | \$1,591.91 |
| Payment 04/10/2015 | -1,591.91 |
| Balance Forward | 0.00 |
| Current Charges | 1,624.19 |

Amount Due **\$1,624.19**

Electricity Usage Summary

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



*Temperature Source: National Weather Service Region: Houston Texas

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reliant

an NRG company

Account Information

Account #: 1 620 527 0

Invoice #: 156003309744

Customer NITSCH & SON UTILITY
Name INC

Service Address:
222 E CARBY RD
HOUSTON TX 77037-3905

ESI ID: 1008901001184541326100

Questions or Comments

Customer Service

reliant.com
Email us at business@reliant.com

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

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address

RELIANT
PO BOX 650475
DALLAS TX 75265-0475

Reliant Account: 1 620 527 0

Billing Date:
Jun 2, 2015

| Date Due | Amount Due | After Due Date |
|------------|-------------|----------------|
| 06/18/2015 | \$ 1,552.31 | \$ 1,629.93 |

Account Summary

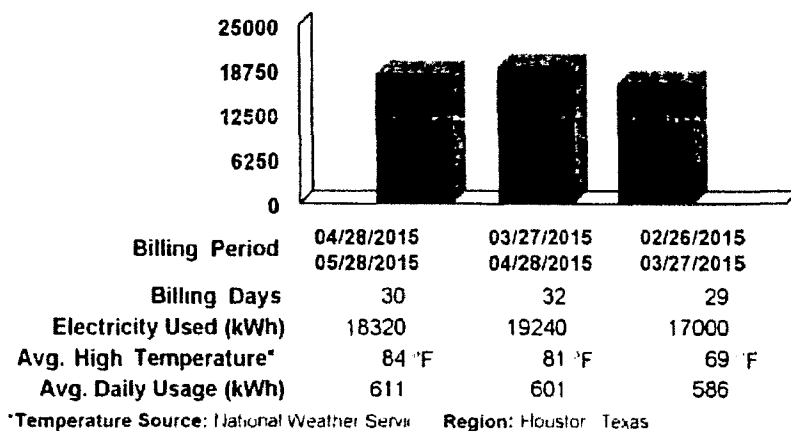
Reliant Business Power Plus 36 plan

| | |
|---------------------|------------|
| Previous Amount Due | \$1,624.19 |
| Payment 05/18/2015 | -1,635.39 |
| Balance Forward | -11.20 |
| Current Charges | 1,563.51 |

Amount Due **\$1,552.31**

Electricity Usage Summary

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



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reliant

an NRG company

Account Information

Account #: 1 620 527 0

Invoice #: 194000941398

Customer Name NITSCH & SON UTILITY INC

Service Address:
222 E CARBY RD
HOUSTON TX 77037-3905

ESI ID: 1008901001184541326100

Questions or Comments

Customer Service

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

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address

RELIANT
PO BOX 650475
DALLAS TX 75265-0475

Reliant Account: 1 620 527 0

Billing Date:
Jul 1, 2015

| Date Due | Amount Due | After Due Date |
|------------|-------------|----------------|
| 07/17/2015 | \$ 1,563.73 | \$ 1,641.92 |

Account Summary

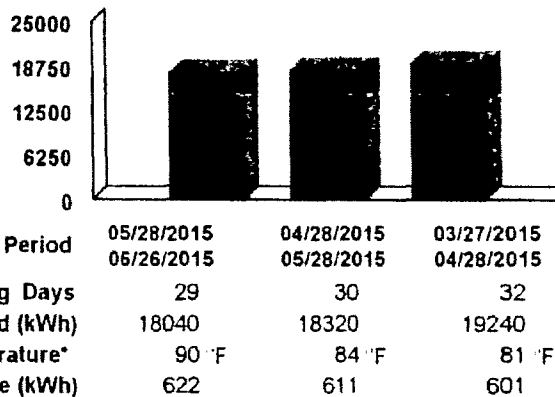
Reliant Business Power Plus 36 plan

| | |
|---------------------|------------|
| Previous Amount Due | \$1,552.31 |
| Payment 06/12/2015 | -1,552.31 |
| Balance Forward | 0.00 |
| Current Charges | 1,563.73 |

Amount Due \$1,563.73

Electricity Usage Summary

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



*Temperature Source: National Weather Service Region: Houston Texas

TX 05

6348 / 2485



Account Information

Account #: 1 620 527 0

Invoice #: 208000306074

Customer Name: NITSCH & SON UTILITY INC

Service Address:
222 E CARBY RD
HOUSTON TX 77037-3905

ESI ID: 1008901001184541326100

Questions or Comments

Customer Service

reliant.com

Email us at: business@reliant.com

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

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address

RELIANT
PO BOX 650475
DALLAS TX 75265-0475

Reliant Account: 1 620 527 0

Billing Date:
Jul 31, 2015

| Date Due | Amount Due | After Due Date |
|------------|-------------|----------------|
| 08/17/2015 | \$ 1,803.87 | \$ 1,894.06 |

Account Summary

Reliant Business Power Plus 36 plan

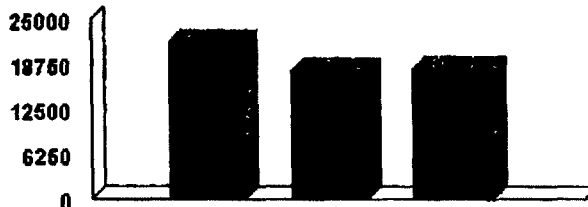
Previous Amount Due \$1,563.73
Payment 07/10/2015 -1,563.73

Balance Forward 0.00
Current Charges 1,803.87

Amount Due \$1,803.87

Electricity Usage Summary

For more usage and temperature information
login to [reliant.com/myaccount](#)



| Billing Period | 06/26/2015 07/28/2015 | 05/28/2015 06/26/2015 | 04/28/2015 05/28/2015 |
|------------------------|--------------------------|--------------------------|--------------------------|
| Billing Days | 32 | 29 | 30 |
| Electricity Used (kWh) | 21960 | 18040 | 18320 |
| Avg. High Temperature* | 94 °F | 90 °F | 84 °F |
| Avg. Daily Usage (kWh) | 686 | 622 | 611 |

*Temperature Source: National Weather Service Region: Houston, Texas

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Impresso

Impresso



Account Information

Account #: 1 620 527 0

Invoice #: 157003312971

Customer Name NITSCH & SON UTILITY INC

Service Address:
222 E CARBY RD
HOUSTON TX 77037-3905

ESI ID: 1008901001184541326100

Questions or Comments

Customer Service

reliant.com
Email us at business@reliant.com

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

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address

RELIANT
PO BOX 650475
DALLAS TX 75265-0475

Reliant Account: 1 620 527 0

Billing Date:
Aug 31, 2015

| Date Due | Amount Due | After Due Date |
|------------|-------------|----------------|
| 09/16/2015 | \$ 1,837.10 | \$ 1,928.96 |

Account Summary

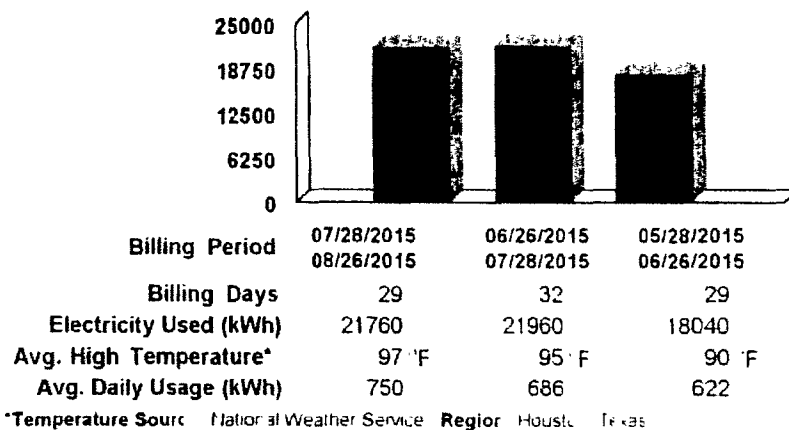
Reliant Business Power Plus 36 plan

| | |
|---------------------|------------|
| Previous Amount Due | \$1,803.87 |
| Payment 08/10/2015 | -1,803.87 |
| Balance Forward | 0.00 |
| Current Charges | 1,837.10 |

Amount Due **\$1,837.10**

Electricity Usage Summary

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



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an NRC company

Account Information

Account #: 1 620 527 0

Invoice #: 219000127418

Customer Name NITSCH & SON UTILITY
INC

Service Address:

222 E CARBY RD
HOUSTON TX 77037-3905

ESI ID: 1008901001184541326100

Questions or Comments

Customer Service

reliant.com

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713-207-5555 Mon-Fri 7am-7pm

1-866-660-4900 Mon-Fri 7am-7pm

TDD Device for Hearing Impaired

1-888-467-3542

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address

RELIANT
PO BOX 650475
DALLAS TX 75265-0475

Reliant Account: 1 620 527 0

Billing Date:
Sep 30, 2015

| Date Due | Amount Due | After Due Date |
|------------|-------------|----------------|
| 10/16/2015 | \$ 1,728.02 | \$ 1,814.42 |

Account Summary

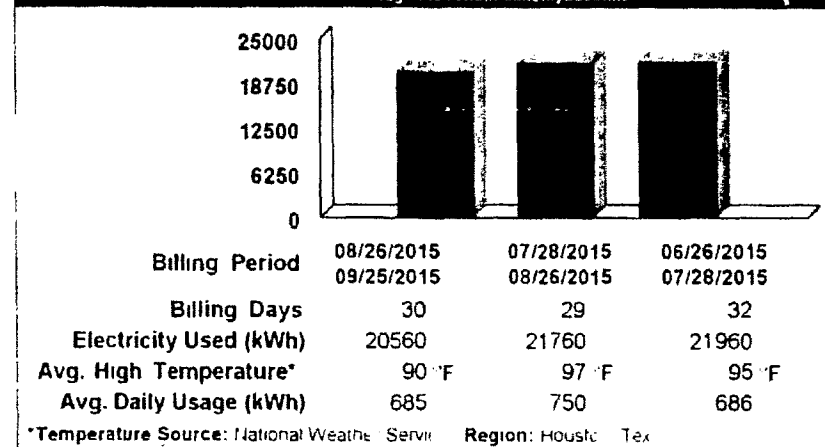
Reliant Business Power Plus 36 plan

| | |
|---------------------|------------|
| Previous Amount Due | \$1,837.10 |
| Payment 09/14/2015 | -1,837.10 |
| Balance Forward | 0.00 |
| Current Charges | 1,728.02 |

Amount Due **\$1,728.02**

Electricity Usage Summary

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



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