

Control Number: 46069



Item Number: 31

Addendum StartPage: 0

APPLICATION OF NITSCH & SON
UTILITY COMPANY, INC. FOR A
RATE/TARIFF CHANGE §
§
§

PUBLIC UTILITY COMMISSION
OF TEXAS
RECEIVED
NOV 15 PM 2:27

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

PUBLIC UTILITY COMMISSION
FILING CLERK

Applicant, Nitsch & Son Utility Company, Inc., submits the following Responses to Commission Staff's Fourth Request for Information.

Responses to Commission Staff's Fourth Request for Information

Staff 4-1 Please provide copies of all utility bills organized by provider and general ledger account (6290.1 – Utilities Water and 6290.2 - Utilities Sewer and specify any other general ledger accounts used for utilities, if any) for expenses incurred in 2016 to date.

Response: See the attached response to Question No. 4-1 providing the general ledger and corresponding water and sewer utility electric invoices for January 2016 through October 2016.

Staff 4-2 Please admit or deny that the general ledger recording for payment of \$1,764.85 to Reliant for account #1620527-0 is recorded in GL account 6290.2 in error and that the payment should be recorded in GL account 6290.1.

Response: The Company admits this was a recording error. See the attached in connection with Question No. Staff 4-2.

Staff 4-3 Please provide the February 2015 Reliant Invoice for account 1623930-3 with approximate billing due date of 02/02/2015.

Response: See the attached response to Question No. Staff 4-3.

Staff 4-4 Please explain why Reliant invoices for account 1623930-3 (billing date of 03/03/2015 and amount of \$1,857.38; billing date of 04/01/2015 and amount of \$1,787.89; and billing date of 05/01/2015 and amount of \$1,846.65) are not recorded in account 6290.2 - Utilities-Sewer.

Response: The referenced invoices were not recorded under account 6290.2 because of a credit. See the attached in connection with Question No. Staff 4-4.

Staff 4-5 Please provide any studies, comparisons, or other documentation in your possession supporting the reasonableness and necessity of the level of the salaries and benefits expenses (for a utility of this size) claimed in the application.

Response: The Company does not have any studies or other documentation to support the reasonableness and necessity of salaries and benefits. The Company pays salaries and benefits to employees based on the fact that they are a very small company, providing no retirement benefits, and:

- To attract employees that are willing to be on call 24/7.
- To attract qualified employees; the Company must hire good quality employees to maintain the water system that is almost 60 years old.
- To attract employees to maintain water plant wells, ground storage tanks, booster pumps, pressure tanks and chemical feed systems.
- To deliver per month an average of 7,000 gallons of water or 14 tons of water to the customers' doorsteps per month, supplying adequate water service 24 hours a day, 7 days a week.
- To collect a 24-hours-a-day, 7-days-a-week monthly average of 7,000 gallons or 14 tons of waste in the collection system, with some parts nearly 60 years old, and maintain the collection system that contains every deadly bacterium known to man (HIV, Hepatitis C, Ebola, etc.).
- To treat waste at wastewater treatment plant and discharge effluent to meet all TCEQ and EPA regulations that support aquatic life.
- To attract employees who understand TCEQ, EPA and local regulations relating to water and wastewater services. Employees need to also have a knowledge of accounting practices to achieve what the PUC and TCEQ require for this industry.
- To attract employees that have construction knowledge to maintain or replace all of the assets of the utility.
- To attract employees who have knowledge of design, electrical, pump repair, pipe fittings, auto repair, backhoe equipment, cranes and sewer jet equipment.
- To attract office personnel with good customer service relations, knowledgeable of accounting, accounts payable and receivable, and to be a liaison to the community in our company service area through the civic club and improvement district originations.
- To attract employees that will maintain the water/sewer systems in such a manner that when water and sewer rates are increased, customer approval will be approximately 97% to 98% for a rate increase.

Staff 4-6 Please provide any studies, comparisons, or other documentation in your possession supporting the reasonableness and necessity of the level of all types of insurance expense (for a utility of this size) claimed in the application.

Response: Each year, the Company's insurance agent (Harco) will review the Company's current policy and renewing policy to determine if any additions or deletions are needed to cover catastrophic loss to the Company. Workers compensation insurance is determined by audit of employment. Auto insurance is determined by vehicles owned and used by the Company. All insurance is to protect the Company from catastrophic loss.

Staff 4-7 Please provide the Texas Workforce Commission Quarterly Unemployment Reports and supporting work papers for the first 3 quarters of FY 2016.*

Response: The response to Question No. Staff 4-7 is being submitted as a confidential filing with the PUC.

Staff 4-8 Please provide an electronic copy of the general ledger for year to date information.

Response: The response to Question No. Staff 4-8 is being provided solely in electronic format via the PUC Filer and via email to PUC Staff Attorney Michael Crnich.

Staff 4-9 Please provide the December 2015 Chase Operating Account bank statement and a reconciliation of it to FY 2015 general ledger ending balance.*

Response: The response to Question No. Staff 4-9 is being submitted as a confidential filing with the PUC.

Staff 4-10 Please provide a copy of canceled check 0754.*

Response: The response to Question No. Staff 4-10 is being submitted as a confidential filing with the PUC.

Staff 4-11 For the State Farm, Scottsdale, and Hanover insurance policies, please provide a copy of the actual policy, a list of all assets covered by the policy, the type of insurance provided, and the benefit of the policy to utility.

Response: See the attached response to Question No. Staff 4-11. The benefit is to keep the company solvent if loss occurs.

Staff 4-12 Please identify who uses each of the following vehicles and Nitsch's policy for personal use: 2016 Ford Fusion, 2015 Ford F-150, 2007 Ford F-150, 2006 Ford F-150, 2004 Chevrolet Impala, 2002 Ford F-500, and 1989 Brutus.

Response: See the attached response to Question No. Staff 4-12 providing the Company's Vehicle Policy. Persons using company vehicles are as follows:

2016 Ford Fusion: Glenn Nitsch, Zera Presley, Michael McClosky

2015 Ford F-150: Glenn Nitsch, Zera Presley, Michael McClosky

2007 Ford F-150: Glenn Nitsch, Zera Presley, Michael McClosky

2006 Ford F-150: Glenn Nitsch, Zera Presley, Michael McClosky

2004 Chevrolet Impala: This vehicle is no longer owned by Nitsch.

2002 Ford F-500: Glenn Nitsch, Zera Presley, Michael McClosky

1989 Brutus: This is a 24-foot gooseneck trailer which is pulled by the 2002 Ford F-500.

Staff 4-13 Please provide copies of all mileage logs for each vehicle included in the cost of service.

Response: The Company does not keep mileage logs for vehicles.

Staff 4-14 Please indicate what benefits the customers receive from the current levels of insurance. Please specify the benefits in relation to the type of insurance and the cost of each insurance policy.

Response: The insurance carried by the Company is the minimum amount to protect the financial integrity of the utility in case of loss of the use of property used to provide water and sewer service to customers. The insurance is obtained from independent third-party insurance companies, and the cost of the coverage is dictated by market conditions. The only direct benefit to the customers is the immediate replacement of utility property to provide continuous and adequate service.

Staff 4-15 Please provide a complete list, showing name and location, of well sites, wastewater treatment plants, lift stations, and pumping stations that Nitsch owns and maintains.
a. What is the distance from Nitsch's main office to each location identified?
b. Please provide a map with scale bar showing each location identified.

Response:

- a. The distance from Nitsch's main office to each map location is as follows:
 - Site 1: 2,700 feet from main office
 - Site 2: 3,800 feet from main office
 - Site 3: 2,800 feet from main office
 - Site 4: 1,800 feet from main office
 - Site 5: 1,300 feet from main office
 - Site 6: 200 feet from main office
 - Site 7: 1,300 feet from main office
 - Site 8: 1,400 feet from main office
- b. See the attached response to Question No. Staff 4-15b. An electronic PDF version of this map is additionally being provided via the PUC Filer and via email to PUC Staff Attorney Michael Crnich.

Staff 4-16 Please identify any payments to affiliated interests (as the term is used in TWC § 13.185(e)) for costs of any services, any property, or interest expense, that are included in your application.

Response: The Company does not have any affiliated interests; therefore, no costs were included in the application.

Staff 4-17 Please provide the number of Nitsch's water customers inside the city limits of Houston or any other city.

Response: Nitsch has 148 water customers inside the city limits of Houston.

Staff 4-18 Please provide the number of Nitsch's sewer customers inside the city limits of Houston or any other city.

Response: Nitsch has 58 sewer customers inside the city limits of Houston.

Staff 4-19 Please provide the number of Nitsch's water customers outside the city limits of Houston or any other city.

Response: Nitsch has 580 water customers outside the city limits of Houston.

Staff 4-20 Please provide the number of Nitsch's sewer customers outside the city limits of Houston or any other city.

Response: Nitsch has 551 sewer customers outside the city limits of Houston.

Staff 4-21 Please provide the total number of Nitsch's water customers and the total number of Nitsch's sewer customers.

Response: Water – 728; Sewer – 609 (from the application as of December 31, 2015).

Staff 4-22 Please admit or deny that the water revenue requirement and the sewer revenue requirement provided in the application are for all of your water customers and sewer customers respectively.

Response: Admit.

Respectfully submitted,

WILLATT & FLICKINGER, PLLC
Attorneys at Law
12912 Hill Country Blvd., Suite F-232
Austin, Texas 78738
Telephone: (512) 476-6604
Telecopier: (512) 469-9148

By: 

Bill Flickinger
State Bar No. 07149050

ATTORNEY FOR NITSCH & SON UTILITY
COMPANY, INC.

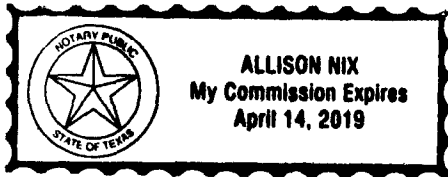
VERIFICATION

STATE OF TEXAS §
 §
COUNTY OF TRAVIS §

I hereby verify that the foregoing Responses to Commission Staff's Fourth Request for Information Nos. Staff 4-5, Staff 4-13, Staff 4-16, Staff 4-21 and 4-22 above are true and correct.

By: Marvin B. Morgan
Marvin B. Morgan, CPA
Utility Consulting

SUBSCRIBED AND SWORN TO BEFORE ME this 14th day of November, 2016.



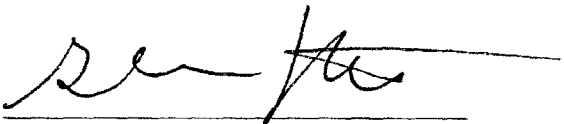
[SEAL]

Allison Nix
Notary Public, State of Texas
Allison Nix
Printed Name
My Commission Expires: 4.14.19

VERIFICATION

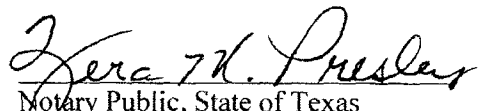
STATE OF TEXAS §
 §
COUNTY OF Harris §

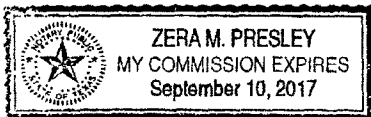
I hereby verify that the foregoing Objections and Responses to Commission Staff's Fourth Request for Information Nos. Staff 4-1, Staff 4-2, Staff 4-3, Staff 4-4, Staff 4-6, Staff 4-7, Staff 4-8, Staff 4-9, Staff 4-10, Staff 4-11, Staff 4-12, Staff 4-14, Staff 4-15, Staff 4-17, Staff 4-18, Staff 4-19 and Staff 4-20 above are true and correct.

By: 
Glenn Nitsch
Nitsch & Son Utility Company, Inc.

SUBSCRIBED AND SWORN TO BEFORE ME this 14th day of November, 2016.


[SEAL]


Notary Public, State of Texas
Zera M. Presley
Printed Name
My Commission Expires: 09/10/2017



CERTIFICATE OF SERVICE

I hereby certify that on November 15, 2016, the foregoing document and attachments were filed with all parties of record in this proceeding via electronic submission through the PUC Filer and via delivery of hard copies to Central Records at the PUC.



Bill Flickinger

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

RESPONSE TO QUESTION NO. STAFF 4-1

General Ledger

NITSCH & SON UTILITY COMPANY, INC.

General Ledger

For the Period From Jan 1, 2016 to Oct 28, 2016

Filter Criteria includes: 1) IDs. Multiple IDs Report order is by ID. Report is printed with shortened descriptions and with Hide Period Subtotals on Multi-Period Report and in Detail Format.

Account ID Account Descripti	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
6290.1	1/1/16			Beginning Balance			
Utilities - Water	1/8/16	1313	CDJ	RELIANT ENERGY - #1620527-0	1,808.63		
	2/9/16	1371	CDJ	RELIANT ENERGY - #1623930-3	1,958.88		
	3/11/16	1412	CDJ	RELIANT ENERGY - #1620527-0	1,437.95		
	4/6/16	1462	CDJ	RELIANT ENERGY - #16205270	1,554.27		
	6/8/16	1550	CDJ	RELIANT ENERGY - #1620527-0	1,494.62		
	7/5/16	1592	CDJ	RELIANT ENERGY - #1620527-0	1,650.18		
	8/10/16	1664	CDJ	RELIANT ENERGY - #1620527-0	1,868.68		
	9/8/16	1707	CDJ	RELIANT ENERGY - #1620527-0	1,778.80		
	10/7/16	1748	CDJ	RELIANT ENERGY - #1620527-0	1,753.89		
				Change	15,305.90		15,305.90
	10/28/16			Ending Balance			15,305.90
6290.2	1/1/16			Beginning Balance			
Utilities - Sewer	1/8/16	1313	CDJ	RELIANT ENERGY - #1702720-2	22.92		
	1/8/16	1313	CDJ	RELIANT ENERGY - #1623930-3	2,159.89		
	1/8/16	1313	CDJ	RELIANT ENERGY - #1641409-6	19.99		
	1/8/16	1313	CDJ	RELIANT ENERGY - #1624019-4	70.39		
	1/8/16	1313	CDJ	RELIANT ENERGY - #1209406-6	12.32		
	1/8/16	1313	CDJ	RELIANT ENERGY - #1670741-6	53.86		
	1/8/16	1313	CDJ	RELIANT ENERGY - #1647674-9	48.12		
	2/9/16	1371	CDJ	RELIANT ENERGY - #1624019-4	58.45		
	2/9/16	1371	CDJ	RELIANT ENERGY - #120406-6	12.39		
	2/9/16	1371	CDJ	RELIANT ENERGY - #1620527-0	1,545.38		
	2/9/16	1371	CDJ	RELIANT ENERGY - #1670741-6	49.79		
	2/9/16	1371	CDJ	RELIANT ENERGY - #1702720-2	45.41		
	2/9/16	1371	CDJ	RELIANT ENERGY - #1641409-6	14.65		
	2/9/16	1371	CDJ	RELIANT ENERGY - #1647674-9	40.69		
	3/11/16	1412	CDJ	RELIANT ENERGY - #1702720-2	20.07		
	3/11/16	1412	CDJ	RELIANT ENERGY - #1647674-9	34.28		
	3/11/16	1412	CDJ	RELIANT ENERGY - #1670741-6	40.98		
	3/11/16	1412	CDJ	RELIANT ENERGY - #1624019-4	50.30		
	3/11/16	1412	CDJ	RELIANT ENERGY - #1641409-6	13.72		
	3/11/16	1412	CDJ	RELIANT ENERGY - #1209406-6	11.80		
	3/11/16	1412	CDJ	RELIANT ENERGY - #1623930-3	1,845.01		
	4/6/16	1462	CDJ	RELIANT ENERGY - #16239303	2,048.10		
	4/6/16	1462	CDJ	RELIANT ENERGY - #16414096	14.47		
	4/6/16	1462	CDJ	RELIANT ENERGY - #16707416	49.34		
	4/6/16	1462	CDJ	RELIANT ENERGY - #12094066	12.39		
	4/6/16	1462	CDJ	RELIANT ENERGY - #17027202	22.70		
	4/6/16	1462	CDJ	RELIANT ENERGY - #16240194	55.79		
	4/6/16	1462	CDJ	RELIANT ENERGY - #16476749	40.21		
	5/10/16	1508	CDJ	RELIANT ENERGY - #1620527-0	1,467.93		
	5/10/16	1508	CDJ	RELIANT ENERGY - #1623930-3	1,873.17		
	5/10/16	1508	CDJ	RELIANT ENERGY - #1647674-9	39.24		
	5/10/16	1508	CDJ	RELIANT ENERGY - #1641409-6	20.20		
	5/10/16	1508	CDJ	RELIANT ENERGY - #1702720-2	46.35		
	5/10/16	1508	CDJ	RELIANT ENERGY - #1624019-4	57.48		
	5/10/16	1508	CDJ	RELIANT ENERGY - #1670741-6	48.98		
	6/8/16	1550	CDJ	RELIANT ENERGY - #1209406-6	1.49		
	6/8/16	1550	CDJ	RELIANT ENERGY - #1623930-3	1,846.63		
	6/8/16	1550	CDJ	RELIANT ENERGY - #1670741-6	43.14		
	6/8/16	1550	CDJ	RELIANT ENERGY - #1647674-9	40.21		
	6/8/16	1550	CDJ	RELIANT ENERGY - #1702720-2	44.37		
	6/8/16	1550	CDJ	RELIANT ENERGY - #1641409-6	15.78		
	6/8/16	1550	CDJ	RELIANT ENERGY - #1624019-4	60.38		
	7/5/16	1592	CDJ	RELIANT ENERGY - #1624019-4	74.83		
	7/5/16	1592	CDJ	RELIANT ENERGY - #1209406-6	13.85		
	7/5/16	1592	CDJ	RELIANT ENERGY - #1641409-6	24.27		
	7/5/16	1592	CDJ	RELIANT ENERGY - #1670741-6	59.96		
	7/5/16	1592	CDJ	RELIANT ENERGY - #1702720-2	73.24		
	7/5/16	1592	CDJ	RELIANT ENERGY - #1623930-3	1,906.41		
	7/5/16	1592	CDJ	RELIANT ENERGY - #1647674-9	52.52		
	8/10/16	1664	CDJ	RELIANT ENERGY - #1641409-6	12.87		
	8/10/16	1664	CDJ	RELIANT ENERGY - #1702720-2	71.26		
	8/10/16	1664	CDJ	RELIANT ENERGY - #1209406-6	13.85		
	8/10/16	1664	CDJ	RELIANT ENERGY - #1670741-6	34.03		
	8/10/16	1664	CDJ	RELIANT ENERGY - #1624019-4	47.84		

NITSCH & SON UTILITY COMPANY, INC.
 General Ledger

For the Period From Jan 1, 2016 to Oct 28, 2016

Filter Criteria includes: 1) IDs: Multiple IDs. Report order is by ID. Report is printed with shortened descriptions and with Hide Period Subtotals on Multi-Period Report and in Detail Format.

Account ID Account Descripti	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
6290.2 (cont.)	8/10/16	1664	CDJ	RELIANT ENERGY - #1647674-9	29.67		
	8/10/16	1664	CDJ	RELIANT ENERGY - #1623930-3	1,774.06		
	9/8/16	1707	CDJ	RELIANT ENERGY - #1624019-4	72.81		
	9/8/16	1707	CDJ	RELIANT ENERGY - #1702720-2	90.29		
	9/8/16	1707	CDJ	RELIANT ENERGY - #1670741-6	51.71		
	9/8/16	1707	CDJ	RELIANT ENERGY - #1647674-9	38.99		
	9/8/16	1707	CDJ	RELIANT ENERGY - #1623930-3	1,815.12		
	9/8/16	1707	CDJ	RELIANT ENERGY - #1209406-6	15.23		
	9/8/16	1707	CDJ	RELIANT ENERGY - #1641409-6	24.20		
	10/7/16	1748	CDJ	RELIANT ENERGY - #1670741-6	60.00		
	10/7/16	1748	CDJ	RELIANT ENERGY - #1623930-3	2,089.64		
	10/7/16	1748	CDJ	RELIANT ENERGY - #1641409-6	18.05		
	10/7/16	1748	CDJ	RELIANT ENERGY - #1624019-4	58.04		
	10/7/16	1748	CDJ	RELIANT ENERGY - #1702720-2	77.41		
	10/7/16	1748	CDJ	RELIANT ENERGY - #1647674-9	41.96		
	10/7/16	1748	CDJ	RELIANT ENERGY - #1209406-6	13.85		
				Change	22,674.72		22,674.72
	10/28/16			Ending Balance			22,674.72

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

RESPONSE TO QUESTION NO. STAFF 4-1

Utility Bills



Reliant Account: 1 209 406 - 6

Billing Date:
Dec 23, 2015

Account Information

Account #: 1 209 406 - 6
Invoice #: 145003681249
Customer Name: NITSCH, GLENN

Service Address:
401 1/3 MITCHELL RD
HOUSTON TX 77037-3222

ESI ID: 1008901001188881216200

Date Due	Amount Due	After Due Date
01/08/2016	\$ 12.32	\$ 12.91

Account Summary

Business Service Plan - MLS

Previous Amount Due	\$12.28
Payment 12/18/2015	-12.28
Balance Forward	0 00
Late Payment Penalty	0 59
Current Charges	11.73

Amount Due \$12.32

Questions or Comments

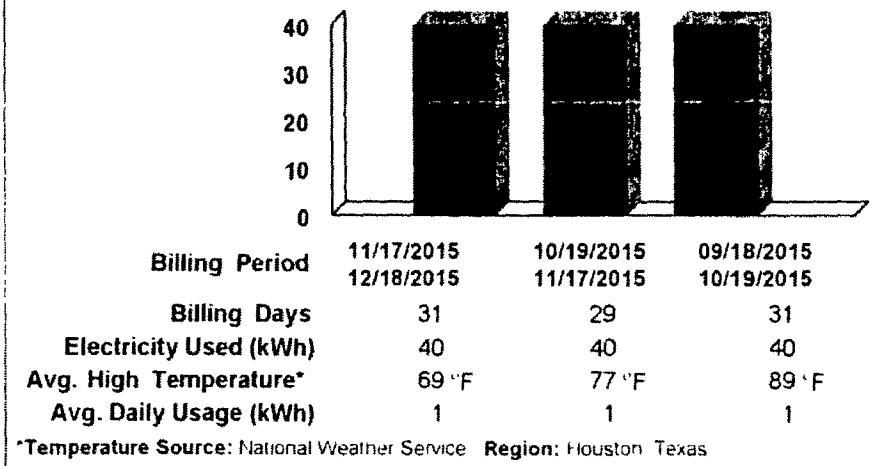
Customer Service
reliant.com
Email us at: business@reliant.com

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

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address
RELIANT
PO BOX 650475
DALLAS TX 75265-0475

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



PAID
#1313
1-8-14
\$4,96.12

Important Message: SCAM ALERT Due to recent notices of scam attempts, please remember Reliant will NEVER contact you to request a wire transfer. If someone should contact you requesting a wired payment, please disregard and call 1-866-660-4900 for payment options.

TX05
10647 2127



Reliant Account: 1 641 409 - 6

Billing Date:
Jan 4, 2016

Account Information

Account #: 1 641 409 - 6

Invoice #: 199000833639

Customer Name: NITSCH & SON UTILITY INC

Service Address:
401 E MITCHELL RD
HOUSTON TX 77037-3101

ESI ID: 1008901001184533238100

Date Due 01/20/2016	Amount Due \$ 19.99	After Due Date \$ 20.99
------------------------	------------------------	----------------------------

Account Summary

Reliant Business Power Plus 36 plan

Previous Amount Due	\$19.34
Payment 12/18/2015	-19.34
Balance Forward	0.00
Current Charges	19.99
Amount Due	\$19.99

Questions or Comments

Customer Service

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

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

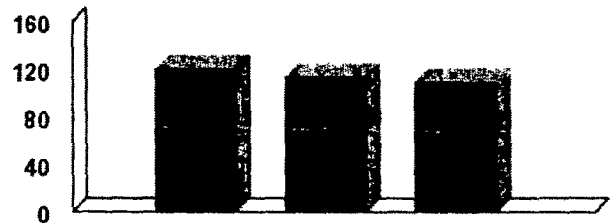
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address

RELIANT
PO BOX 650475
DALLAS TX 75265-0475

Electricity Usage Summary

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



Billing Period	11/24/2015 12/29/2015	10/26/2015 11/24/2015	09/25/2015 10/26/2015
Billing Days	35	29	31
Electricity Used (kWh)	121	114	110
Avg. High Temperature*	71 °F	75 °F	85 °F
Avg. Daily Usage (kWh)	3	4	4

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

Important Message: SCAM ALERT Due to recent notices of scam attempts, please remember Reliant will NEVER contact you to request a wire transfer. If someone should contact you requesting a wired payment, please disregard and call 1-866-660-4900 for payment options.

TX05

2503 / 5005



Reliant Account: 1 702 720 - 2

Billing Date:
Jan 4, 2016

Account Information

Account #: 1 702 720 - 2
Invoice #: 157003379596
Customer Name: NITSCH & SON UTILITY INC

Service Address:
 607 CANDLER DR
 HOUSTON TX 77037-4117

ESI ID: 1008901023805423480100

Questions or Comments

Customer Service
 reliant.com
 Email us at business@reliant.com
 713-207-5555 Mon-Fri 7am-7pm
 1-866-660-4900 Mon-Fri 7am-7pm
 TDD Device for Hearing Impaired
 1-888-467-3542

Reliant Energy Retail Services, LLC
 PUCT Certificate 10007

Payment Address
 RELIANT
 PO BOX 650475
 DALLAS TX 75265-0475

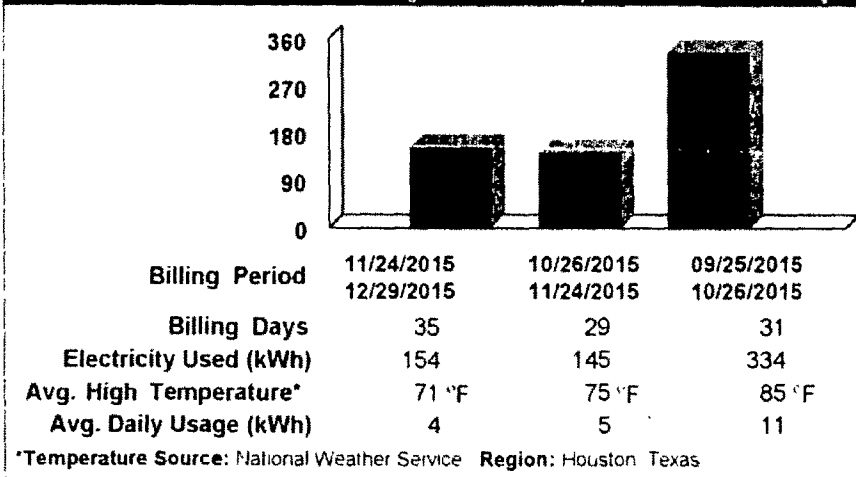
Date Due	Amount Due	After Due Date
01/20/2016	\$ 22.92	\$ 24.07

Account Summary

Reliant Business Power Plus 36 plan

Previous Amount Due	\$22.08
Payment 12/18/2015	-22.08
Balance Forward	0.00
Current Charges	22.92
Amount Due	\$22.92

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



Important Message: SCAM ALERT Due to recent notices of scam attempts, please remember Reliant will NEVER contact you to request a wire transfer. If someone should contact you requesting a wired payment, please disregard and call 1-866-660-4900 for payment options.

13 05
4152 / 0303



an NRG company

Account Information

Account #: 1 647 674 - 9

Invoice #: 147003628987

Customer Name: NITSCH & SON UTILITY INC

Service Address:
203 1/2 E MITCHELL RD
HOUSTON TX 77037-3022

ESI ID: 1008901001184533452100

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

Important Message: SCAM ALERT: Due to recent notices of scam attempts, please remember Reliant will NEVER contact you to request a wire transfer. If someone should contact you requesting a wired payment, please disregard and call 1-866-660-4900 for payment options

Reliant Account: 1 647 674 - 9

Billing Date:
Jan 4, 2016

Date Due 01/20/2016	Amount Due \$ 48.12	After Due Date \$ 50.53
-------------------------------	-------------------------------	-----------------------------------

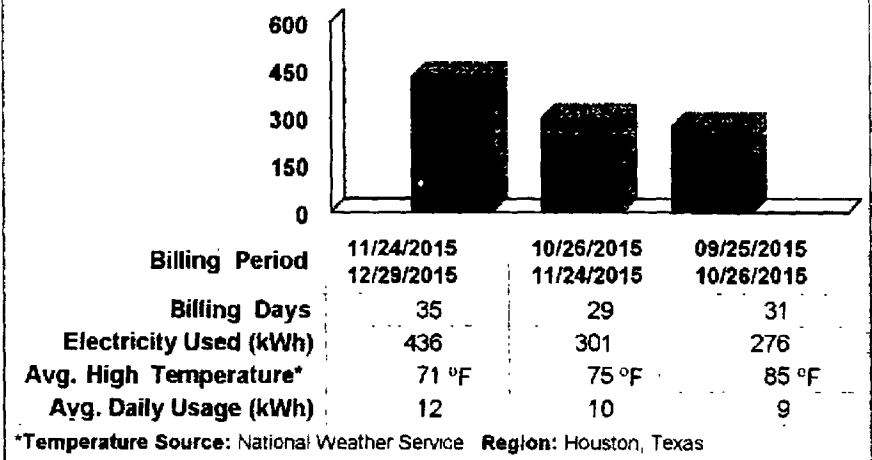
Account Summary

Reliant Business Power Plus 36 plan

Previous Amount Due	\$35.98
Payment 12/18/2015	-35.98
Balance Forward	0.00
Current Charges	48.12
Amount Due	\$48.12

Electricity Usage Summary

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



TX05
Printed on 30% recycled paper (30% FCMV), please recycle or
recycle per favor.



Reliant Account: 1 670 741 - 6

Billing Date:
Jan 4, 2016

Account Information

Account #: 1 670 741 - 6
Invoice #: 229000083553
Customer Name: NITSCH & SON UTILITY INC

Service Address:
 311 1/2 DOVERFIELD DR
 HOUSTON TX 77037-3914

ESI ID: 1008901001184536412100

Date Due 01/20/2016	Amount Due \$ 53.86	After Due Date \$ 56.55
-------------------------------	-------------------------------	-----------------------------------

Account Summary

Reliant Business Power Plus 36 plan

Previous Amount Due	\$41 51
Payment 12/18/2015	-41 51
Balance Forward	0 00
Current Charges	53.86
Amount Due	\$53.86

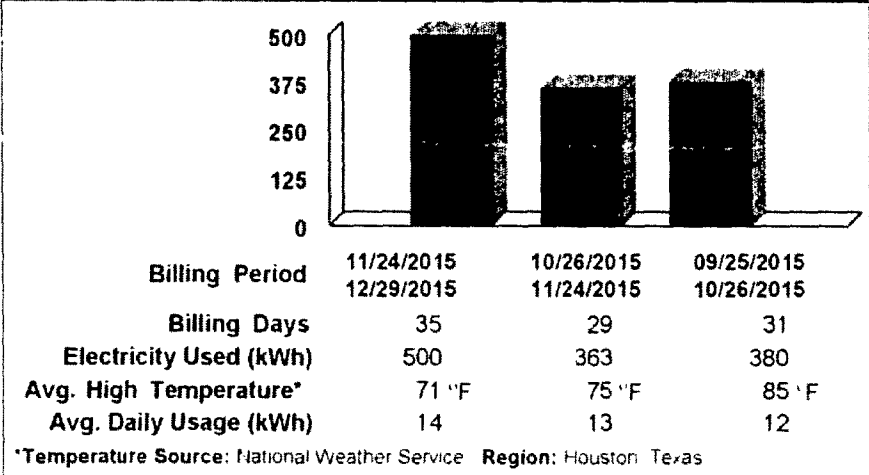
Questions or Comments

Customer Service
 reliant.com
 Email us at: business@reliant.com
713-207-5555 Mon-Fri 7am-7pm
1-866-660-4900 Mon-Fri 7am-7pm
 TDD Device for Hearing Impaired
 1-888-467-3542

Reliant Energy Retail Services, LLC
 PUCT Certificate 10007

Payment Address
 RELIANT
 PO BOX 650475
 DALLAS TX 75265-0475

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



Important Message: SCAM ALERT Due to recent notices of scam attempts, please remember Reliant will NEVER contact you to request a wire transfer. If someone should contact you requesting a wired payment, please disregard and call 1-866-660-4900 for payment options.

TAX05

358877167



Reliant Account: 1 624 019 - 4

Billing Date:
Jan 4, 2016

Account Information

Account #: 1 624 019 - 4

Invoice #: 212000257724

Customer Name: NITSCH & SON UTILITY INC

Service Address:
104 W CANINO RD
HOUSTON TX 77037-4330

ESI ID: 1008901001184541805100

Date Due 01/20/2016	Amount Due \$ 70.39	After Due Date \$ 73.91
-------------------------------	-------------------------------	-----------------------------------

Account Summary

Reliant Business Power Plus 36 plan

Previous Amount Due	\$48.46
Payment 12/18/2015	-48.46
Balance Forward	0.00
Current Charges	70.39
Amount Due	\$70.39

Questions or Comments

Customer Service

reliant.com
Email us at business@reliant.com

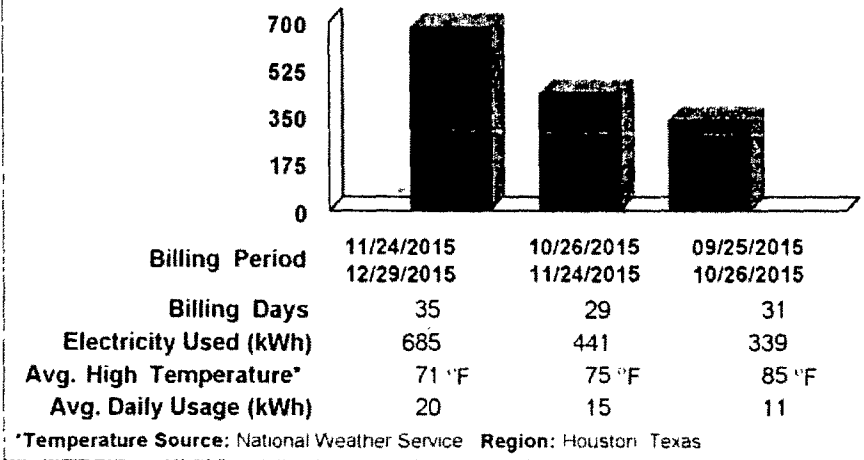
713-207-5555 Mon-Fri 7am-7pm
1-866-660-4900 Mon-Fri 7am-7pm
TDD Device for Hearing Impaired
1-888-467-3542

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address

RELIANT
PO BOX 650475
DALLAS TX 75265-0475

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



Important Message: SCAM ALERT Due to recent notices of scam attempts, please remember Reliant will NEVER contact you to request a wire transfer. If someone should contact you requesting a wired payment, please disregard and call 1-866-660-4900 for payment options.

TX05

11906 / 23811



an NRG company

Account Information

Account #: 1 623 930 - 3

Invoice #: 176002807046

Customer Name: NITSCH & SON UTILITY INC

Service Address:
8115 NORTHLINE DR
HOUSTON TX 77037-3927

ESI ID: 1008901001184541720100

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: 1 623 930 - 3

Billing Date:
Jan 4, 2016

Date Due	Amount Due	After Due Date
01/20/2016	\$ 2,159.89	\$ 2,267.88

Account Summary

Reliant Business Power Plus 36 plan

Previous Amount Due	\$1,764.14
Payment 12/18/2015	-1,764.14
Balance Forward	0.00
Current Charges	2,159.89
Amount Due	\$2,159.89

Electricity Usage Summary

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



Billing Period	11/24/2015 12/29/2015	10/26/2015 11/24/2015	09/25/2015 10/26/2015
Billing Days	35	29	31
Electricity Used (kWh)	30360	23600	26080
Avg. High Temperature*	71 °F	75 °F	85 °F
Avg. Daily Usage (kWh)	867	814	841

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

Important Message: SCAM ALERT: Due to recent notices of scam attempts, please remember Reliant will NEVER contact you to request a wire transfer. If someone should contact you requesting a wired payment, please disregard and call 1-866-660-4900 for payment options.

TX05

Printed on 30% recycled paper, 30% PCW. Please recycle newspapers, magazines, and other printed materials. 100% (100% paper) Recycle for a better world.

1000/000



an NRG company

Reliant Account: 1 620 527 - 0

Billing Date:
Jan 4, 2016

Account Information

Account #: 1 620 527 - 0

Invoice #: 190001283274

Customer Name: NITSCH & SON UTILITY INC

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

ESI ID: 1008901001184541326100

Date Due	Amount Due	After Due Date
01/20/2016	\$ 1,808.63	\$ 1,899.06

Account Summary

Reliant Business Power Plus 36 plan

Previous Amount Due	\$1,560.17
Payment 12/18/2015	-1,560.17
Balance Forward	0.00
Current Charges	1,808.63
Amount Due	\$1,808.63

Questions or Comments

Customer Service

reliant.com
Email us at business@reliant.com

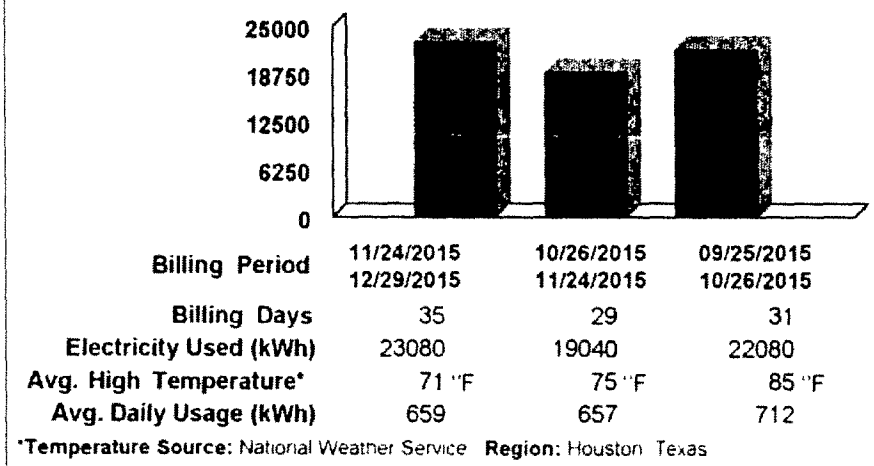
713-207-5555 Mon-Fri 7am-7pm
1-866-660-4900 Mon-Fri 7am-7pm
TDD Device for Hearing Impaired
1-888-467-3542

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address

RELIANT
PO BOX 650475
DALLAS TX 75265-0475

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



Important Message: SCAM ALERT. Due to recent notices of scam attempts, please remember Reliant will NEVER contact you to request a wire transfer. If someone should contact you requesting a wired payment, please disregard and call 1-866-660-4900 for payment options.

TX05

1939 / 3877



Account Information

Account #: 1 209 406 - 6

Invoice #: 167003055203

Customer Name
NITSCH, GLENN

Service Address:

401 1/3 MITCHELL RD
HOUSTON TX 77037-3222

ESIID: 1008901001188881216200

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

Billing Date:
Jan 26, 2016

Reliant Account: 1 209 406 - 6

Date Due 02/11/2016	Amount Due \$ 12.39	After Due Date \$ 12.98
------------------------	------------------------	----------------------------

Account Summary

Business Service Plan - MLS \$12.32
Previous Amount Due -12.32
Payment 01/11/2016
Balance Forward 0.00
Late Payment Penalty 0.59
Current Charges 11.80
Amount Due \$12.39

Electricity Usage Summary

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

	12/18/2015	11/17/2015	10/19/2015
Actual read	40	31	29
Estimated read	30	40	40
Billing Period	01/21/2016	12/18/2015	11/17/2015
Billing Days	34	31	29
Electricity Used (kWh)	40	40	40
Avg. High Temperature*	64 F	69 F	77 F
Avg. Daily Usage (kWh)	1	1	1

Temperature Source: National Weather Service Region: Houston Texas

PAID
1371
2-9-16
\$3,725.64

Important Message: SCAM ALERT: Due to recent notices of scam attempts, please remember Reliant will NEVER contact you to request a wire transfer if someone should contact you requesting a wired payment please disregard and call 1-866-660-4900 for payment online



Billing Date:
Feb 2, 2016

Reliant Account: 1 641 409 - 6

Date Due
02/18/2016

Amount Due
\$ 14.65

After Due Date
\$ 15.38

Account Information

Account #: 1 641 409 - 6
Invoice #: 136003879023
Customer Name: NITSCH & SON UTILITY INC
Service Address:
401 E MITCHELL RD
HOUSTON TX 77037-3101
ESIID: 1008901001184533238100

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

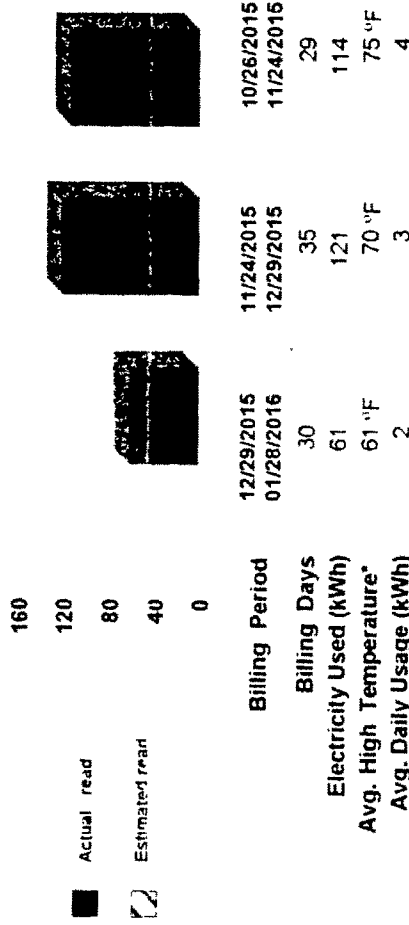
Payment Address
RELIANT
PO BOX 650475
DALLAS TX 75265-0475

Account Summary

Reliant Business Power Plus 36 plan
Previous Amount Due \$19.99
Payment 01/11/2016 -19.99
Balance Forward 0.00
Current Charges 14.65
Amount Due \$14.65

Electricity Usage Summary

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



*Temperature Source: National Weather Service Region: Houston Texas

Important Message: SCAM ALERT: Due to recent notices of scam attempts, please remember Reliant will NEVER contact you to request a wire transfer. If someone should contact you requesting a wired payment, please discard and call 1-866-660-4900 for payment options



Account Information

Account #: 1 647 674 - 9
Invoice #: 139003859848
Customer Name: NITSCH & SON UTILITY INC
Service Address:
203 1/2 E MITCHELL RD
HOUSTON TX 77037-3022
ESID: 1008901001184533452100

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

Billing Date:
Feb 2, 2016

Reliant Account: 1 647 674 - 9

Date Due: 02/18/2016
Amount Due: \$ 40.69
After Due Date: \$ 42.72

Account Summary

Reliant Business Power Plus 36 plan
Previous Amount Due \$48.12
Payment 01/11/2016 -48.12
Balance Forward 0.00
Current Charges 40.69
Amount Due \$40.69

Electricity Usage Summary

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

Actual read	600	12/29/2015	01/28/2016	11/24/2015	10/26/2015
Estimated read	450	01/28/2016	11/24/2015	11/24/2015	11/24/2015
	300				
	150				
	0				

Billing Period
Billing Days: 30, 35, 29
Electricity Used (kWh): 350, 436, 301
Avg. High Temperature*: 61 °F, 70 °F, 75 °F
Avg. Daily Usage (kWh): 12, 12, 10

*Temperature Source: National Weather Service Region: Houston Texas

Important Message: SCAM ALERT: Due to recent notices of scam attempts, please remember Reliant will NEVER contact you to request a wire transfer if someone should contact you requesting a wired payment please disregard and call 1-866-660-4900 for payment options



an NRG company

Account Information

Account #: 1 702 720 - 2
Invoice #: 225000117186
Customer NITSCH & SON UTILITY
Name INC
Service Address:
607 CANDLER DR
HOUSTON TX 77037-4117
ESID: 1008901023805423480100

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

Billing Date:
Feb 2, 2016

Reliant Account: 1 702 720 - 2

Current due date does not extend date due for previous amount due.

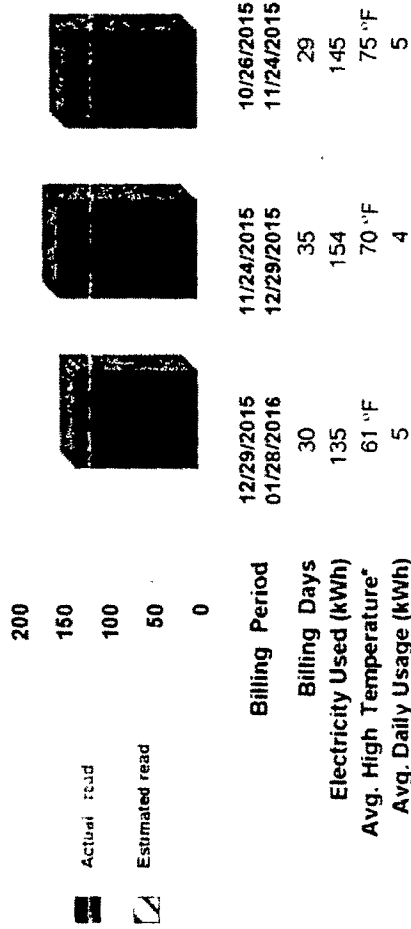
Table with 3 columns: Date Due (02/18/2016), Amount Due (\$ 45.41), After Due Date (\$ 46.48)

Account Summary

Reliant Business Power Plus 36 plan
Previous Amount Due \$22.92
Payment 0.00
Balance Forward 22.92
Late Payment Penalty 1.15
Current Charges 21.34
Amount Due \$45.41

Electricity Usage Summary

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



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

Important Message: SCAM ALERT. Due to recent notices of scam attempts, please remember Reliant will NEVER contact you to request a wire transfer if...



Account Information

Account #: 1 670 741 - 6

Invoice #: 182002653552

Customer Name: NITSCH & SON UTILITY INC

Service Address:
311 1/2 DOVERFIELD DR
HOUSTON TX 77037-3914

ESI ID: 1008901001184536412100

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

Important Message: SCAM ALERT: Due to recent notices of scam attempts, please remember Reliant will NEVER contact you to request a wire transfer if someone should contact you requesting a wired payment please disregard and call 1-866-660-4900 for payment notices

Reliant Account: 1 670 741 - 6

Billing Date:
Feb 2, 2016

Date Due 02/18/2016	Amount Due \$ 49.79	After Due Date \$ 52.28
-------------------------------	-------------------------------	-----------------------------------

Account Summary

Reliant Business Power Plus 36 plan
Previous Amount Due \$53.86
Payment 01/11/2016 -53.86
Balance Forward 0.00
Current Charges 49.79
Amount Due \$49.79

Electricity Usage Summary

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

<input checked="" type="checkbox"/> Actual read	500			
<input type="checkbox"/> Estimated read	376			
	250			
	125			
	0			
Billing Period	12/29/2015	11/24/2015	10/26/2015	
	01/28/2016	12/29/2015	11/24/2015	
Billing Days	30	35	29	
Electricity Used (kWh)	451	500	363	
Avg. High Temperature*	61 °F	70 °F	75 °F	
Avg. Daily Usage (kWh)	15	14	13	

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



an NRG company

Account Information

Account #: 1 624 019 - 4

Invoice #: 122004447264

Customer Name: NITSCH & SON UTILITY INC

Service Address:
104 W CANINO RD
HOUSTON TX 77037-4330

ESID ID: 1008901001184541805100

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: 1 624 019 - 4

Billing Date:
Feb 2, 2016

Date Due: 02/18/2016
Amount Due: \$ 58.45

After Due Date:
\$ 61.37

Account Summary

Reliant Business Power Plus 36 plan

Previous Amount Due \$70.39

Payment 01/11/2016 -70.39

Balance Forward 0.00

Current Charges 58.45

Amount Due \$58.45

Electricity Usage Summary

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

Actual read	700
Estimated read	525
	350
	175
	0

Billing Period

12/29/2015
01/28/2016

11/24/2015
12/29/2015

10/26/2015
11/24/2015

Billing Days

30

35

29

Electricity Used (kWh)

547

685

441

Avg. High Temperature*

61 °F

70 °F

75 °F

Avg. Daily Usage (kWh)

18

20

15

*Temperature Source: National Weather Service Region: Houston Texas

Important Message: SCAM ALERT: Due to recent notices of scam attempts, please remember Reliant will NEVER contact you to request a wire transfer. If someone should contact you requesting a wired payment please disregard and call 1-866-660-4900 for payment options.



an NRG company

Account Information

Account #: 1 620 527 - 0

Invoice #: 131003939221

Customer Name: NITSCH & SON UTILITY INC

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

ESID: 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, 2016

Date Due: 02/18/2016 Amount Due: \$ 1,545.38 After Due Date: \$ 1,622.65

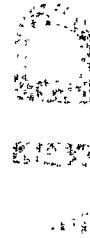
Account Summary

Reliant Business Power Plus 36 plan Previous Amount Due \$1,808.63 Payment 01/11/2016 -1,808.63 Balance Forward 0.00 Current Charges 1,545.38 Amount Due \$1,545.38

Electricity Usage Summary

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

Table with columns: Actual read, Estimated read, Billing Period, Billing Days, Electricity Used (kWh), Avg. High Temperature, Avg. Daily Usage (kWh). Includes temperature source information: National Weather Service, Houston, Texas.



Important Message: SCAM ALERT: Due to recent notices of scam attempts, please remember Reliant will NEVER contact you to request a wire transfer if someone should contact you requesting a wired payment please disregard and call 1-866-660-4900 for payment options



Account Information

Account #: 1 623 930 - 3
Invoice #: 153003540445
Customer Name: NITSCH & SON UTILITY INC
Service Address:
8115 NORTHLINE DR
HOUSTON TX 77037-3927
ESID: 1008901001184541720100

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

Billing Date:
Feb 2, 2016

Reliant Account: 1 623 930 - 3

Date Due 02/18/2016	Amount Due \$ 1,958.88	After Due Date \$ 2,056.82
-------------------------------	----------------------------------	--------------------------------------

Account Summary

Reliant Business Power Plus 36 plan
Previous Amount Due \$2,159.89
Payment 01/11/2016 -2,182.81
Balance Forward -22.92
Current Charges 1,981.80
Amount Due \$1,958.88

Electricity Usage Summary

For more usage and temperature information
log on to reliant.com/my-account

Actual read	35000		12/29/2015	11/24/2015	10/26/2015
Estimated read	26250		01/28/2016	12/29/2015	11/24/2015
	17500				
	8750				
	0				

Billing Period	12/29/2015	11/24/2015	10/26/2015
Billing Days	30	35	29
Electricity Used (kWh)	26880	30360	23600
Avg. High Temperature*	61 °F	70 °F	75 °F
Avg. Daily Usage (kWh)	896	867	814

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

Important Message: SCAM ALERT Due to recent notices of scam attempts, please remember Reliant will NEVER contact you to request a wire transfer. If someone should contact you requesting a wired payment, please disregard and call 1-866-660-4900 for payment options.



Account Information

Account #: 1 209 406 - 6

Invoice #: 153003553382

Customer Name: NITSCH, GLENN

Service Address:
401 1/3 MITCHELL RD
HOUSTON TX 77037-3222

ESID: 1008901001188881216200

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: 1 209 406 - 6

Billing Date:
Feb 24, 2016

Date Due
03/11/2016

Amount Due
\$ 11.80

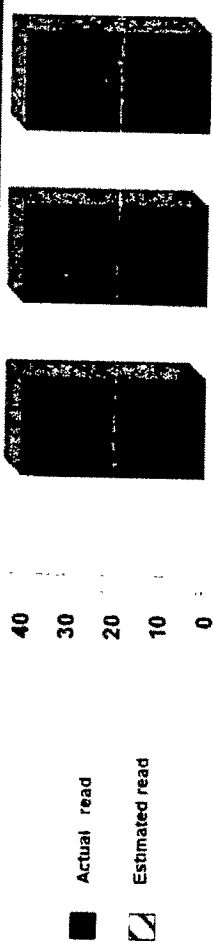
After Due Date
\$ 12.39

Account Summary

Business Service Plan - MLS
Previous Amount Due \$12.39
Payment 02/12/2016 -12.39
Balance Forward 0.00
Current Charges 11.80
Amount Due \$11.80

Electricity Usage Summary

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



Billing Period	01/21/2016	02/19/2016	12/18/2015	01/21/2016	11/17/2015	12/18/2015
Billing Days	29	34	31	40	31	40
Electricity Used (kWh)	40	40	40	69 °F	69 °F	69 °F
Avg. High Temperature*	69 °F	65 °F	65 °F	1	1	1
Avg. Daily Usage (kWh)	1	1	1	1	1	1

*Temperature Source: National Weather Service Region: Houston Texas

PAID
DATE 3-11-14
1492
\$ 3454.11



an NRG company

Account Information

Account #: 1 641 409 - 6

Invoice #: 208000362859

Customer Name: NITSCH & SON UTILITY INC

Service Address:

401 E MITCHELL RD HOUSTON TX 77037-3101

ESI ID: 1008901001184533238100

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: 1 641 409 - 6

Billing Date: Mar 2, 2016

Table with 3 columns: Date Due (03/18/2016), Amount Due (\$ 13.72), After Due Date (\$ 14.41)

Account Summary

Reliant Business Power Plus 36 plan

Previous Amount Due \$14.65

Payment 02/12/2016 -14.65

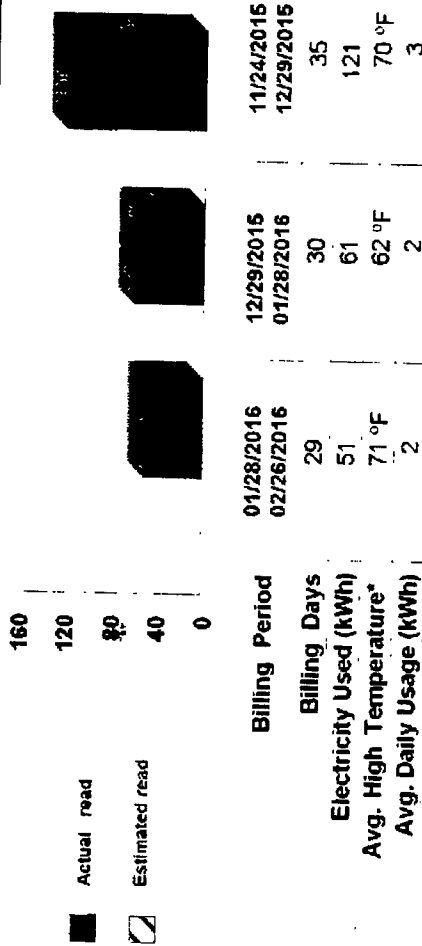
Balance Forward 0.00

Current Charges 13.72

Amount Due \$13.72

Electricity Usage Summary

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



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

90XL



Printed on 40% recycled paper (30% PCW). Please recycle. Impreso en papel reciclado al 30% (30% PCW). Recicle por favor.

215576



Account Information

Account #: 1 702 720 - 2
Invoice #: 160003328204
Customer Name: NITSCH & SON UTILITY INC
Service Address:
 607 CANDLER DR
 HOUSTON TX 77037-4117
ESID: 1008901023805423480100

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: 1 702 720 - 2

Billing Date:
 Mar 2, 2016

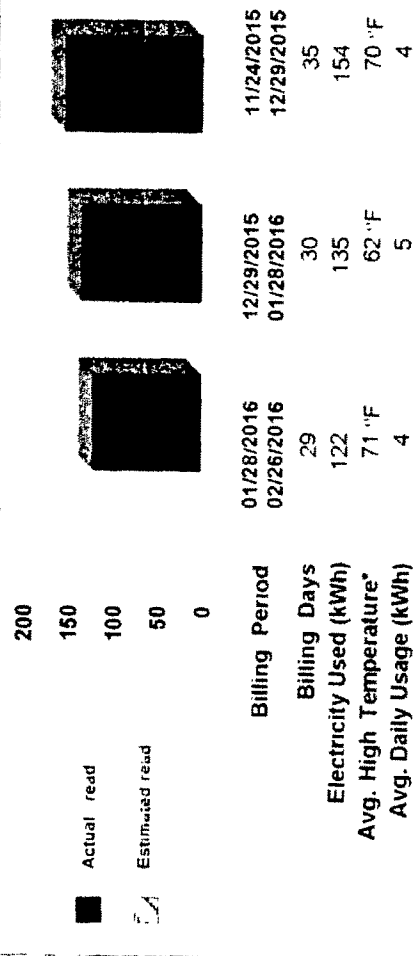
Date Due 03/18/2016	Amount Due \$ 20.07	After Due Date \$ 21.07
-------------------------------	-------------------------------	-----------------------------------

Account Summary

Reliant Business Power Plus 36 plan
 Previous Amount Due \$45.41
 Payment 02/12/2016 -45.41
 Balance Forward 0.00
 Current Charges 20.07
Amount Due \$20.07

Electricity Usage Summary

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



*Temperature Source: National Weather Service Region: Houston Texas



Billing Date:
Mar 2, 2016

Reliant Account: 1 647 674 - 9

Date Due 03/18/2016	Amount Due \$ 34.28	After Due Date \$ 35.99
------------------------	------------------------	----------------------------

Account Information

Account #: 1 647 674 - 9
 Invoice #: 159003345194
 Customer: NITSCH & SON UTILITY
 Name: INC
 Service Address:
 203 1/2 E MITCHELL RD
 HOUSTON TX 77037-3022
 ESID: 1008901001184533452100

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

Account Summary

Reliant Business Power Plus 36 plan
 Previous Amount Due \$40.69
 Payment 02/12/2016 -40.69
 Balance Forward 0.00
 Current Charges 34.28
Amount Due \$34.28

Electricity Usage Summary

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

Actual read	600	01/28/2016	12/29/2015	11/24/2015
Estimated read	450	02/26/2016	01/28/2016	12/29/2015
	300			
	150			
	0			
		Billing Period		
		Billing Days		
		Electricity Used (kWh)	29	35
		Avg. High Temperature*	281	436
		Avg. Daily Usage (kWh)	71 °F	70 °F
			10	12

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



Account Information

Account #: 1 670 741 - 6
Invoice #: 148003635520
Customer Name: NITSCH & SON UTILITY INC
Service Address:
 311 1/2 DOVERFIELD DR
 HOUSTON TX 77037-3914
ESID: 1008901001184536412100

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

Billing Date:
 Mar 2, 2016

Reliant Account: 1 670 741 - 6

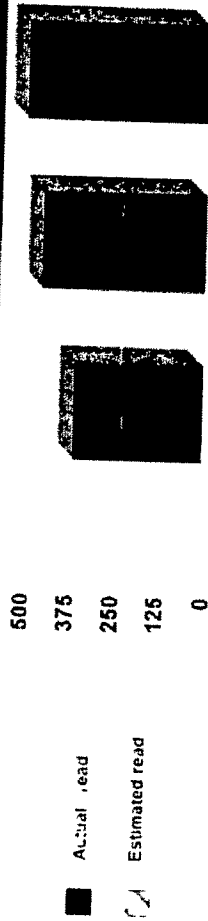
Date Due 03/18/2016	Amount Due \$ 40.98	After Due Date \$ 43.03
-------------------------------	-------------------------------	-----------------------------------

Account Summary

Reliant Business Power Plus 36 plan
 Previous Amount Due \$49.79
 Payment 02/12/2016 -49.79
 Balance Forward 0.00
 Current Charges 40.98
Amount Due \$40.98

Electricity Usage Summary

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



Billing Period	01/28/2016 02/26/2016	12/29/2015 01/28/2016	11/24/2015 12/29/2015
Billing Days	29	30	35
Electricity Used (kWh)	356	451	500
Avg. High Temperature*	71 °F	62 °F	70 °F
Avg. Daily Usage (kWh)	12	15	14

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



Account Information

Account #: 1 624 019 -4
Invoice #: 135003907503
Customer Name: NITSCH & SON UTILITY INC
Service Address:
 104 W CANINO RD
 HOUSTON TX 77037-4330
ESI ID: 1008901001184541805100

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: 1 624 019 -4

Billing Date:
 Mar 2, 2016

Date Due 03/18/2016	Amount Due \$ 50.30	After Due Date \$ 52.82
-------------------------------	-------------------------------	-----------------------------------

Account Summary

Reliant Business Power Plus 36 plan
 Previous Amount Due \$58.45
 Payment 02/12/2016 -58.45
 Balance Forward 0.00
 Current Charges 50.30
Amount Due \$50.30

Electricity Usage Summary

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

<input checked="" type="checkbox"/> Actual read	700			
<input type="checkbox"/> Estimated read	525			
	350			
	175			
	0			
Billing Period	01/28/2016	12/29/2015	11/24/2015	
Billing Days	29	30	35	
Electricity Used (kWh)	460	547	685	
Avg. High Temperature*	71 °F	62 °F	70 °F	
Avg. Daily Usage (kWh)	16	18	20	

*Temperature Source: National Weather Service Region: Houston Texas



Account Information

Account #: 1 623 930 - 3
Invoice #: 135003907480
Customer Name: NITSCH & SON UTILITY INC
Service Address:
8115 NORTHLINE DR
HOUSTON TX 77037-3927
ESID ID: 1008901001184541720100

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: 1 623 930 - 3

Billing Date:
Mar 2, 2016

Date Due 03/18/2016	Amount Due \$ 1,845.01	After Due Date \$ 1,937.26
-------------------------------	----------------------------------	--------------------------------------

Account Summary

Reliant Business Power Plus 36 plan
Previous Amount Due \$1,958.88
Payment 02/12/2016 -1,958.88
Balance Forward 0.00
Current Charges 1,845.01
Amount Due \$1,845.01

Electricity Usage Summary

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

Actual read	35000				
Estimated read	26250				
	17500				
	8750				
	0				
Billing Period	01/28/2016	12/29/2015	11/24/2015		
	02/26/2016	01/28/2016	12/29/2015		
Billing Days	29	30	35		
Electricity Used (kWh)	25160	26880	30360		
Avg. High Temperature*	71 °F	62 °F	70 °F		
Avg. Daily Usage (kWh)	868	896	867		

*Temperature Source: National Weather Service Region: Houston Texas



Account Information

Account #: 1 620 527 - 0

Invoice #: 135003907387

Customer Name: NITSCH & SON UTILITY INC

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

ESID: 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:
Mar 2, 2016

Date Due 03/18/2016	Amount Due \$ 1,437.95	After Due Date \$ 1,509.85
------------------------	---------------------------	-------------------------------

Account Summary

Reliant Business Power Plus 36 plan
Previous Amount Due \$1,545.38
Payment 02/12/2016 -1,545.38
Balance Forward 0.00
Current Charges 1,437.95
Amount Due **\$1,437.95**

Electricity Usage Summary

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

Actual read	25000	01/28/2016	01/28/2016	11/24/2015
Estimated read	18750	02/26/2016	01/28/2016	12/29/2015
	12500			
	6250			
	0			
		Billing Period	Billing Days	
		Electricity Used (kWh)	Electricity Used (kWh)	
		Avg. High Temperature*	Avg. High Temperature*	
		Avg. Daily Usage (kWh)	Avg. Daily Usage (kWh)	

*Temperature Source: National Weather Service Region: Houston Texas

135003907



an NRG company

Account Information

Account #: 1 209 406 - 6

Invoice #: 144003750525

Customer Name NITSCH, GLENN

Service Address:

401 1/3 MITCHELL RD
HOUSTON TX 77037-3222

ESIID: 1008901001188881216200

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: 1 209 406 - 6

Billing Date:
Mar 24, 2016

Date Due 04/11/2016	Amount Due \$ 12.39	After Due Date \$ 12.98
------------------------	------------------------	----------------------------

Account Summary

Business Service Plan - MLS

Previous Amount Due \$11.80

Payment 03/16/2016 -11.80

Balance Forward 0.00

Late Payment Penalty 0.59

Current Charges 11.80

Amount Due \$12.39

Electricity Usage Summary

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

Actual read	40	02/19/2016	02/19/2016	01/21/2016	12/18/2015
Estimated read	30	03/21/2016	02/19/2016	02/19/2016	01/21/2016
	20			29	34
	10			40	40
	0			69 °F	65 °F
				1	1

Billing Period

Billing Days

Electricity Used (kWh)

Avg. High Temperature*

Avg. Daily Usage (kWh)

*Temperature Source: National Weather Service Region: Houston Texas

PAID

1462

379727



an NRG company

Account Information

Account #: 1 641 409 - 6

Invoice #: 136003919977

Customer NITSCH & SON UTILITY
Name INC

Service Address:

401 E MITCHELL RD
HOUSTON TX 77037-3101

ESIID: 1008901001184533238100

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: 1 641 409 - 6

Billing Date:
Apr 1, 2016

Date Due 04/18/2016	Amount Due \$ 14.47	After Due Date \$ 15.19
------------------------	------------------------	----------------------------

Account Summary

Reliant Business Power Plus 36 plan

Previous Amount Due \$13.72

Payment 03/16/2016 -13.72

Balance Forward 0.00

Current Charges 14.47

Amount Due \$14.47

Electricity Usage Summary

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

Actual read	160			
Estimated read	120			
	80			
	40			
	0			

Billing Period	02/26/2016 03/29/2016	01/28/2016 02/26/2016	12/29/2015 01/28/2016
Billing Days	32	29	30
Electricity Used (kWh)	60	51	61
Avg. High Temperature*	75 °F	71 °F	62 °F
Avg. Daily Usage (kWh)	2	2	2

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



an NRG company

Account Information

Account #: 1 702 720 - 2

Invoice #: 1 19004688662

Customer Name: NITSCH & SON UTILITY INC

Service Address:
607 CANDLER DR
HOUSTON TX 77037-4117

ESID ID: 1008901023805423480100

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

Billing Date:
Apr 1, 2016

Reliant Account: 1 702 720 - 2

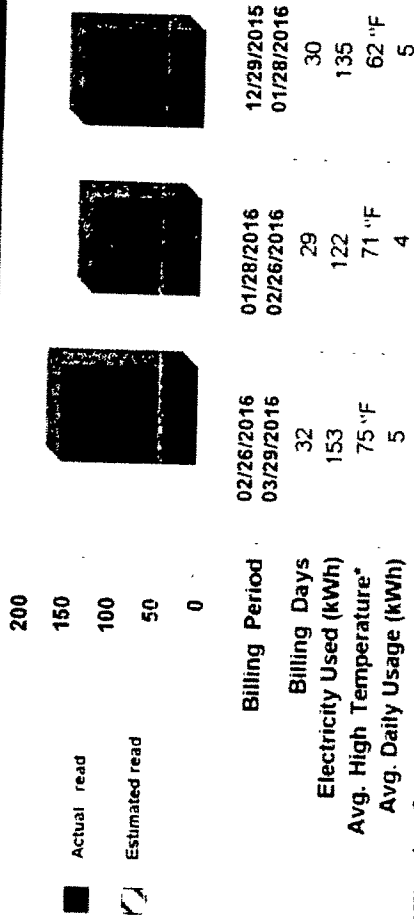
Date Due 04/18/2016	Amount Due \$ 22.70	After Due Date \$ 23.84
-------------------------------	-------------------------------	-----------------------------------

Account Summary

Reliant Business Power Plus 36 plan
 Previous Amount Due \$20.07
 Payment 03/16/2016 -20.07
 Balance Forward 0.00
 Current Charges 22.70
Amount Due \$22.70

Electricity Usage Summary

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





Billing Date:
Apr 1, 2016

Reliant Account: 1 647 674 -9

Date Due 04/18/2016	Amount Due \$ 40.21	After Due Date \$ 42.22
------------------------	------------------------	----------------------------

Account Summary

Reliant Business Power Plus 36 plan
 Previous Amount Due \$34.28
 Payment 03/16/2016 -34.28
 Balance Forward 0.00
 Current Charges 40.21
Amount Due \$40.21

Electricity Usage Summary

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

500				
375	Actual read			
250	Estimated read			
125				
0				

Billing Period	02/26/2016 03/29/2016	01/28/2016 02/26/2016	12/29/2015 01/28/2016
Billing Days	32	29	30
Electricity Used (kWh)	351	281	350
Avg. High Temperature*	75 °F	71 °F	62 °F
Avg. Daily Usage (kWh)	11	10	12

*Temperature Source: National Weather Service Region: Houston Texas

Account Information

Account #: 1 647 674 -9
Invoice #: 211000309599
Customer Name: NITSCH & SON UTILITY INC
Service Address:
 203 1/2 E MITCHELL RD
 HOUSTON TX 77037-3022
ESIID: 1008901001184533452100

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



Account Information

Account #: 1 670 741 - 6
Invoice #: 130004049104
Customer Name: NITSCH & SON UTILITY INC
Service Address:
 311 1/2 DOVERFIELD DR
 HOUSTON TX 77037-3914
ESID: 1008901001184536412100

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: 1 670 741 - 6

Billing Date:
Apr 1, 2016

Date Due 04/18/2016	Amount Due \$ 49.34	After Due Date \$ 51.81
-------------------------------	-------------------------------	-----------------------------------

Account Summary

Reliant Business Power Plus 36 plan
 Previous Amount Due \$40.98
 Payment 03/16/2016 -40.98
 Balance Forward 0.00
 Current Charges 49.34
Amount Due \$49.34

Electricity Usage Summary

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

<input type="checkbox"/> Actual read	600				
<input checked="" type="checkbox"/> Estimated read	450				
	300				
	150				
	0				
Billing Period	02/26/2016	03/29/2016	01/28/2016	02/26/2016	12/29/2015
Billing Days	32	29	29	30	30
Electricity Used (kWh)	454	356	451	451	451
Avg. High Temperature*	75 °F	71 °F	71 °F	62 °F	62 °F
Avg. Daily Usage (kWh)	14	12	15	15	15

*Temperature Source: National Weather Service Region: Houston Texas



an NRG company

Account Information

Account #: 1 624 019 - 4

Invoice #: 156003480192

Customer: NITSCH & SON UTILITY
Name: INC

Service Address:
104 W CANINO RD
HOUSTON TX 77037-4330

ESI ID: 1008901001184541805100

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: 1 624 019 - 4

Billing Date:
Apr 1, 2016

Date Due 04/18/2016	Amount Due \$ 55.79	After Due Date \$ 58.58
-------------------------------	-------------------------------	-----------------------------------

Account Summary

Reliant Business Power Plus 36 plan
 Previous Amount Due \$50.30
 Payment 03/16/2016 -50.30
 Balance Forward 0.00
 Current Charges 55.79
Amount Due \$55.79

Electricity Usage Summary

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

<input type="checkbox"/> Actual read	600
<input checked="" type="checkbox"/> Estimated read	450
	300
	150
	0



Billing Period	02/26/2016 03/29/2016	01/28/2016 02/26/2016	12/29/2015 01/28/2016
Billing Days	32	29	30
Electricity Used (kWh)	527	460	547
Avg. High Temperature*	75 °F	71 °F	62 °F
Avg. Daily Usage (kWh)	16	16	18

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



Account Information

Account #: 1 623 930 - 3
Invoice #: 156003480168
Customer Name: NITSCHE & SON UTILITY INC
Service Address:
8115 NORTHLINE DR
HOUSTON TX 77037-3927
ESID: 1008901001184541720100

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: 1 623 930 - 3

Billing Date:
Apr 1, 2016

Date Due 04/18/2016	Amount Due \$ 2,048.10	After Due Date \$ 2,150.51
-------------------------------	----------------------------------	--------------------------------------

Account Summary

Reliant Business Power Plus 36 plan
Previous Amount Due \$1,845.01
Payment 03/16/2016 -1,845.01
Balance Forward 0.00
Current Charges 2,048.10
Amount Due \$2,048.10

Electricity Usage Summary

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

<input type="checkbox"/> Actual read	30000				
<input checked="" type="checkbox"/> Estimated read	22500				
	15000				
	7500				
	0				
Billing Period	02/26/2016 03/29/2016	01/28/2016 02/26/2016	12/29/2015 01/28/2016		
Billing Days	32	29	30		
Electricity Used (kWh)	28480	25160	26880		
Avg. High Temperature*	75 °F	71 °F	62 °F		
Avg. Daily Usage (kWh)	890	868	896		

*Temperature Source: National Weather Service Region: Houston Texas



an NRG company

Account Information

Account #: 1 620 527 -0
Invoice #: 138003870554
Customer NITSCH & SON UTILITY
Name: INC
Service Address:
222 E CARBY RD
HOUSTON TX 77037-3905
ESIID: 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:
Apr 1, 2016

Date Due 04/18/2016	Amount Due \$ 1,554.27	After Due Date \$ 1,631.98
------------------------	---------------------------	-------------------------------

Account Summary

Reliant Business Power Plus 36 plan
Previous Amount Due \$1,437.95
Payment 03/16/2016 -1,437.95
Balance Forward 0.00
Current Charges 1,554.27
Amount Due **\$1,554.27**

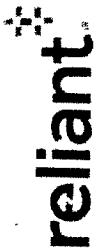
Electricity Usage Summary

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



Billing Period	02/26/2016	01/28/2016	12/29/2015
Billing Days	32	29	30
Electricity Used (kWh)	19280	17040	18520
Avg. High Temperature*	75 °F	71 °F	62 °F
Avg. Daily Usage (kWh)	603	588	617

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



an NRG company

Account Information

Account #: 1 209 406 - 6

Invoice #: 123004491243

Customer Name: NITSCH, GLENN

Service Address:

401 1/3 MITCHELL RD
HOUSTON TX 77037-3222

ESI ID: 1008901001188881216200

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

PAID
1508
5-10-16
\$3553.35

Reliant Account: 1 209 406 - 6

Billing Date:
Apr 25, 2016

Do Not Pay

Credit Balance

- \$ 10.31

Account Summary

Business Service Plan - MLS

Previous Amount Due \$12.39

Payment 04/13/2016 -12.39

Payment 04/13/2016 -22.70

Balance Forward -22.70

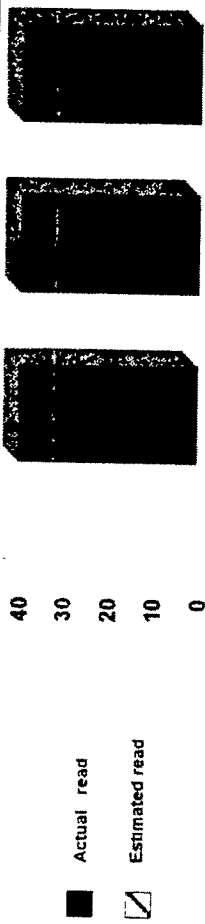
Late Payment Penalty 0.59

Current Charges 11.80

Amount Due (DO NOT PAY) **-\$10.31**

Electricity Usage Summary

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



Billing Period	Billing Days	Electricity Used (kWh)	Avg. High Temperature*	Avg. Daily Usage (kWh)
03/21/2016 - 04/20/2016	30	40	76 °F	1
02/19/2016 - 03/21/2016	31	40	74 °F	1
01/21/2016 - 02/19/2016	29	40	69 °F	1

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



Account Information

Account #: 1 641 409 - 6
Invoice #: 139003923588
Customer: NITSCH & SON UTILITY
Name: INC
Service Address:
401 E MITCHELL RD
HOUSTON TX 77037-3101
ESI ID: 1008901001184533238100

Directions 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: 1 641 409 - 6

Billing Date:
May 2, 2016

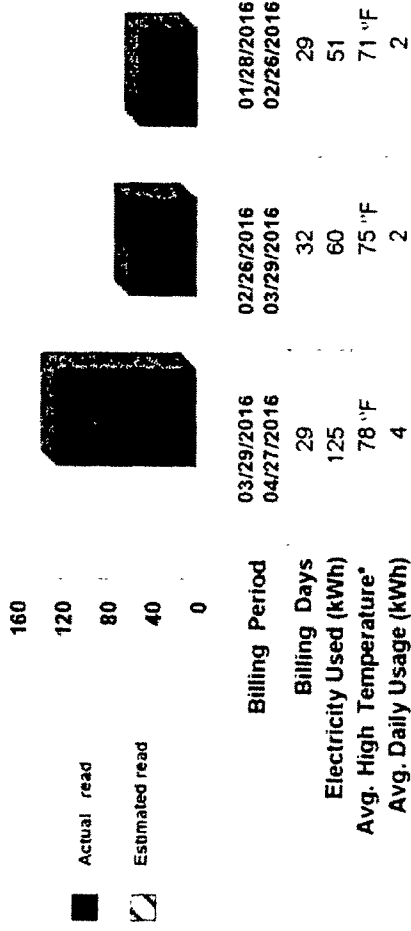
Date Due 05/18/2016	Amount Due \$ 20.20	After Due Date \$ 21.21
-------------------------------	-------------------------------	-----------------------------------

Account Summary

Reliant Business Power Plus 36 plan
Previous Amount Due \$14.47
Payment 04/13/2016 -14.47
Balance Forward 0.00
Current Charges 20.20
Amount Due \$20.20

Electricity Usage Summary

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



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



an NRG company

Account Information

Account #: 1 647 674 - 9
Invoice #: 144003774256
Customer: NITSCH & SON UTILITY
Name: INC
Service Address:
203 1/2 E MITCHELL RD
HOUSTON TX 77037-3022
ESID: 1008901001184533452100

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

Billing Date:
May 2, 2016

Reliant Account: 1 647 674 - 9

Date Due 05/18/2016	Amount Due \$ 39.24	After Due Date \$ 41.20
-------------------------------	-------------------------------	-----------------------------------

Account Summary

Reliant Business Power Plus 36 plan
Previous Amount Due \$40.21
Payment 04/13/2016 -40.21
Balance Forward 0.00
Current Charges 39.24
Amount Due \$39.24

Electricity Usage Summary

For more usage and temperature information
login to reliant.com/my-account

<input checked="" type="checkbox"/> Actual read	500				
<input type="checkbox"/> Estimated read	375				
	250				
	125				
	0				
		Billing Period			
		03/29/2016	02/26/2016	01/28/2016	
		04/27/2016	03/29/2016	02/26/2016	
		Billing Days	32	29	
		Electricity Used (kWh)	340	351	
		Avg. High Temperature*	78 °F	75 °F	71 °F
		Avg. Daily Usage (kWh)	12	11	10

*Temperature Source: National Weather Service Region: Houston Texas



Account Information

Account #: 1 702 720 - 2
Invoice #: 168003109158
Customer Name: NITSCH & SON UTILITY INC
Service Address:
 607 CANDLER DR
 HOUSTON TX 77037-4117
ESID: 1008901023805423480100

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

Billing Date:
 May 2, 2016

Reliant Account: 1 702 720 - 2

Current due date does not extend date due for previous amount due.

Date Due 05/18/2016	Amount Due \$ 46.35	After Due Date \$ 47.48
-------------------------------	-------------------------------	-----------------------------------

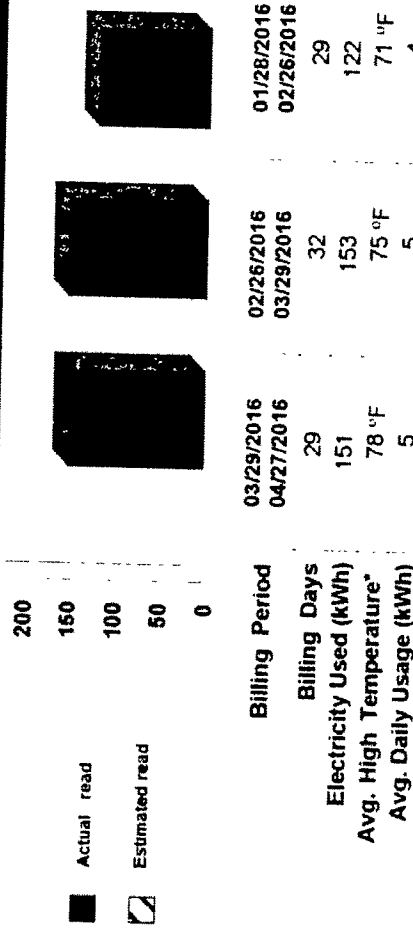
Account Summary

Reliant Business Power Plus 36 plan

Previous Amount Due \$22.70
 Payment 0.00
 Balance Forward 22.70
 Late Payment Penalty 1.14
 Current Charges 22.51
Amount Due \$46.35

Electricity Usage Summary

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



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



an NRG company

Account Information

Account #: 1 670 741 -6

Invoice #: 160003360022

Customer NITSCH & SON UTILITY
Name: INC

Service Address:
311 1/2 DOVERFIELD DR
HOUSTON TX 77037-3914

ESID: 1008901001184536412100

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: 1 670 741 - 6

Billing Date:
May 2, 2016

Date Due 05/18/2016 Amount Due \$ 48.98 After Due Date \$ 51.43

Account Summary

Reliant Business Power Plus 36 plan

Previous Amount Due \$49.34

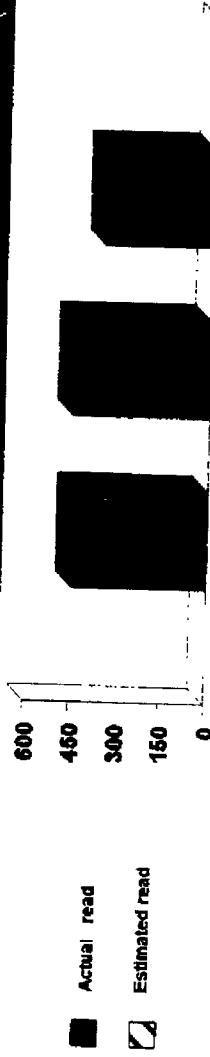
Payment 04/13/2016 -49.34

Balance Forward 0.00

Current Charges 48.98

Amount Due \$48.98

Electricity Usage Summary



Billing Period	Billing Days	Electricity Used (kWh)	Avg. High Temperature*	Avg. Daily Usage (kWh)
03/29/2016 - 04/27/2016	29	450	78 °F	16
02/26/2016 - 03/29/2016	32	454	75 °F	14
01/28/2016 - 02/26/2016	29	356	71 °F	12

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



Printed on 30% recycled paper (30% PCW) Please recycle
Impreso en papel reciclado al 30% (30% RPC). Recicle por favor



an NRG company

Account Information

Account #: 1 624 019 - 4
Invoice #: 127004141313
Customer: NITSCH & SON UTILITY
Name: INC
Service Address: 104 W CANINO RD HOUSTON TX 77037-4330
ESI ID: 1008901001184541805100

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

Billing Date:
May 2, 2016

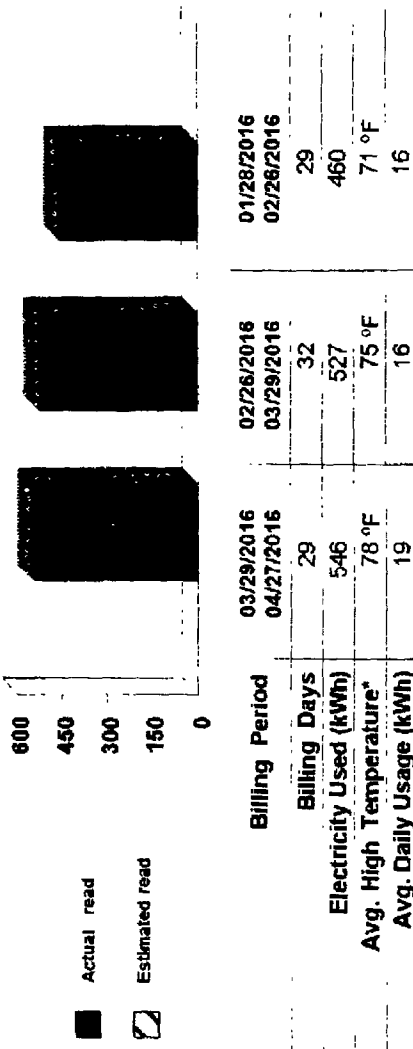
Reliant Account: 1 624 019 - 4

Date Due: 05/18/2016
Amount Due: \$ 57.48
After Due Date: \$ 60.35

Account Summary

Reliant Business Power Plus 36 plan
Previous Amount Due: \$55.79
Payment 04/13/2016: -55.79
Balance Forward: 0.00
Current Charges: 57.48
Amount Due: \$57.48

Electricity Usage Summary



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



Account Information

Account #: 1 623 930 - 3
Invoice #: 127004141296
Customer Name: NITSCH & SON UTILITY INC
Service Address: 8115 NORTHLINE DR HOUSTON TX 77037-3927
ESID: 1008901001184541720100

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: 1 623 930 - 3

Billing Date:
 May 2, 2016

Date Due 05/18/2016	Amount Due \$ 1,873.17	After Due Date \$ 1,966.83
-------------------------------	----------------------------------	--------------------------------------

Account Summary

Reliant Business Power Plus 36 plan
 Previous Amount Due \$2,048.10
 Payment 04/13/2016 -2,048.10
 Balance Forward 0.00
 Current Charges 1,873.17
Amount Due \$1,873.17

Electricity Usage Summary

For more usage and temperature information
 click on the meter icon in myaccount

<input checked="" type="checkbox"/> Actual read	30000
<input type="checkbox"/> Estimated read	22500
	15000
	7500
	0



Billing Period	Billing Days	Electricity Used (kWh)	Avg. High Temperature*	Avg. Daily Usage (kWh)
03/29/2016 04/27/2016	29	25760	78 °F	888
02/26/2016 03/29/2016	32	28480	75 °F	890
01/28/2016 02/26/2016	29	25160	71 °F	868

*Temperature Source: National Weather Service Region: Houston Texas



an NRG company

Account Information

Account #: 1 620 527 - 0
Invoice #: 128004109968
Customer Name: NITSCH & SON UTILITY INC
Service Address:
 222 E CARBY RD
 HOUSTON TX 77037-3905
ESID: 1006901001184541326100

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

Billing Date:
 May 2, 2016

Reliant Account: 1 620 527 - 0

Date Due 05/18/2016	Amount Due \$ 1,467.93	After Due Date \$ 1,541.33
-------------------------------	----------------------------------	--------------------------------------

Account Summary

Reliant Business Power Plus 36 plan
 Previous Amount Due \$1,554.27
 Payment 04/13/2016 -1,554.27
 Balance Forward 0.00
 Current Charges 1,467.93
Amount Due \$1,467.93

Electricity Usage Summary



Billing Period	Billing Days	Electricity Used (kWh)	Avg. High Temperature*	Avg. Daily Usage (kWh)
03/29/2016 04/27/2016	29 32	17840 19280	78 °F 75 °F	615 603
02/26/2016 03/29/2016	29 32	17040 19280	71 °F 75 °F	588 603

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

50XL

Printed on 30% recycled paper (30% PCW) Please recycle / Impreso en papel reciclado al 30% (30% RPC) Recicle por favor

1677/5966



an NRG company

Account Information

Account #: 1 209 406 - 6
Invoice #: 149003670840
Customer Name: NITSCH, GLENN
Service Address:
401 1/3 MITCHELL RD
HOUSTON TX 77037-3222

ESID: 1008901001188881216200

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: 1 209 406 - 6

Billing Date:
May 24, 2016

Date Due 06/09/2016 **Amount Due** \$ 1.49 **After Due Date** \$ 1.56

Account Summary

Business Service Plan - MLS
Previous Amount Due -\$10.31
Payment 0.00
Balance Forward -10.31
Current Charges 11.80
Amount Due **\$1.49**

Electricity Usage Summary

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

	04/20/2016	05/19/2016	03/21/2016	04/20/2016	02/19/2016	03/21/2016
Actual read	40	30	20	10	0	
Estimated read						
Billing Period	04/20/2016	05/19/2016	03/21/2016	04/20/2016	02/19/2016	03/21/2016
Billing Days	29	40	30	40	31	40
Electricity Used (kWh)	82 kWh	1	76 kWh	74 kWh	1	1
Avg. High Temperature*						
Avg. Daily Usage (kWh)						

*Temperature Source: National Weather Service Region: Houston Texas

1200
1558
6-18-16
93,546.62



Account Information

Account #: 1 641 409 - 6
Invoice #: 119004760975
Customer Name: NITSCH & SON UTILITY INC
Service Address:
 401 E MITCHELL RD
 HOUSTON TX 77037-3101
ESI ID: 1008901001184533238100

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: 1 641 409 - 6

Billing Date:
 Jun 1, 2016

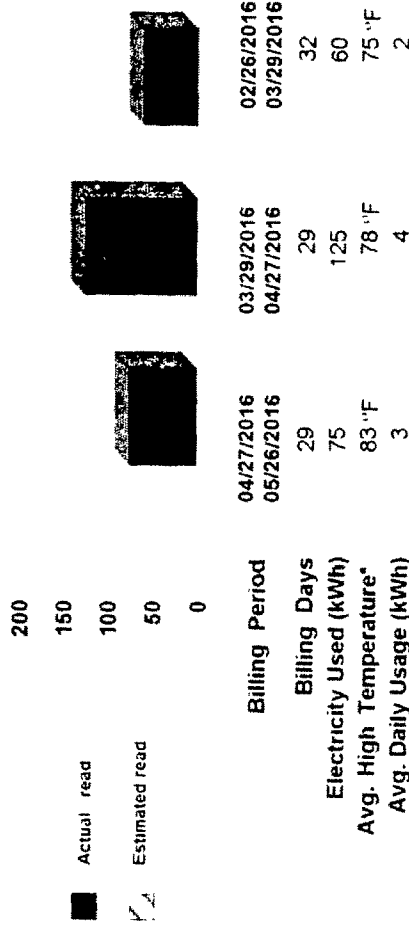
Date Due 06/17/2016	Amount Due \$ 15.78	After Due Date \$ 16.57
-------------------------------	-------------------------------	-----------------------------------

Account Summary

Reliant Business Power Plus 36 plan
 Previous Amount Due \$20.20
 Payment 05/16/2016 -20.20
 Balance Forward 0.00
 Current Charges 15.78
Amount Due \$15.78

Electricity Usage Summary

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



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



Billing Date:
Jun 1, 2016

Reliant Account: 1 647 674 - 9

Date Due 06/17/2016	Amount Due \$ 40.21	After Due Date \$ 42.22
------------------------	------------------------	----------------------------

Account Information

Account #: 1 647 674 - 9
 Invoice #: 213000298377
 Customer Name: NITSCH & SON UTILITY INC
 Service Address:
 203 1/2 E MITCHELL RD
 HOUSTON TX 77037-3022

ESID: 1008901001184533452100

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

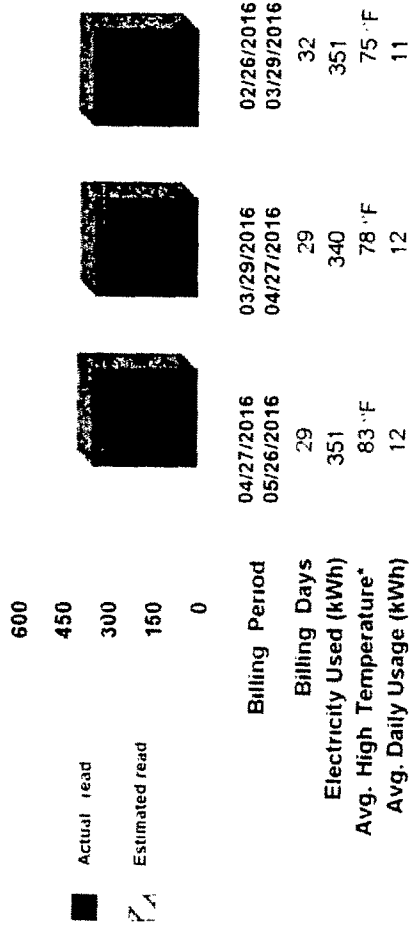
Payment Address
 RELIANT
 PO BOX 650475
 DALLAS TX 75265-0475

Account Summary

Reliant Business Power Plus 36 plan
 Previous Amount Due \$39.24
 Payment 05/16/2016 -39.24
 Balance Forward 0.00
 Current Charges 40.21
Amount Due \$40.21

Electricity Usage Summary

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



Billing Period: 04/27/2016 - 05/26/2016, 03/29/2016 - 04/27/2016, 02/26/2016 - 03/29/2016
 Billing Days: 29, 29, 32
 Electricity Used (kWh): 351, 340, 351
 Avg. High Temperature*: 83°F, 78°F, 75°F
 Avg. Daily Usage (kWh): 12, 12, 11
 *Temperature Source: National Weather Service Region: Houston Texas



an NRG company

Account Information

Account #: 1 670 741 - 6

Invoice #: 159003391527

Customer NITSCH & SON UTILITY
Name INC

Service Address:
311 1/2 DOVERFIELD DR
HOUSTON TX 77037-3914

ESID: 1008901001184536412100

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: 1 670 741 - 6

Billing Date:
Jun 1, 2016

Date Due 06/17/2016	Amount Due \$ 43.14	After Due Date \$ 45.30
------------------------	------------------------	----------------------------

Account Summary

Reliant Business Power Plus 36 plan

Previous Amount Due \$48.98

Payment 05/16/2016 -48.98

Balance Forward 0.00

Current Charges 43.14

Amount Due \$43.14

Electricity Usage Summary

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

Actual read	600	02/26/2016	03/29/2016
Estimated read	450	03/29/2016	04/27/2016
	300	04/27/2016	05/26/2016
	150	05/26/2016	06/17/2016
	0		

Billing Period

Billing Days 29

Electricity Used (kWh) 384

Avg. High Temperature* 83 °F

Avg. Daily Usage (kWh) 13

Temperature Source: National Weather Service Region: Houston Texas



Account Information

Account #: 1 702 720 - 2
Invoice #: 122004585411
Customer Name: NITSCH & SON UTILITY INC
Service Address:
 607 CANDLER DR
 HOUSTON TX 77037-4117

ESIID: 1008901023805423480100

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

Billing Date:
 Jun 2, 2016

Reliant Account: 1 702 720 - 2

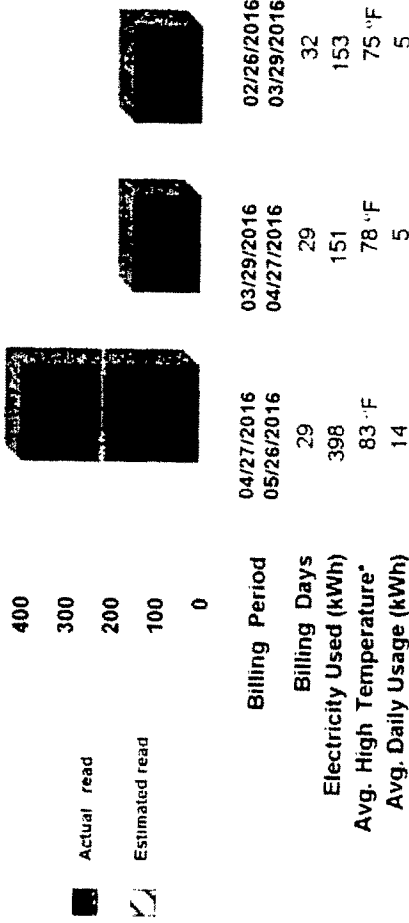
Date Due 06/20/2016	Amount Due \$ 44.37	After Due Date \$ 46.59
-------------------------------	-------------------------------	-----------------------------------

Account Summary

Reliant Business Power Plus 36 plan
 Previous Amount Due \$46.35
 Payment 05/16/2016 -46.35
 Balance Forward 0.00
 Current Charges 44.37
Amount Due \$44.37

Electricity Usage Summary

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



Billing Period	04/27/2016	05/26/2016	03/29/2016	04/27/2016	02/26/2016	03/29/2016
Billing Days	29	32	29	32	32	32
Electricity Used (kWh)	398	398	151	153	153	153
Avg. High Temperature*	83 °F	83 °F	78 °F	78 °F	75 °F	75 °F
Avg. Daily Usage (kWh)	14	14	5	5	5	5

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



an NRG company

Account Information

Account #: 1 624 019 - 4

Invoice #: 136003961140

Customer Name: NITSCH & SON UTILITY
Name: INC

Service Address:
104 W CANINO RD
HOUSTON TX 77037-4330

ESIID: 1008901001184541805100

Questions or Comments

Customer Service

reliant.com

Email us at: business@reliant.com

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

1-866-860-4900 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: 1 624 019 - 4

Billing Date:
Jun 1, 2016

Date Due 06/17/2016	Amount Due \$ 60.38	After Due Date \$ 63.40
------------------------	------------------------	----------------------------

Account Summary

Reliant Business Power Plus 36 plan

Previous Amount Due

Payment 05/16/2016

Balance Forward

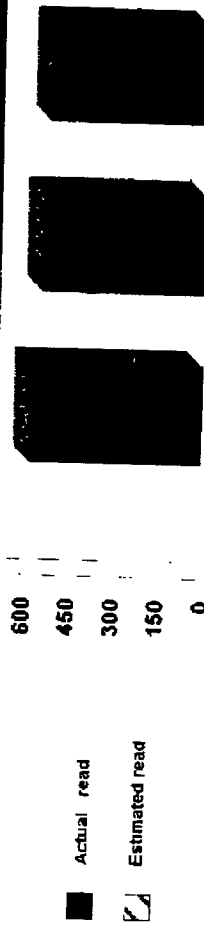
Current Charges

Amount Due

\$57.48
-57.48
0.00
60.38
\$60.38

Electricity Usage Summary

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



Billing Period	04/27/2016	05/26/2016	03/29/2016	04/27/2016	02/26/2016	03/29/2016
Billing Days	29	29	29	29	32	32
Electricity Used (kWh)	579	546	527	527	527	527
Avg. High Temperature*	83 °F	78 °F	78 °F	78 °F	75 °F	75 °F
Avg. Daily Usage (kWh)	20	19	19	19	16	16

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

50XL



Printed on 100% recycled paper (30% PCW) Please recycle
Impreso en papel reciclado al 30% (30% RPC) Recicle por favor



Billing Date:
Jun 1, 2016

Reliant Account: 1 623 930 - 3

Account Information

Account #: 1 623 930 - 3
Invoice #: 136003961122
Customer Name: NITSCH & SON UTILITY INC
Service Address:
 8115 NORTHLINE DR
 HOUSTON TX 77037-3927

ESID ID: 1008901001184541720100

Questions or Comments

Customer Service
 reliant.com
 Email us at business@reliant.com
713-207-5555 Mon-Fri 7am-7pm
1-866-660-4900 Mon-Fri 7am-7pm
 TDD Device for Hearing Impaired
 1-888-467-3542

Reliant Energy Retail Services, LLC
 PUCT Certificate 10007

Payment Address
 RELIANT
 PO BOX 650475
 DALLAS TX 75265-0475



Date Due 06/17/2016	Amount Due \$ 1,846.63	After Due Date \$ 1,938.96
-------------------------------	----------------------------------	--------------------------------------

Account Summary

Reliant Business Power Plus 36 plan
 Previous Amount Due \$1,873.17
 Payment 05/16/2016 -1,873.17
 Balance Forward 0.00
 Current Charges 1,846.63
Amount Due \$1,846.63

Electricity Usage Summary

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

	Actual read	30000			
	Estimated read	22500			
		15000			
		7500			
		0			
	Billing Period	04/27/2016	03/29/2016	02/26/2016	
		05/26/2016	04/27/2016	03/29/2016	
	Billing Days	29	29	32	
	Electricity Used (kWh)	25120	25760	28480	
	Avg. High Temperature*	83 °F	78 °F	75 °F	
	Avg. Daily Usage (kWh)	866	888	890	

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



Account Information

Account #: 1 620 527 - 0
Invoice #: 126004286132
Customer Name: NITSCH & SON UTILITY INC
Service Address:
222 E CARBY RD
HOUSTON TX 77037-3905

ESID 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

Billing Date:
Jun 1, 2016

Reliant Account: 1 620 527 - 0

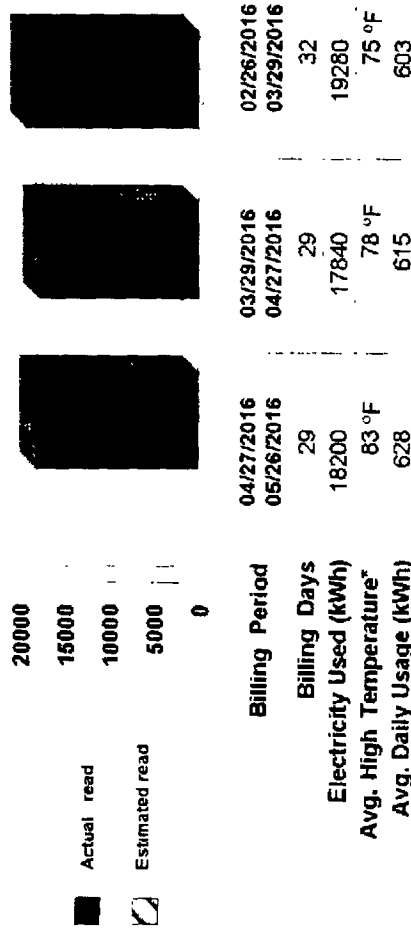
Date Due 06/17/2016	Amount Due \$ 1,494.62	After Due Date \$ 1,569.35
-------------------------------	----------------------------------	--------------------------------------

Account Summary

Reliant Business Power Plus 36 plan
Previous Amount Due \$1,467.93
Payment 05/16/2016 -1,467.93
Balance Forward 0.00
Current Charges 1,494.62
Amount Due \$1,494.62

Electricity Usage Summary

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



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

TX05

Impreso en papel reciclado al 30% (30% RPC) Recicle por favor

5311 17027



Account Information

Account #: 1 209 406 - 6
Invoice #: 134004001679
Customer Name: NITSCH, GLENN
Service Address:
 401 1/3 MITCHELL RD
 HOUSTON TX 77037-3222
ESIID: 1008901001188881216200

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: 1 209 406 - 6

Billing Date:
 Jun 23, 2016

Date Due 07/11/2016	Amount Due \$ 13.85	After Due Date \$ 14.54
-------------------------------	-------------------------------	-----------------------------------

Account Summary

Business Service Plan - MLS
 Previous Amount Due \$1.49
 Payment 06/13/2016 -1.49
 Balance Forward 0.00
 Current Charges 13.85
Amount Due \$13.85

Electricity Usage Summary

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

	05/19/2016	06/20/2016	05/19/2016	04/20/2016	05/19/2016	03/21/2016	04/20/2016
<input checked="" type="checkbox"/> Actual read	40	30	20	10	0		
<input type="checkbox"/> Estimated read							
Billing Period	05/19/2016	06/20/2016	05/19/2016	04/20/2016	05/19/2016	03/21/2016	04/20/2016
Billing Days	32	40	86 °F	29	40	30	40
Electricity Used (kWh)	1	1	1	1	1	1	1
Avg. High Temperature*							
Avg. Daily Usage (kWh)							

*Temperature Source: National Weather Service Region: Houston Texas

PAID

#3,855.26



an NRG company

Account Information

Account #: 1 641 409 - 6

Invoice #: 136003980703

Customer Name: NITSCH & SON UTILITY INC

Service Address:

401 E MITCHELL RD
HOUSTON TX 77037-3101

ESID: 1008901001184533238100

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

Billing Date:
Jun 30, 2016

Reliant Account: 1 641 409 - 6

Date Due 07/18/2016	Amount Due \$ 24.27	After Due Date \$ 25.48
-------------------------------	-------------------------------	-----------------------------------

Account Summary

Reliant Business Power Plus 36 plan

Previous Amount Due \$15.78

Payment 06/13/2016 -15.78

Balance Forward 0.00

Current Charges 24.27

Amount Due \$24.27

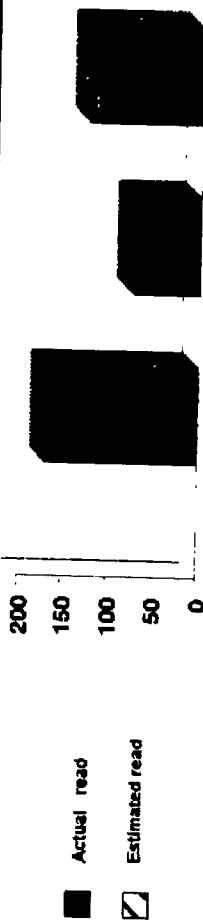
50XL

Impreso en papel reciclado al 30% (30% RPC) Recicle por favor

1/2/106

Electricity Usage Summary

For more usage and temperature information
sign up for "my account"



Billing Period	Billing Days	Electricity Used (kWh)	Avg. High Temperature*	Avg. Daily Usage (kWh)
05/26/2016	32	171	89 °F	5
04/27/2016	29	75	83 °F	3
03/29/2016	29	29	78 °F	4

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



an NRG company

Account Information

Account #: 1 647 674 - 9

Invoice #: 139003960955

Customer Name: NITTSCH & SON UTILITY INC

Service Address:
203 1/2 E MITCHELL RD
HOUSTON TX 77037-3022

ESIID: 1008901001184533452100

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

Billing Date:
Jun 30, 2016

Reliant Account: 1 647 674 - 9

Date Due 07/18/2016	Amount Due \$ 52.52	After Due Date \$ 55.15
-------------------------------	-------------------------------	-----------------------------------

Account Summary

Reliant Business Power Plus 36 plan

Previous Amount Due \$40.21

Payment 06/13/2016 -40.21

Balance Forward 0.00

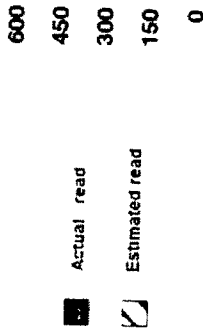
Current Charges 52.52

Amount Due \$52.52

TX05

Electricity Usage Summary

For more usage and temperature information
log on to reliant.com/my_account



Billing Period	05/26/2016 06/27/2016	04/27/2016 05/26/2016	03/29/2016 04/27/2016
Billing Days	32	29	29
Electricity Used (kWh)	490	351	340
Avg. High Temperature*	89 °F	83 °F	78 °F
Avg. Daily Usage (kWh)	15	12	12

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



an NRG company

Account Information

Account #: 1 670 741 - 6

Invoice #: 230000120381

Customer Name: NITSCH & SON UTILITY INC

Service Address:

311 1/2 DOVERFIELD DR
HOUSTON TX 77037-3914

ESIID: 1008901001184536412100

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: 1 670 741 - 6

Billing Date:
Jun 30, 2016

Date Due 07/18/2016	Amount Due \$ 59.96	After Due Date \$ 62.96
-------------------------------	-------------------------------	-----------------------------------

Account Summary

Reliant Business Power Plus 36 plan

Previous Amount Due \$43.14

Payment 06/13/2016 -43.14

Balance Forward 0.00

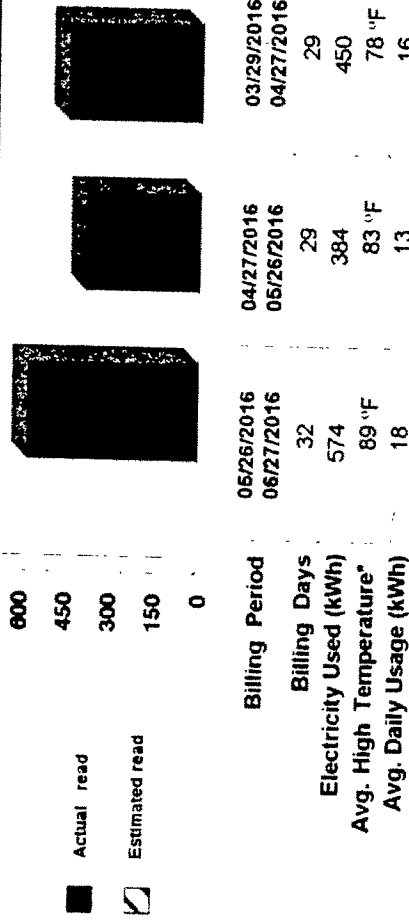
Current Charges 59.96

Amount Due
\$59.96

TX05

Electricity Usage Summary

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



Billing Period	Billing Days	Electricity Used (kWh)	Avg. High Temperature*	Avg. Daily Usage (kWh)
04/27/2016	29	29	78 °F	16
05/26/2016	384	450	83 °F	13
06/27/2016	574	18	89 °F	16

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



Account Information

Account #: 1 702 720 - 2
Invoice #: 165003201561
Customer Name: NITSCH & SON UTILITY INC
Service Address:
 607 CANDLER DR
 HOUSTON TX 77037-4117

ESID: 1008901023805423480100

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: 1 702 720 - 2

Billing Date:
 Jun 30, 2016

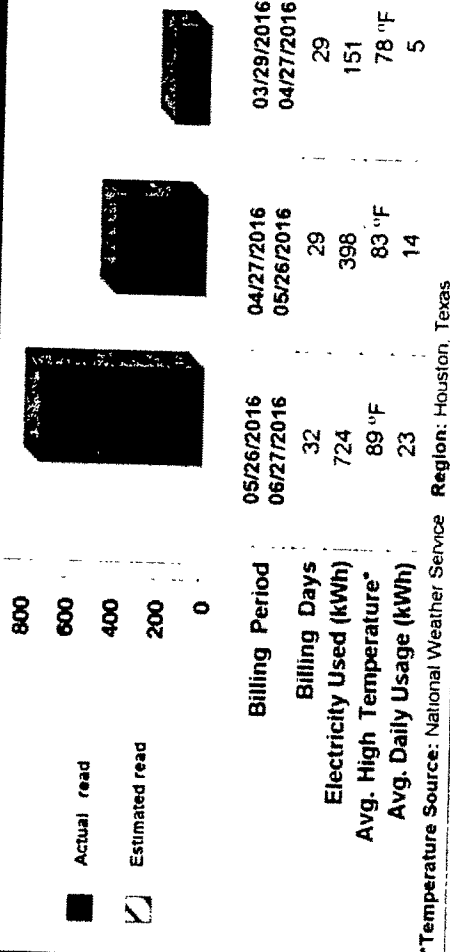
Date Due 07/18/2016	Amount Due \$ 73.24	After Due Date \$ 76.90
-------------------------------	-------------------------------	-----------------------------------

Account Summary

Reliant Business Power Plus 36 plan
 Previous Amount Due \$44.37
 Payment 06/13/2016 -44.37
 Balance Forward 0.00
 Current Charges 73.24
Amount Due \$73.24

Electricity Usage Summary

For more usage and temperature information
 logon to reliant.com in your account



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



Account Information

Account #: 1 624 019 - 4
Invoice #: 219000218612
Customer: NITSCH & SON UTILITY
Name: INC
Service Address:
 104 W CANINO RD
 HOUSTON TX 77037-4330

ESID: 1008901001184541805100

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: 1 624 019 - 4

Billing Date:
 Jun 30, 2016

Date Due 07/18/2016	Amount Due \$ 74.83	After Due Date \$ 78.57
-------------------------------	-------------------------------	-----------------------------------

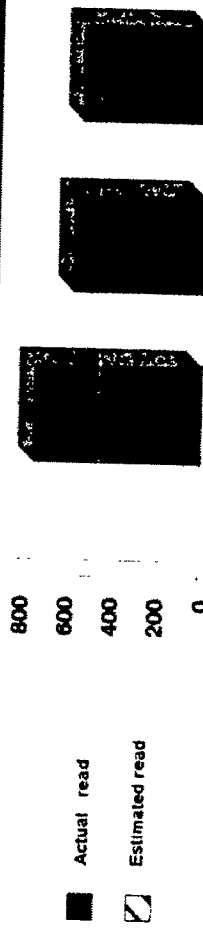
Account Summary

Reliant Business Power Plus 36 plan
 Previous Amount Due \$60.38
 Payment 06/13/2016 -60.38
 Balance Forward 0.00
 Current Charges 74.83
Amount Due \$74.83

TX05

Electricity Usage Summary

For more usage and temperature information
 go on to tenant.com/my account



Billing Period	Electricity Used (kWh)	Avg. High Temperature*	Avg. Daily Usage (kWh)
05/26/2016 06/27/2016	32 742	89 °F	23
04/27/2016 05/26/2016	29 579	83 °F	20
03/29/2016 04/27/2016	29 546	78 °F	19

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



an NRG company

Account Information

Account #: 1 623 930 - 3

Invoice #: 222000192633

Customer NITSCH & SON UTILITY
Name INC

Service Address:

8115 NORTHLINE DR
HOUSTON TX 77037-3927

ESID: 1008901001184541720100

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

Billing Date:
Jun 30, 2016

Reliant Account: 1 623 930 - 3

Date Due 07/18/2016	Amount Due \$ 1,906.41	After Due Date \$ 2,001.73
------------------------	---------------------------	-------------------------------

Account Summary

Reliant Business Power Plus 36 plan

Previous Amount Due

\$1,846.63

Payment 06/13/2016

-1,846.63

Balance Forward

0.00

Current Charges

1,906.41

Amount Due

\$1,906.41

Electricity Usage Summary

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

30000

Actual read

22500

Estimated read

15000

7500

0

Billing Period

05/26/2016
06/27/2016

04/27/2016
05/26/2016

03/29/2016
04/27/2016

Billing Days

32

29

29

Electricity Used (kWh)

25920

25120

25760

Avg. High Temperature*

89 °F

83 °F

78 °F

Avg. Daily Usage (kWh)

810

866

888

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

reliant.

an NRG company

Account Information

Account #: 1 620 527 - 0

Invoice #: 188001589063

Customer Name: NITSCH & SON UTILITY INC

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

ESJ 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 30, 2016

Date Due
07/18/2016

Amount Due
\$ 1,650.18

After Due Date
\$ 1,732.69

Account Summary

Reliant Business Power Plus 36 plan

Previous Amount Due \$1,494.62

Payment 06/13/2016 -1,494.62

Balance Forward 0.00

Current Charges 1,650.18

Amount Due \$1,650.18

Electricity Usage Summary

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

Actual read 25000
Estimated read 18750
12500
6250
0

Billing Period	05/26/2016 06/27/2016	04/27/2016 05/26/2016	03/29/2016 04/27/2016
Billing Days	32	29	29
Electricity Used (kWh)	20240	18200	17840
Avg. High Temperature*	89 °F	83 °F	78 °F
Avg. Daily Usage (kWh)	633	628	615

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



Account Information

Account #: 1 641 409 - 6
Invoice #: 172002986690
Customer Name: NITSCHE & SON UTILITY INC

Service Address:
401 E MITCHELL RD
HOUSTON TX 77037-3101

ESID: 1008901001184533238100

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

Billing Date:
Aug 1, 2016

Reliant Account: 1 641 409 - 6

Date Due 08/17/2016	Amount Due \$ 12.87	After Due Date \$ 13.51
-------------------------------	-------------------------------	-----------------------------------

Account Summary

Reliant Business Power Plus 36 plan
 Previous Amount Due \$24.27
 Payment 07/08/2016 -24.27
 Balance Forward 0.00
 Current Charges 12.87
Amount Due \$12.87

Electricity Usage Summary

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

Actual read	200	06/27/2016	05/26/2016	04/27/2016
Estimated read	150	07/27/2016	06/27/2016	05/26/2016
	100			
	50			
	0			

Billing Period	06/27/2016	05/26/2016	04/27/2016
Billing Days	30	32	29
Electricity Used (kWh)	42	171	75
Avg. High Temperature*	97 °F	90 °F	83 °F
Avg. Daily Usage (kWh)	1	5	3

*Temperature Source: National Weather Service Region: Houston Texas

PAID
1664
8-10-16
#3,852.26



Account Information

Account #: 1 209 406 - 6
Invoice #: 216000262274
Customer Name: NITSCH, GLENN
Service Address:
 401 1/3 MITCHELL RD
 HOUSTON TX 77037-3222

ESIID: 1008901001188881216200

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: 1 209 406 - 6

Billing Date:
 Jul 25, 2016

Date Due 08/10/2016	Amount Due \$ 13.85	After Due Date \$ 14.54
-------------------------------	-------------------------------	-----------------------------------

Account Summary

Business Service Plan - MLS
 Previous Amount Due \$13.85
 Payment 07/08/2016 -13.85
 Balance Forward 0.00
 Current Charges 13.85
Amount Due \$13.85

Electricity Usage Summary

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

<input type="checkbox"/> Actual read	40				
<input checked="" type="checkbox"/> Estimated read	30				
	20				
	10				
	0				
		Billing Period			
		06/20/2016	05/19/2016	04/20/2016	
		07/20/2016	06/20/2016	05/19/2016	
		Billing Days	30	32	29
		Electricity Used (kWh)	40	40	40
		Avg. High Temperature*	96 °F	88 °F	82 °F
		Avg. Daily Usage (kWh)	1	1	1

*Temperature Source: National Weather Service Region: Houston Texas



Account Information

Account #: 1 647 674 -9
 Invoice #: 236000051854
 Customer NITSCH & SON UTILITY
 Name INC
 Service Address:
 203 1/2 E MITCHELL RD
 HOUSTON TX 77037-3022
 ESID: 1008901001184533452100

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: 1 647 674 - 9

Billing Date:
 Aug 1, 2016

Date Due 08/17/2016	Amount Due \$ 29.67	After Due Date \$ 31.15
------------------------	------------------------	----------------------------

Account Summary

Reliant Business Power Plus 36 plan
 Previous Amount Due \$52.52
 Payment 07/08/2016 -52.52
 Balance Forward 0.00
 Current Charges 29.67
Amount Due \$29.67

Electricity Usage Summary

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

Actual read	600				
Estimated read	450				
	300				
	150				
	0				
Billing Period	06/27/2016	07/27/2016	05/26/2016	06/27/2016	04/27/2016
Billing Days	30	32	32	351	29
Electricity Used (kWh)	232	490	490	90	83
Avg. High Temperature*	97 °F	90 °F	90 °F	83 °F	83 °F
Avg. Daily Usage (kWh)	8	15	15	12	12

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



Account Information

Account #: 1 670 741 - 6
Invoice #: 166003215563
Customer: NITSCH & SON UTILITY
Name: INC

Service Address:
311 1/2 DOVERFIELD DR
HOUSTON TX 77037-3914

ESI ID: 1008901001184536412100

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

Billing Date:
Aug 1, 2016

Reliant Account: 1 670 741 - 6

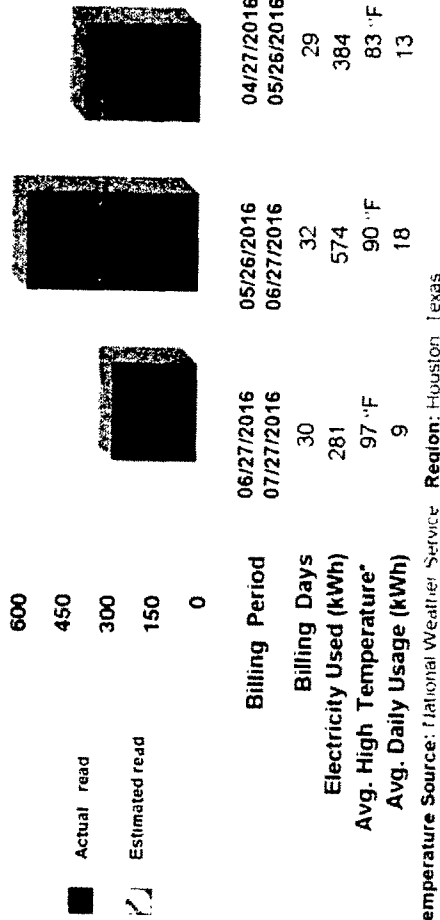
Date Due 08/17/2016	Amount Due \$ 34.03	After Due Date \$ 35.73
-------------------------------	-------------------------------	-----------------------------------

Account Summary

Reliant Business Power Plus 36 plan
 Previous Amount Due \$59.96
 Payment 07/08/2016 -59.96
 Balance Forward 0.00
 Current Charges 34.03
Amount Due \$34.03

Electricity Usage Summary

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





an NRG company

Account Information

Account #: 1 624 019 - 4
Invoice #: 212000336531
Customer Name: NITSCHE & SON UTILITY INC
Service Address:
104 W CANINO RD
HOUSTON TX 77037-4330

ESI ID: 1008901001184541805100

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: 1 624 019 - 4

Billing Date:
Aug 1, 2016

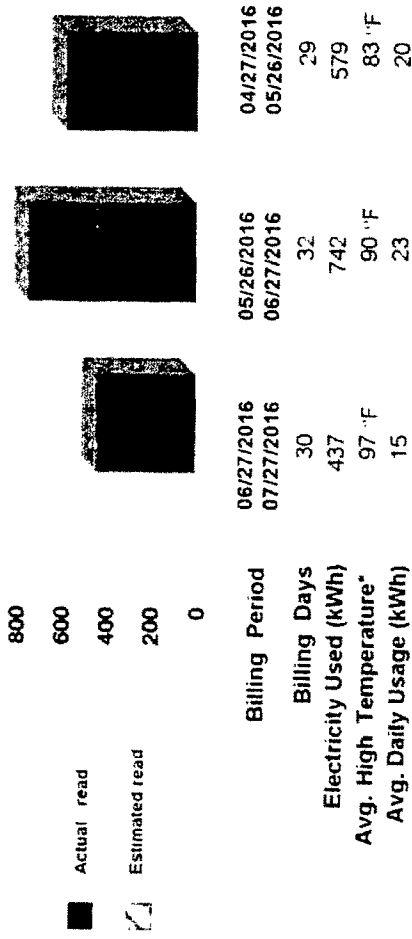
Date Due 08/17/2016	Amount Due \$ 47.84	After Due Date \$ 50.23
-------------------------------	-------------------------------	-----------------------------------

Account Summary

Reliant Business Power Plus 36 plan
Previous Amount Due \$74.83
Payment 07/08/2016 -74.83
Balance Forward 0.00
Current Charges 47.84
Amount Due \$47.84

Electricity Usage Summary

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



*Temperature Source: National Weather Service Region: Houston Texas



an NRG company

Account Information

Account #: 1 702 720 - 2

Invoice #: 202000568619

Customer Name: NITTSCH & SON UTILITY INC

Service Address: 607 CANDLER DR HOUSTON TX 77037-4117

ESID: 1008901023805423480100

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: 1 702 720 - 2

Billing Date: Aug 1, 2016

Date Due 08/17/2016	Amount Due \$ 71.26	After Due Date \$ 74.82
------------------------	------------------------	----------------------------

Account Summary

Reliant Business Power Plus 36 plan
 Previous Amount Due \$73.24
 Payment 07/08/2016 -73.24
 Balance Forward 0.00
 Current Charges 71.26
Amount Due \$71.26

Electricity Usage Summary

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

Actual read	800	06/27/2016 07/27/2016	30	702	97 °F	23	04/27/2016 05/26/2016	29	398	83 °F	14
Estimated read	600	05/26/2016 06/27/2016	32	724	90 °F	23					
	400										
	200										
	0										

*Temperature Source: National Weather Service Region: Houston Texas



Account Information

Account #: 1 623 930 - 3
Invoice #: 172002986680
Customer Name: NITSCH & SON UTILITY INC
Service Address:
8115 NORTHLINE DR
HOUSTON TX 77037-3927

ESID: 1008901001184541720100

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: 1 623 930 - 3

Billing Date:
Aug 1, 2016

Date Due 08/17/2016	Amount Due \$ 1,774.06	After Due Date \$ 1,862.76
-------------------------------	----------------------------------	--------------------------------------

Account Summary

Reliant Business Power Plus 36 plan
 Previous Amount Due \$1,906.41
 Payment 07/08/2016 -1,906.41
 Balance Forward 0.00
 Current Charges 1,774.06
Amount Due \$1,774.06

Electricity Usage Summary

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

<input checked="" type="checkbox"/> Actual read	30000				
<input checked="" type="checkbox"/> Estimated read	22500				
	15000				
	7500				
	0				
Billing Period	06/27/2016	07/27/2016	05/26/2016	04/27/2016	
Billing Days	30	32	29	29	
Electricity Used (kWh)	24600	25920	25120	25120	
Avg. High Temperature*	97 °F	90 °F	83 °F	83 °F	
Avg. Daily Usage (kWh)	820	810	866	866	

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



an NRG company

Account Information

Account #: 1 620 527 - 0

Invoice #: 152003670897

Customer Name: NITSCH & SON UTILITY INC

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

ESIID: 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 1, 2016

Date Due 08/17/2016	Amount Due \$ 1,868.68	After Due Date \$ 1,962.11
------------------------	---------------------------	-------------------------------

Account Summary

Reliant Business Power Plus 36 plan
 Previous Amount Due \$1,650.18
 Payment 07/08/2016 -1,650.18
 Balance Forward 0.00
 Current Charges 1,868.68
Amount Due \$1,868.68

Electricity Usage Summary

Actual read	25000			
Estimated read	18750			
	12500			
	6250			
	0			

Billing Period	06/27/2016	05/26/2016	04/27/2016
	07/27/2016	06/27/2016	05/26/2016
Billing Days	30	32	29
Electricity Used (kWh)	21840	20240	18200
Avg. High Temperature*	97 °F	90 °F	83 °F
Avg. Daily Usage (kWh)	728	633	628

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

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



an NRG company

Account Information

Account #: 1 209 406 - 6

Invoice #: 214000303136

Customer Name: NITSCH, GLENN

Service Address: 401 1/3 MITCHELL RD HOUSTON TX 77037-3222

ESI ID: 1008901001188881216200

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

Handwritten notes: #1707, 9-8-14, \$3,887.15

Reliant Account: 1 209 406 - 6

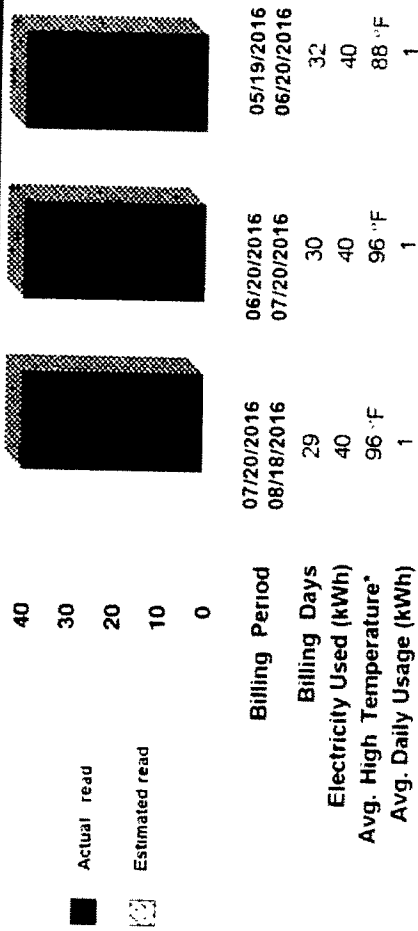
Billing Date: Aug 23, 2016

Table with 3 columns: Date Due (09/08/2016), Amount Due (\$ 14.54), After Due Date (\$ 15.23)

Account Summary

Summary table with items: Business Service Plan - MLS, Previous Amount Due, Payment 08/15/2016, Balance Forward, Late Payment Penalty, Current Charges, Amount Due (\$14.54)

Electricity Usage Summary



Temperature Source: National Weather Service Region: Houston Texas



an NRG company

Account Information

Account #: 1 641 409 - 6
Invoice #: 201000670736
Customer NITSCH & SON UTILITY
Name: INC
Service Address:
401 E MITCHELL RD
HOUSTON TX 77037-3101
ESI ID: 1008901001184533238100

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: 1 641 409 - 6
Referral ID: IMFO9VF

Billing Date:
Aug 31, 2016

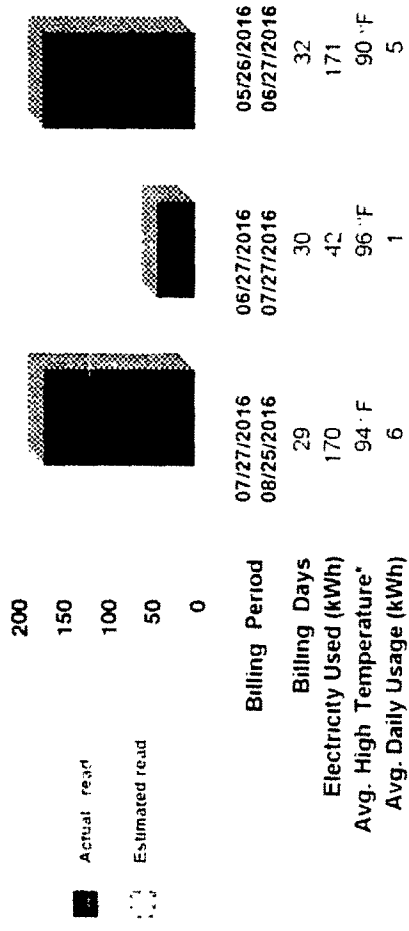
Table with 3 columns: Date Due (09/16/2016), Amount Due (\$ 24.20), After Due Date (\$ 25.41)

Account Summary

Reliant Business Power Plus 36 plan
Previous Amount Due \$12.87
Payment 08/15/2016 -12.87
Balance Forward 0.00
Current Charges 24.20
Amount Due \$24.20

Electricity Usage Summary

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



Temperature Source: National Weather Service Region: Houston, Texas



Billing Date:
Aug 30, 2016

Reliant Account: 1 647 674 - 9
Referral ID: JJDW7XS

Account Information

Account #: 1 647 674 - 9
Invoice #: 233000102353

Customer Name: NITSCH & SON UTILITY INC

Service Address:
203 1/2 E MITCHELL RD
HOUSTON TX 77037-3022

ESI ID: 1008901001184533452100

Questions or Comments

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

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

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address
RELIANT
PO BOX 650475
DALLAS TX 75265-0475

Date Due 09/15/2016	Amount Due \$ 38.99	After Due Date \$ 40.94
------------------------	------------------------	----------------------------

Account Summary

Reliant Business Power Plus 36 plan
Previous Amount Due \$29.67
Payment 08/15/2016 -29.67
Balance Forward 0.00
Current Charges 38.99
Amount Due **\$38.99**

Electricity Usage Summary

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

Actual read	500		05/26/2016
Estimated read	375		06/27/2016
	250		07/27/2016
	125		08/25/2016
	0		09/15/2016

Billing Period	07/27/2016	06/27/2016	05/26/2016
Billing Days	29	30	32
Electricity Used (kWh)	337	232	490
Avg. High Temperature*	94 °F	96 °F	90 °F
Avg. Daily Usage (kWh)	12	8	15

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



Account Information

Account #: 1 670 741 - 6
Invoice #: 216000276839
Customer Name: NITSCH & SON UTILITY INC
Service Address:
 311 1/2 DOVERFIELD DR
 HOUSTON TX 77037-3914
ESI ID: 1008901001184536412100

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: 1 670 741 - 6
Referral ID: JJE8DCI

Billing Date:
 Aug 30, 2016

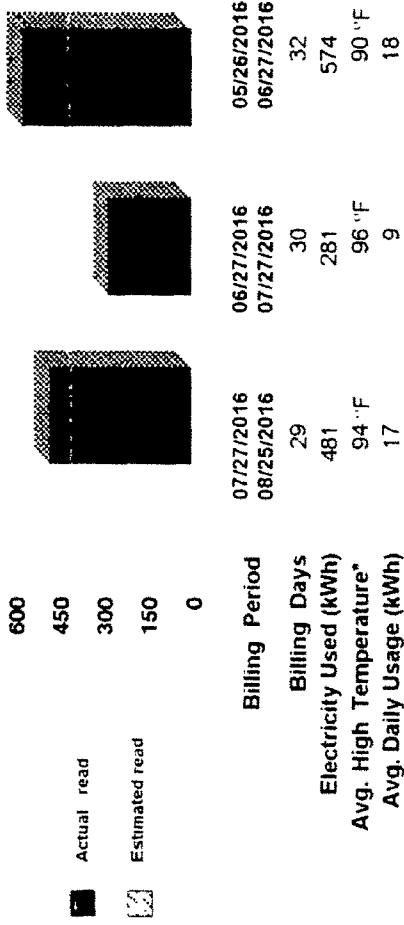
Date Due 09/15/2016	Amount Due \$ 51.71	After Due Date \$ 54.30
-------------------------------	-------------------------------	-----------------------------------

Account Summary

Reliant Business Power Plus 36 plan
 Previous Amount Due \$34.03
 Payment 08/15/2016 -34.03
 Balance Forward 0.00
 Current Charges 51.71
Amount Due \$51.71

Electricity Usage Summary

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



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



Billing Date:
Aug 30, 2016

Reliant Account: 1 624 019 - 4
Referral ID: JJD6OUD

Account Information

Account #: 1 624 019 - 4

Invoice #: 135004025894

Customer Name: NITSCH & SON UTILITY INC

Service Address:
104 W CANINO RD
HOUSTON TX 77037-4330

ESIID: 1008901001184541805100

Questions or Comments

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

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

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address
RELIANT
PO BOX 650475
DALLAS TX 75265-0475

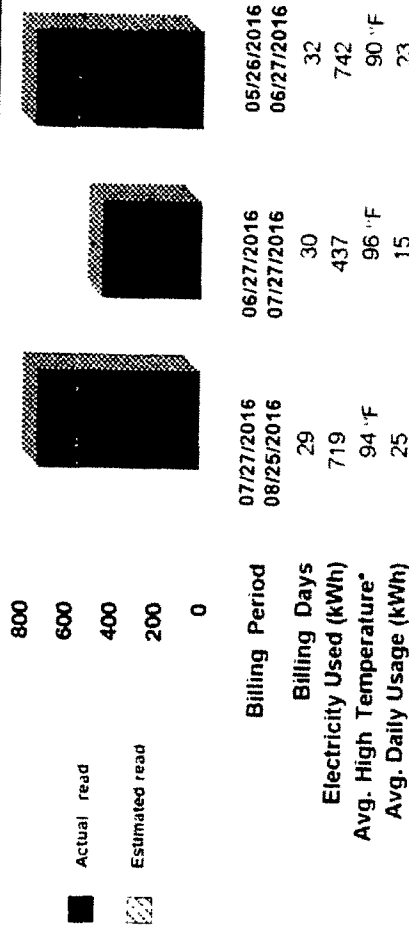
Date Due 09/15/2016	Amount Due \$ 72.81	After Due Date \$ 76.45
------------------------	------------------------	----------------------------

Account Summary

Reliant Business Power Plus 36 plan
Previous Amount Due \$47.84
Payment 08/15/2016 -47.84
Balance Forward 0.00
Current Charges 72.81
Amount Due \$72.81

Electricity Usage Summary

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



Billing Period	07/27/2016 08/25/2016	06/27/2016 07/27/2016	05/26/2016 06/27/2016
Billing Days	29 30	30 437	32 742
Electricity Used (kWh)	719 94 °F	437 96 °F	742 90 °F
Avg. High Temperature*	25	15	23
Avg. Daily Usage (kWh)			

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



Billing Date:
Aug 30, 2016

Reliant Account: 1 702 720 - 2
Referral ID: J6JEOIC

Account Information

Account #: 1 702 720 - 2
Invoice #: 161003374997

Customer Name: NITSCH & SON UTILITY INC

Service Address:
607 CANDLER DR
HOUSTON TX 77037-4117

ESIID: 1008901023805423480100

Questions or Comments

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

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

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address

RELIANT
PO BOX 650475
DALLAS TX 75265-0475

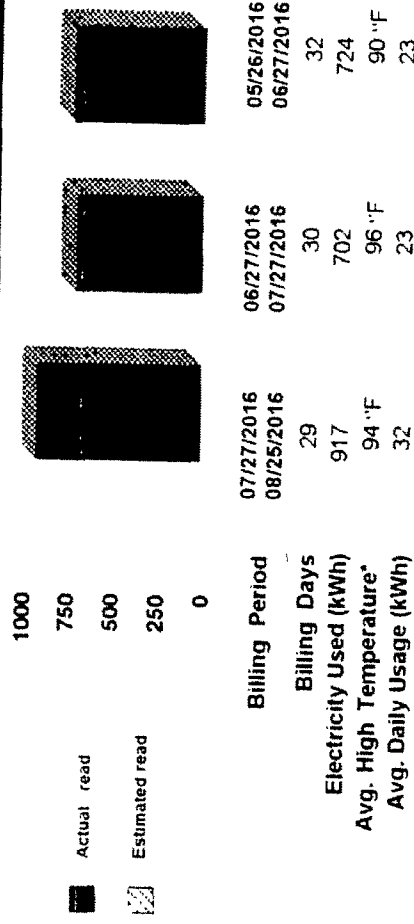
Date Due 09/15/2016	Amount Due \$ 90.29	After Due Date \$ 94.80
------------------------	------------------------	----------------------------

Account Summary

Reliant Business Power Plus 36 plan
Previous Amount Due \$71.26
Payment 08/15/2016 -71.26
Balance Forward 0.00
Current Charges 90.29
Amount Due \$90.29

Electricity Usage Summary

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



*Temperature Source: National Weather Service Region: Houston Texas



Billing Date:
Aug 30, 2016

Reliant Account: 1 623 930 - 3
Referral ID: JJD60TY

Account Information

Account #: 1 623 930 - 3

Invoice #: 147003778471

Customer Name: NITSCH & SON UTILITY INC

Service Address:

8115 NORTHLINE DR
HOUSTON TX 77037-3927

ESI ID: 1008901001184541720100

Questions or Comments

Customer Service

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

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

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

TDD Device for Hearing Impaired

1-888-467-3542

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address

RELIANT
PO BOX 650475
DALLAS TX 75265-0475

Date Due 09/15/2016	Amount Due \$ 1,815.12	After Due Date \$ 1,905.88
-------------------------------	----------------------------------	--------------------------------------

Account Summary

Reliant Business Power Plus 36 plan

Previous Amount Due \$1,774.06

Payment 08/15/2016 -1,774.06

Balance Forward 0.00

Current Charges 1,815.12

Amount Due \$1,815.12

Electricity Usage Summary

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

30000

Actual read

22500

Estimated read

15000

7500

0

Billing Period

07/27/2016

08/25/2016

06/27/2016

07/27/2016

05/26/2016

06/27/2016

Billing Days

29

30

32

25920

Electricity Used (kWh)

24200

24600

90 °F

96 °F

Avg. Daily Usage (kWh)

834

820

810

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



Account Information

Account #: 1 620 527 - 0

Invoice #: 129004146533

Customer Name: NITSCH & SON UTILITY INC

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

ESID: 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

Billing Date:
Aug 30, 2016

Reliant Account: 1 620 527 - 0
Referral ID: INE2FPO

Date Due 09/15/2016	Amount Due \$ 1,778.80	After Due Date \$ 1,867.74
------------------------	---------------------------	-------------------------------

Account Summary

Reliant Business Power Plus 36 plan
Previous Amount Due \$1,868.68
Payment 08/15/2016 -1,868.68
Balance Forward 0.00
Current Charges 1,778.80
Amount Due **\$1,778.80**

Electricity Usage Summary

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

Actual read	25000	07/27/2016	06/27/2016	05/26/2016
Estimated read	18750	08/25/2016	07/27/2016	06/27/2016
	12500			
	6250			
	0			
Billing Period		07/27/2016	06/27/2016	05/26/2016
Billing Days		29	30	32
Electricity Used (kWh)		20440	21840	20240
Avg. High Temperature*		94 F	96 F	90 F
Avg. Daily Usage (kWh)		705	728	633

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



Billing Date:
Sep 22, 2016

Reliant Account: 1 209 406 - 6

Date Due
10/11/2016

Amount Due
\$ 13.85

After Due Date
\$ 14.54

Account Information

Account #: 1 209 406 - 6

Invoice #: 135004039092

Customer Name
NITSCH, GLENN

Service Address:
401 1/3 MITCHELL RD
HOUSTON TX 77037-3222

ESI ID: 1008901001188881216200

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

Account Summary

Business Service Plan - MLS

Previous Amount Due \$14.54

Payment 09/12/2016 -15.23

Balance Forward -0.69

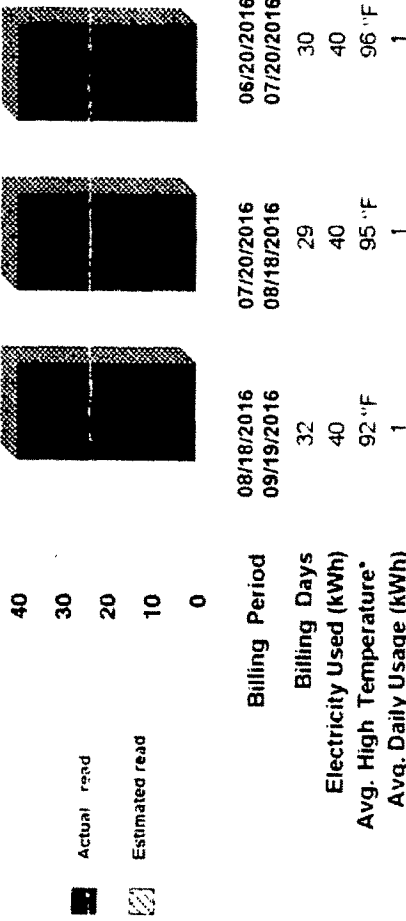
Late Payment Penalty 0.69

Current Charges 13.85

Amount Due \$13.85

Electricity Usage Summary

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



*Temperature Source: National Weather Service Region: Houston Texas

Handwritten notes and stamps: "A 1748", "10-7-16", and a large "\$4,112.84" with "TOTAL" written below it.



Account Information

Account #: 1 641 409 - 6
 Invoice #: 162003372440

Customer Name: NITSCH & SON UTILITY INC

Service Address:
 401 E MITCHELL RD
 HOUSTON TX 77037-3101

ESIID: 1008901001184533238100

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

Billing Date:
 Sep 29, 2016

Reliant Account: 1 641 409 - 6
 Referral ID: IMFO9VF

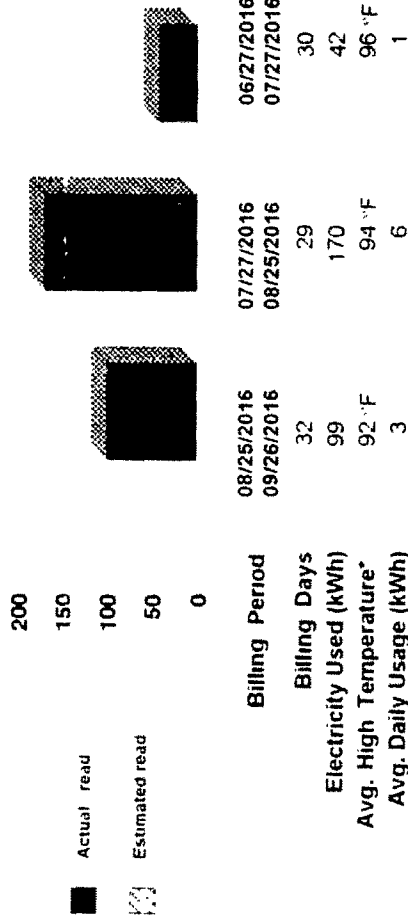
Date Due 10/17/2016	Amount Due \$ 18.05	After Due Date \$ 18.95
------------------------	------------------------	----------------------------

Account Summary

Reliant Business Power Plus 36 plan
 Previous Amount Due \$24.20
 Payment 09/12/2016 -24.20
 Balance Forward 0.00
 Current Charges 18.05
Amount Due \$18.05

Electricity Usage Summary

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



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

Earn a \$200 bill credit for every new Reliant business customer who enrolls in a term plan with your referral ID, and a \$150 bill credit for every residential customer who does the same. Refer at reliant.com/bizrefer200.



Account Information

Account #: 1 647 674 - 9
 Invoice #: 222000226029

Customer: NITSCH & SON UTILITY
 Name: INC

Service Address:
 203 1/2 E MITCHELL RD
 HOUSTON TX 77037-3022

ESI ID: 1008901001184533452100

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

Billing Date:
 Sep 29, 2016

Reliant Account: 1 647 674 - 9
 Referral ID: JJDW7XS

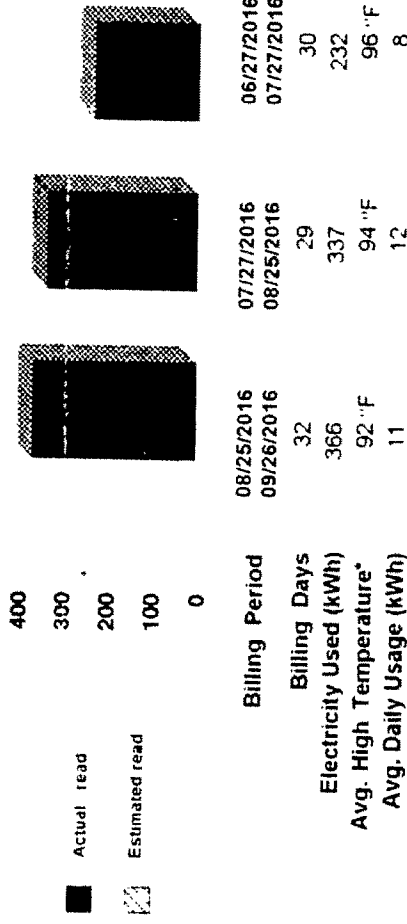
Date Due 10/17/2016	Amount Due \$ 41.96	After Due Date \$ 44.06
------------------------	------------------------	----------------------------

Account Summary

Reliant Business Power Plus 36 plan
 Previous Amount Due \$38.99
 Payment 09/12/2016 -38.99
 Balance Forward 0.00
 Current Charges 41.96
Amount Due \$41.96

Electricity Usage Summary

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



Temperature Source: National Weather Service Region: Houston Texas

Earn a \$200 bill credit for every new Reliant business customer who enrolls in a term plan with your referral ID, and a \$150 bill credit for every residential customer who does the same. Refer at reliant.com/bizrefer200.



Billing Date:
Sep 29, 2016

Reliant Account: 1 624 019 - 4
Referral ID: JJD6OUD

Account Information

Account #: 1 624 019 - 4

Invoice #: 128004211695

Customer NITSCH & SON UTILITY
Name INC

Service Address:

104 W CANINO RD
HOUSTON TX 77037-4330

ESI ID: 1008901001184541805100

Questions or Comments

Customer Service

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

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

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address

RELIANT
PO BOX 650475
DALLAS TX 75265-0475

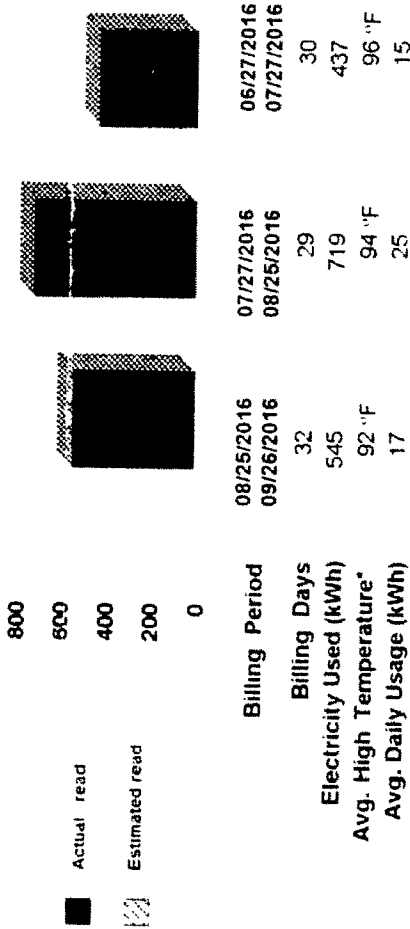
Date Due 10/17/2016	Amount Due \$ 58.04	After Due Date \$ 60.94
------------------------	------------------------	----------------------------

Account Summary

Reliant Business Power Plus 36 plan	
Previous Amount Due	\$72.81
Payment 09/12/2016	-72.81
Balance Forward	0.00
Current Charges	58.04
Amount Due	\$58.04

Electricity Usage Summary

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



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

Earn a \$200 bill credit for every new Reliant business customer who enrolls in a term plan with your referral ID, and a \$150 bill credit for every residential customer who does the same. Refer at reliant.com/bizrefer200.



Billing Date:
Sep 29, 2016

Reliant Account: 1 670 741 - 6
Referral ID: JJE8DCI

Account Information

Account #: 1 670 741 - 6
Invoice #: 157003535507

Customer Name: NITSCH & SON UTILITY INC

Service Address:
311 1/2 DOVERFIELD DR
HOUSTON TX 77037-3914

ESI ID: 1008901001184536412100

Questions or Comments

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

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

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address
RELIANT
PO BOX 650475
DALLAS TX 75265-0475

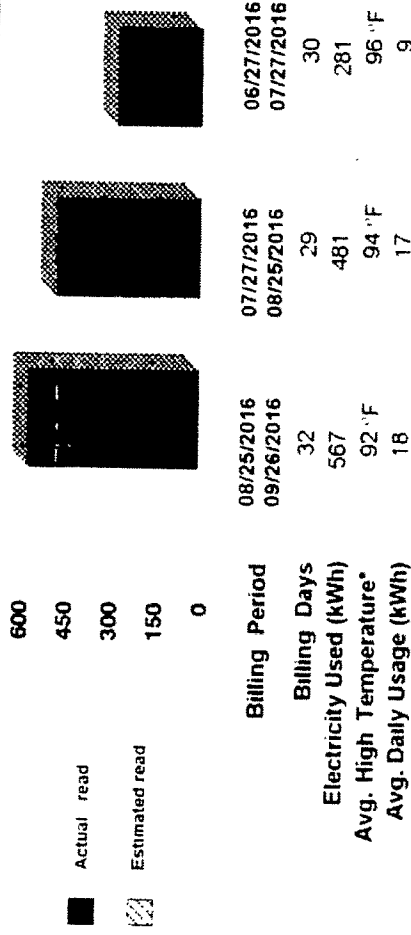
Date Due 10/17/2016	Amount Due \$ 60.00	After Due Date \$ 63.00
------------------------	------------------------	----------------------------

Account Summary

Reliant Business Power Plus 36 plan
Previous Amount Due \$51.71
Payment 09/12/2016 -51.71
Balance Forward 0.00
Current Charges 60.00
Amount Due \$60.00

Electricity Usage Summary

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



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

Earn a \$200 bill credit for every new Reliant business customer who enrolls in a term plan with your referral ID, and a \$150 bill credit for every residential customer who does the same. Refer at reliant.com/bizrefer200.



Account Information

Account #: 1 702 720 - 2

Invoice #: 163003365197

Customer Name: NITSCH & SON UTILITY INC

Service Address:

607 CANDLER DR
HOUSTON TX 77037-4117

ESIID: 1008901023805423480100

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: 1 702 720 - 2
Referral ID: J6JEOIC

Billing Date:
Sep 29, 2016

Date Due 10/17/2016	Amount Due \$ 77.41	After Due Date \$ 81.28
------------------------	------------------------	----------------------------

Account Summary

Reliant Business Power Plus 36 plan

Previous Amount Due \$90.29

Payment 09/12/2016 -90.29

Balance Forward 0.00

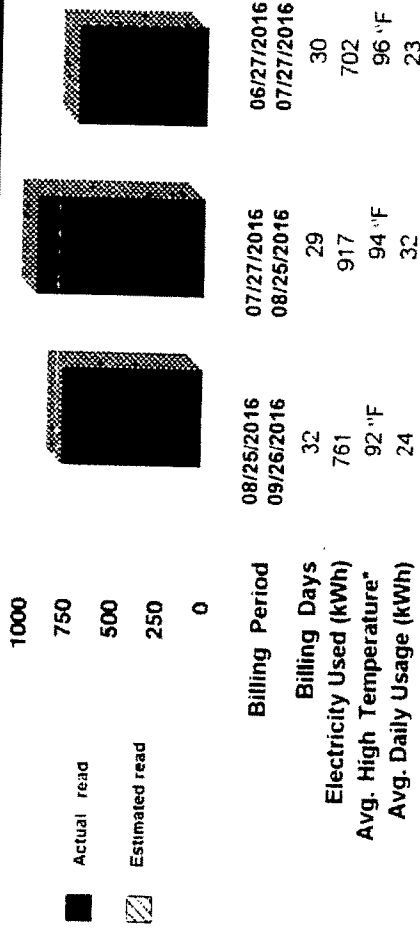
Current Charges 77.41

Amount Due \$77.41

50 XL

Electricity Usage Summary

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



*Temperature Source: National Weather Service Region: Houston Texas

Earn a \$200 bill credit for every new Reliant business customer who enrolls in a term plan with your referral ID, and a \$150 bill credit for every residential customer who does the same. Refer at reliant.com/bizrefer200.



Account Information

Account #: 1 623 930 - 3
 Invoice #: 128004211676

Customer NITSCH & SON UTILITY
 Name: INC

Service Address:
 8115 NORTHLINE DR
 HOUSTON TX 77037-3927

ESI ID: 1008901001184541720100

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: 1 623 930 - 3
 Referral ID: JD6QTY

Billing Date:
 Sep 29, 2016

Date Due 10/17/2016	Amount Due \$ 2,089.64	After Due Date \$ 2,194.12
------------------------	---------------------------	-------------------------------

Account Summary

Reliant Business Power Plus 36 plan
 Previous Amount Due \$1,815.12
 Payment 09/12/2016 -1,815.12
 Balance Forward 0.00
 Current Charges 2,089.64
Amount Due \$2,089.64

Electricity Usage Summary

For more usage and temperature information
 log on to reliant.com or, account

Actual read	30000
Estimated read	22500
	15000
	7500
	0

Billing Period

08/25/2016	07/27/2016	06/27/2016
09/26/2016	08/25/2016	07/27/2016
32	29	30
28440	24200	24600
92 °F	94 °F	96 °F
889	834	820
Avg. Daily Usage (kWh)		

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

Earn a \$200 bill credit for every new Reliant business customer who enrolls in a term plan with your referral ID, and a \$150 bill credit for every residential customer who does the same. Refer at reliant.com/bizrefer200.



Account Information

Account #: 1 620 527 - 0

Invoice #: 214000318109

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

Billing Date:
Sep 29, 2016

Reliant Account: 1 620 527 - 0
Referral ID: INE2FPQ

Date Due 10/17/2016	Amount Due \$ 1,753.89	After Due Date \$ 1,841.58
------------------------	---------------------------	-------------------------------

Account Summary

Reliant Business Power Plus 36 plan

Previous Amount Due \$1,778.80

Payment 09/12/2016 -1,778.80

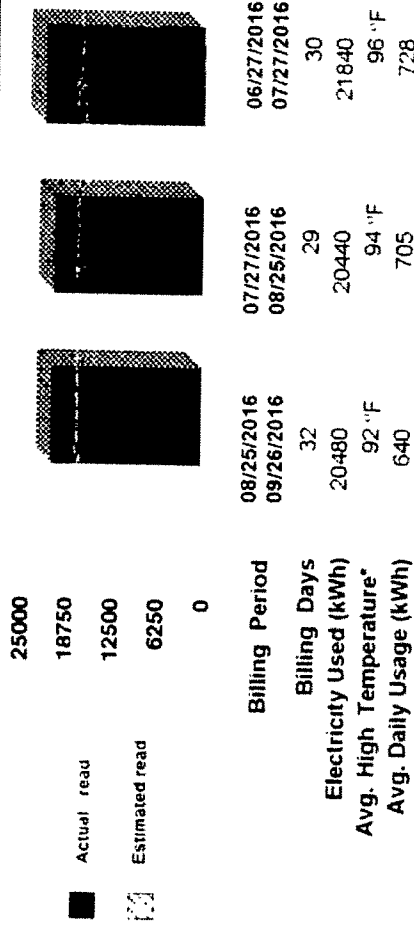
Balance Forward 0.00

Current Charges 1,753.89

Amount Due \$1,753.89

Electricity Usage Summary

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



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

Earn a \$200 bill credit for every new Reliant business customer who enrolls in a term plan with your referral ID, and a \$150 bill credit for every residential customer who does the same. Refer at reliant.com/bizrefer200.

**NITSCH & SON UTILITY COMPANY, INC.'S
RESPONSES TO COMMISSION STAFF'S
FOURTH REQUEST FOR INFORMATION
RESPONSE TO QUESTION NO. STAFF 4-2**

NITSCH & SON UTILITY COMPANY, INC.

General Ledger

For the Period From Jan 1, 2015 to Jan 31, 2015

Filter Criteria includes: 1) IDs from 6290.1 to 6290.2. Report order is by ID. Report is printed with shortened descriptions and with Hide Period Subtotals on Multi-Period Report and in Detail Format.

Account ID Account Description	Date	Refer	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
6290.2	1/1/15			Beginning Balance			
Utilities - Sewer	1/9/15	721	CDJ	RELIANT ENERGY - #1641409-6	25.31		
	1/9/15	721	CDJ	RELIANT ENERGY - #1624019-4	57.03		
	1/9/15	721	CDJ	RELIANT ENERGY - 31702720-2	23.39		
	1/9/15	721	CDJ	RELIANT ENERGY - #1209406-6	11.84		
	1/9/15	721	CDJ	RELIANT ENERGY - 1620527-0 water	1,764.85		
	1/9/15	721	CDJ	RELIANT ENERGY - #1670741-6	52.69		
	1/9/15	721	CDJ	RELIANT ENERGY - #1623930-3	2,509.16		
	1/9/15	721	CDJ	RELIANT ENERGY - #1647674-9	48.51		
				Change	4,492.78		4,492.78
	1/31/15			Ending Balance			4,492.78

≤ SIB Sewer 6290.1

**NITSCH & SON UTILITY COMPANY, INC.'S
RESPONSES TO COMMISSION STAFF'S
FOURTH REQUEST FOR INFORMATION
RESPONSE TO QUESTION NO. STAFF 4-3**



Reliant Account: 1 623 930 - 3

Billing Date:
Jan 2, 2015

Account Information

Account #: 1 623 930 - 3

Invoice #: 124003885179

Customer Name: NITSCH & SON UTILITY INC.

Service Address:
8115 TROPICANE DR
HOUSTON, TX 77031-3927

ESI ID: 1008901001184541720100

Date Due 01/19/2015	Amount Due \$ 2,509.16	After Due Date \$ 2,634.62
------------------------	---------------------------	-------------------------------

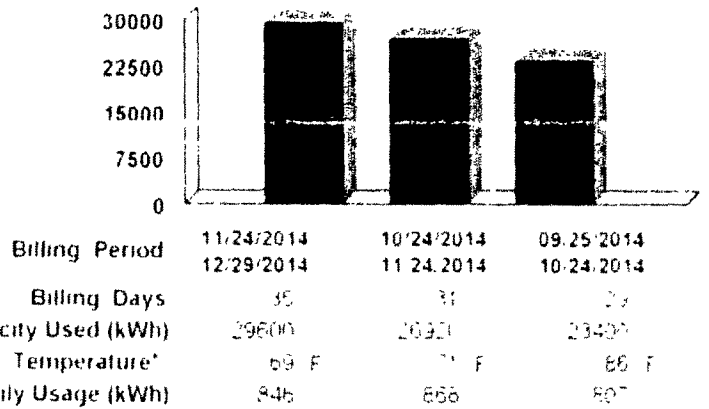
Account Summary

Reliant Business Power Plus 12 plan

Previous Amount Due	\$2,337.34
Payment 12/15/2014	2,337.34
Balance Forward	0.00
Current Charges	2,509.16
Amount Due	\$2,509.16

Electricity Usage Summary

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



*Temperature Source: National Weather Service - Region 6 (Dallas, TX)

Questions or Comments

Customer Service

reliant.com
email us at business@reliant.com

713-207-5555 Mon-Fri 7am-5pm
1-866-660-4900 Mon-Fri 7am-7pm
TDD Device for Hearing impaired
1-888-467-3544

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address

RELIANT
PO BOX 660475
DALLAS TX 75265-0475

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.

**NITSCH & SON UTILITY COMPANY, INC.'S
RESPONSES TO COMMISSION STAFF'S
FOURTH REQUEST FOR INFORMATION
RESPONSE TO QUESTION NO. STAFF 4-4**

reliant

Reliant Account: 1 623 930 - 3

Billing Date:
Mar 3, 2015

Account Information

Account #: 1 623 930 - 3

Invoice #: 142003528586

Customer Name: N. TSOH & SON UTILITY INC

Service Address:
8115 NORTHLINE DR
HOUSTON, TX 77037-3907

ESI ID: 1008901001184541720100

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
PUC# Certificate 10007

Payment Address

RELIANT
PO BOX 650478
DALLAS TX 75265-0478

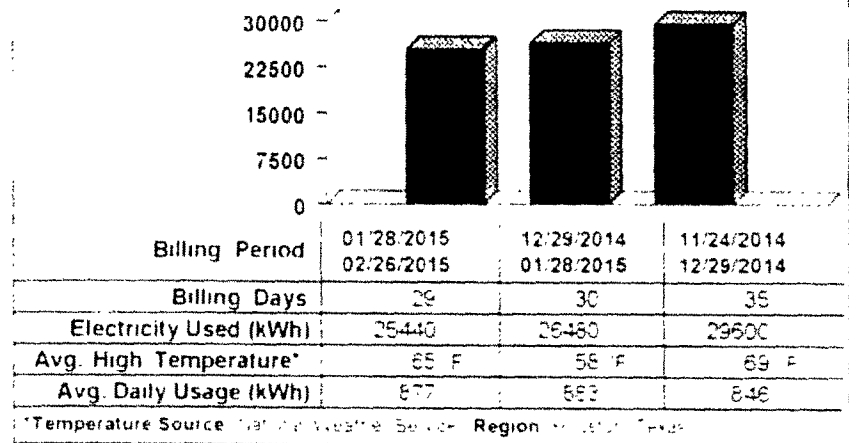
Do Not Pay	Credit Balance - \$ 3,559.87
------------	---------------------------------

Account Summary

Reliant Business Power Plus 36 plan	
Previous Amount Due	- \$ 417.25
Payment	0.00
Balance Forward	- \$ 417.25
Current Charges	1,857.38
Amount Due	- \$ 3,559.87

Electricity Usage Summary

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





Reliant Account: 1 623 930 - 3

Billing Date:
Apr 1, 2015

Account Information

Account #: 1 623 930 - 3

Invoice #: 139003640361

Customer: NITSCH & SON UTILITY
Name: INC

Service Address:
5115 NORTHLINE DR
HOUSTON, TX 77037-3927

ESI ID: 1008901001184541720100

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
P.U.C.T. Certificate 10007

Payment Address

RELIANT
P.O. BOX 650475
DALLAS, TX 75265-0475

Do Not Pay	Credit Balance - \$ 1,771.98
------------	---------------------------------

Account Summary

Reliant Business Power Plus 36 plan

Previous Amount Due	- \$3,559.87
Payment	0.00
Balance Forward	- \$3,559.87
Current Charges	1,787.89
Amount Due	- \$1,771.98

Electricity Usage Summary

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

