

Filing Receipt

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#### **DOCKET NO. 50197**

APPLICATION OF TIMBERCREST	§	BEFORE THE
PARTNERS LLC FOR RATE CHANGE	§	
	§	PUBLIC UTILITY COMMISSION
	§	OF TEXAS

# TIMBERCREST PARTNERS LLC FIRST SUPPLEMENTAL RESPONSE TO COMMMISSION STAFF'S FIRST REQUESTS FOR INFORMATION 1-11

Timbercrest Partners LLC (Timbercrest) files this First Supplemental Response to Commission Staff's First Requests for Information (RFIS) 1-11. Timbercrest stipulates that these RFIs may be treated as if filed under oath.

Respectfully submitted,

Shea & Associates, PLLC

By: /s/ Tammy Shea

Tammy Wavle-Shea State Bar No. 24008908

400 N Sam Houston Pkwy E, Suite 413

Houston, Texas 77060 Telephone: (832) 542.7824 Facsimile: (832) 565.8639 Email: tshea@tshealaw.com

# ATTORNEYS FOR TIMBERCREST PARTNERS LLC

#### **CERTIFICATE OF SERVICE**

I hereby certify that a copy of this document will be served on all parties of record on September 27, 2021 in accordance with the Commission's Order in Docket 50664.

/s/ Tammy Shea	
Tammy Shea	

#### **Staff 1-11**

In reference to Other Plant Maintenance requested in the application \$24,713 for the test year, please provide the following:

- a) Names of companies who provided maintenance services to Timbercrest;
- b) Copies of work orders;
- c) Copies of invoices;
- d) Copies of general ledger pages for Other Plant Maintenance, if not already provided in the general ledger for the test year.

#### Response:

- a) See Company response to c) and d) below
- b) Not applicable
- c) & d) The table below breaks down the various amounts reflected in the \$24,713 requested for other plant maintenance. Exhibit 1-11 provides the detail for the costs presented in the table below.

Accounts	GL Amount	Alloc	Amount Alloc to Utility
50310 Repairs & Maint - Building	\$1,745	28.69%	\$501
50320 Repairs & Maint - General	\$2,559	28.69%	\$734
50330 Repairs & Maint - Grounds	\$19,955	28.69%	\$5,724
50350 Repairs & Maint - Roads	\$117	28.69%	\$34
50360 Repairs & Maint - Utility Line	\$908	100.00%	\$908
6240 Waste Management	\$57,160	28.69%	\$16,397
6241 Waste Management Roll Off	\$1,453	28.69%	\$417
Total Other Plant Maintenance in App		\$24,714	

## **Supplemental Response**: See attachment 1.11B

Prepared By: Chuck Loy Sponsored By: Chuck Loy



8765 Spring Cypress Rd Suite L #173 Spring, TX 77379

(281) 583-6855 Fax: (281) 320-0214



INVOICE NO.	INVOICE DATE
23927	1/1/2019

SOLD TOTIMBERCREST MHP 990 Beach Ave., #114 Vancouver, BC V6Z2N9

PURCHASE ORDER NUMBER	DATE ORDERED	PAYMENT DATE	SALESPERSON
		1/1/2019	РНА
A TERMS 12 A		NOTE	
DUE LIPON PECE	IDT		

REFERENCE	1	DESCRIPTION	* * * *	AMOUNT,
MONTHLY	MONTHLY OPERATING	G FEE FOR WP & STP		1,490.00
WATER	MONTHLY WATER SA			38.00
DELIVER	DELIVER WATER SAM			45.00
CHLORINE	CHLORINE PURCHASE	<del></del>		742.80
MLSS	MLSS SAMPLE			12.00
HTH	PURCHASE HTH FOR P	PLANT WASHDOWN		110.00
UNSTOP	UNSTOP RAS ON 2 OCC			90.00
SUPER	SUPERNATE DIGESTE			90.00
GEAR	CHANGE GEAR OIL IN			45.00
MATERIALS	MATERIALS			37.23
BELTS	CHANGE BELTS ON BI	OWERS		45.00
MATERIALS	MATERIALS			46.64
BLOWER	PICK UP & INSTALL N	EW BLOWER FILTERS		45.00
MATERIALS	MATERIALS	.,		54.16
PUMP	PUMP OUT SOLIDS IN	CL-2 CHAMBER		90.00
PUMP REN	PUMP RENTAL	84.22		
FLOATS	PULL FLOATS & CLEA	N OFF GREASE		45.00
CONTRACTOR	CONTRACTOR CAME	OUT TO INSPECT WHAT WAS THE	OUGHT A BAD	140.00
	WELL PUMP & MOTOR	R. DETERMINED IT WAS A BAD C	OIL. CONTACTED	1.0.00
	AN ELECTRICIAN. (2 I	DAYS) CONTRACTOR CHARGES		
HOUR	2 HOURS			90.00
ELECTRICIAN	ELECTRICIAN CHARG	ES		763.16
DEBRIS	10.25.18 - PULLED LIFT	PUMP WITH A CRANE TRUCK &		767.44
MESSAGE:	DEBRIS		SUBTOTAL	
HOUR	4 HOURS		SALES TAX	180.00
			SHIPPING	
			SAME PROPERTY OF THE PROPERTY	
			Property TOTAL	\$5,050.65



8765 Spring Cypress Rd Suite L #173 Spring, TX 77379

(281) 583-6855 Fax: (281) 320-0214

INVOICE NO.	INVOICE DATE
24075	3/1/2019

SOLD TOTIMBERCREST MHP 990 Beach Ave., #114 Vancouver, BC V6Z2N9

PURCHASE ORDE	R NUMBER	DATE	ORDERED	PAYMENT DATE		SALESPERSON
				3/1/2019		PHA
	TERMS	' ## ##			NOTES	
DUE (	JPON RECE	PT				
REFERENCE			DE	SCRIPTION		AMOUNT
MONTHLY WATER DELIVER CHLORINE MLSS HTH SLUDGE TIME UNSTOP SUPER OIL MATERIALS PUMP PUMP REN FLOATS	MONTHLY DELIVER W CHLORINE MLSS SAMI PURCHASE CONTRACT TIME SPEN UNSTOP RA SUPERNATI CHANGE OF MATERIALS PUMP OUT PUMP RENT	WATER SAM PURCHASE PLE HTH FOR F OR CHARG I WITH SLU AS ON 1 OCC E DIGESTE IL IN BLOW S SOLIDS IN FAL	PLE D FOR PLANT PLANT WASHD ES TO HAUL S JDGE HAULER CASION R ON 1 OCCAS	S DOWN SLUDGE RS @ PLANT ION CATE BEARINGS		1,490.00 38.00 45.00 391.14 12.00 110.00 1,101.77 45.00 45.00 45.00 26.44 90.00 84.22 90.00
MESSAGE:					SUBTOTAL SALES TAX	
					SHIPPING	
					TOTAL	\$3,658.57



8765 Spring Cypress Rd Suite L #173 Spring, TX 77379 imvolee

SALESPERSON

24013 2/1/2019

(281) 583-6855 Fax: (281) 320-0214

DATE ORDERED

sold TO:TIMBERCREST MHP 990 Beach Ave., #114 Vancouver, BC V6Z2N9

PURCHASE ORDER NUMBER

				2/1/2019		РНА
DUE I	JPON RECE	IPT .		A FREE SME	NOTES	
REFERENCE ***	Maria de la		DES	CRIPTION		AMOUNT
MONTHLY WATER DELIVER CHLORINE MLSS HTH UNSTOP SUPER PUMP PUMP REN FLOATS CONTRACTOR HOUR	MONTHLY DELIVER V CHLORINE MLSS SAM PURCHASI UNSTOP R SUPERNAT PUMP OUT PUMP REN PULL FLOO	WATER SAMP VATER SAMP PURCHASED PLE E HTH FOR PL AS ON 2 OCC E DIGESTER SOLIDS IN C TAL ATS & CLEAN ONTRACTOR	PLE D FOR PLANTS  ANT WASHD  ASIONS ON 1 OCCASS  CL-2 CHAMBE  OFF GREASE  CHARGES TO	S OWN ION R		1,490.00 38.00 45.00 627.47 12.00 110.00 90.00 45.00 90.00 84.22 90.00 757.08 135.00
MESSAGE:				해 하 전 건 전 보 보 보 보 보 보 보 보 보 보 보 보 보 보 보 보 보	SUBTOTAL SALES TAX SHIPPING	
				<u>-</u>	TOTAL SECTION OF THE PROPERTY	\$3,613.77

PAYMENT DATE



8765 Spring Cypress Rd Suite L #173 Spring, TX 77379

(281) 583-6855 Fax: (281) 320-0214

INVOICE NO.	INVOICE DATE
24142	4/1/2019

SOLD: TO:TIMBERCREST MHP 990 Beach Ave., #114 Vancouver, BC V6Z2N9

PURCHASE ORDER NUM	E ORDER NUMBER DATE ORDERED PAYMEN		PAYMENT DATE		SALESPERSON			
		4/		4/1/201	9	РНА		
TERMS			· · · · · · · · · · · · · · · · · · ·	NOTES				
DUE UPO	N RECE	IPT						
REFERENCE		AMOUNT						
WATER DELIVER DELIVER CHLORINE CHLORINE MLSS MHTH UNSTOP SUPER BELTS CHATERIALS MATERIALS MATERI	IONTHLY ELIVER V HLORINE ILSS SAM URCHASE NSTOP R UPERNAT HANGE B IATERIAL ICK UP & IATERIAL UMP OUT UMP REN ULL FLOA ONTRACT	WATER SAID PURCHASE PLE HTH FOR AS ON 2 OO TE DIGESTING THE LES ON EAST ON THE LES ON TH	MPLE ED FOR PLANT PLANT WASHI CCASIONS ER ON 1 OCCAS BLOWERS NEW BLOWER 1 I CL-2 CHAMBE AN OFF GREAS GES TO SANDE TH BY SHARON	IS (2 MONTHS)  DOWN  SION  FILTERS  ER  EE  BLAST & PAINT EPOXY C	VER NEW	1,490.00 38.00 45.00 1,084.45 12.00 110.00 90.00 45.00 46.64 45.00 54.16 90.00 84.22 90.00 4,267.10		
MESSAGE:					SUBTOTAL SALES TAX			
					SHIPPING			
					TOTAL	\$7,636.57		



8765 Spring Cypress Rd Suite L #173 Spring, TX 77379

(281) 583-6855 Fax: (281) 320-0214

INVOICE NO	D. INVOICE DATE
24211	5/1/2019

SOLD TO: TIMBERCREST MHP 990 Beach Ave., #114 Vancouver, BC V6Z2N9

PURCHASE ORDER NUMBER	DATE	ORDERED	PAYMENT DATE	PAYMENT DATE S		
			5/1/2019	•	PHA	
TERMS				NOTES		
DUE UPON REC	EIPT					
REFERENCE		DES	SCRIPTION		AMOUNT	
WATER DELIVER CHLORINE CHLORINE MLSS MLSS SAI HTH PURCHAS SLUDGE CONTRAC EMPTY 2 TIME TIME TIME SPE UNSTOP SUPER PUMP PUMP PUMP OU PUMP REN DLQOR COMPLET	Y WATER SA WATER SAM E PURCHAS MPLE SE HTH FOR CTOR CHARC DIGESTERS INT WITH SL RAS ON 1 OC TE DIGESTE T SOLIDS IN NTAL TE QUARTER	MPLE ED FOR PLANT PLANT WASHE GES TO HAUL S UDGE HAULER CASION ER ON 3 OCCAS CL-2 CHAMBE	DOWN SLUDGE ON 4.18.19 & 4.19 RS @ PLANT - NO CHARO SIONS ER PORT PER TCEQ		1,490.00 38.00 45.00 411.11 12.00 110.00 3,166.10  0.00 45.00 135.00 90.00 84.22 45.00 45.00	
MESSAGE:				SUBTOTAL SALES TAX		
				SHIPPING		
				TOTAL	\$5,716.43	



8765 Spring Cypress Rd Suite L #173 Spring, TX 77379

(281) 583-6855 Fax: (281) 320-0214

INVOICE NO.	INVOICE DATE
24279	6/1/2019

SOLD TO: TIMBERCREST MHP 990 Beach Ave., #114 Vancouver, BC V6Z2N9

TERMS DUE UPON RECEIPT  REFERENCE  MONTHLY WATER DELIVER DELIVER CHLORINE MLSS MLSS SAMPLE HTH PURCHASE HTH FOR PLANT WASHDOWN SLUDGE TIME UNSTOP UNSTOP UNSTOP UNSTOP UNSTOP BASON 2 OCCASIONS SUPER SUPERNATE DIGESTER ON 3 OCCASIONS OIL CHANGE OIL IN BLOWERS & LUBRICATE BEARINGS MATERIALS GEAR MATERIALS GEAR MATERIALS GEAR MATERIALS PUMP PUMP PEN PUMP PEN PUMP PEN PUMP PEN PUMP PUMP AS ON LOCASIONS IN CL-2 CHAMBER PUMP PUMP AS ON SOLIDS IN CL-2 CHAMBER PUMP PUMP REN FLOATS CONTRACTOR  5.9 & 5.10.19 - CONTRACTOR CHARGES TO PULL PUMPS & REMO DEBRIS. GUIDE RAILS BROKEN ON #2 PUMP & COULD NOT SET PLACE. HAD TO PERFORM "CONFINED SPACE ENTRY" WITH SE CREW TO RETRIEVE & MAKE TEMPORARY REPAIR. CALLED OU ON 5.10.19, PULLED BOTH PUMPS & FOUND #2 PUMP COMPLETE SHORTED. NOTIFIED SHARON WHO APPROVED A NEW PUMP -  MESSAGE  ALL CONTRACTOR CHARGES  ALL CONTRACTOR CHARGES	SALESPERSON
DUE UPON RECEIPT  REFERENCE  MONTHLY  MONTHLY  WATER  DELIVER  DELIVER  DELIVER  CHLORINE  CHLORINE  HTH  PURCHASE HTH FOR PLANT  SLUDGE  TIME  TIME  UNSTOP  UNSTOP  SUPER  OIL  CHANGE OIL IN BLOWERS & LUBRICATE BEARINGS  MATERIALS  GEAR  MATERIALS  MATERIALS  PUMP  PUMP PENTAL  FLOATS  CONTRACTOR  DESCRIPTION  DESCRIPTION  MONTHLY  WATER SAMPLE  PURCHASED FOR PLANTS  MLSS SAMPLE  PURCHASE HTH FOR PLANT WASHDOWN  CONTRACTOR CHARGES TO HAUL SLUDGE  TIME  TIME SPENT WITH SLUDGE HAULERS @ PLANT  UNSTOP RAS ON 2 OCCASIONS  SUPER  SUPERNATE DIGESTER ON 3 OCCASIONS  OIL  CHANGE OIL IN BLOWERS & LUBRICATE BEARINGS  MATERIALS  MATERIALS  PUMP  PUMP PUMP OUT SOLIDS IN CL-2 CHAMBER  PUMP PUMP RENTAL  FLOATS  CONTRACTOR  DEBRIS. GUIDE RAILS BROKEN ON #2 PUMP & COULD NOT SET PLACE. HAD TO PERFORM "CONFINED SPACE ENTRY" WITH SE CREW TO RETRIEVE & MAKE TEMPORARY REPAIR. CALLED OU ON 5.10.19, PULLED BOTH PUMPS & FOUND #2 PUMP COMPLETE SHORTED. NOTIFIED SHARON WHO APPROVED A NEW PUMP - ALL CONTRACTOR CHARGES	РНА
MONTHLY  MONTHLY OPERATING FEE FOR WP & STP  WATER  MONTHLY WATER SAMPLE  DELIVER  DELIVER DELIVER WATER SAMPLE  CHLORINE CHLORINE PURCHASED FOR PLANTS  MLSS  MLSS SAMPLE  HTH  PURCHASE HTH FOR PLANT WASHDOWN  SLUDGE  CONTRACTOR CHARGES TO HAUL SLUDGE  TIME  TIME SPENT WITH SLUDGE HAULERS @ PLANT  UNSTOP  UNSTOP RAS ON 2 OCCASIONS  SUPER  SUPERNATE DIGESTER ON 3 OCCASIONS  OIL  CHANGE OIL IN BLOWERS & LUBRICATE BEARINGS  MATERIALS  MATERIALS  GEAR  CHANGE GEAR OIL IN CLARIFIER DRIVE  MATERIALS  PUMP  PUMP OUT SOLIDS IN CL-2 CHAMBER  PUMP PUMP RENTAL  FLOATS  CONTRACTOR  5.9 & 5.10.19 - CONTRACTOR CHARGES TO PULL PUMPS & REMO  DEBRIS. GUIDE RAILS BROKEN ON #2 PUMP & COULD NOT SET  PLACE. HAD TO PERFORM "CONFINED SPACE ENTRY" WITH SE  CREW TO RETRIEVE & MAKE TEMPORARY REPAIR. CALLED OU  ON 5.10.19, PULLED BOTH PUMPS & FOUND #2 PUMP COMPLETE  SHORTED. NOTIFIED SHARON WHO APPROVED A NEW PUMP -  ALL CONTRACTOR CHARGES	TES
MONTHLY WATER MONTHLY WATER SAMPLE DELIVER DELIVER WATER SAMPLE CHLORINE CHLORINE PURCHASED FOR PLANTS MLSS MLSS SAMPLE HTH PURCHASE HTH FOR PLANT WASHDOWN SLUDGE CONTRACTOR CHARGES TO HAUL SLUDGE TIME TIME SPENT WITH SLUDGE HAULERS @ PLANT UNSTOP UNSTOP RAS ON 2 OCCASIONS SUPER OIL CHANGE OIL IN BLOWERS & LUBRICATE BEARINGS MATERIALS GEAR MATERIALS MATERIALS GEAR CHANGE GEAR OIL IN CLARIFIER DRIVE MATERIALS PUMP PUMP OUT SOLIDS IN CL-2 CHAMBER PUMP RENTAL FLOATS CONTRACTOR  5.9 & 5.10.19 - CONTRACTOR CHARGES TO PULL PUMPS & REMODEBRIS. GUIDE RAILS BROKEN ON #2 PUMP & COULD NOT SET PLACE. HAD TO PERFORM "CONFINED SPACE ENTRY" WITH SE CREW TO RETRIEVE & MAKE TEMPORARY REPAIR. CALLED OU ON 5.10.19, PULLED BOTH PUMPS & FOUND #2 PUMP COMPLETE SHORTED. NOTIFIED SHARON WHO APPROVED A NEW PUMP -	
WATER DELIVER DELIVER DELIVER WATER SAMPLE CHLORINE DELIVER WATER SAMPLE CHLORINE CHLORINE PURCHASED FOR PLANTS MLSS MLSS SAMPLE HTH PURCHASE HTH FOR PLANT WASHDOWN SLUDGE CONTRACTOR CHARGES TO HAUL SLUDGE TIME TIME SPENT WITH SLUDGE HAULERS @ PLANT UNSTOP UNSTOP RAS ON 2 OCCASIONS SUPER SUPERNATE DIGESTER ON 3 OCCASIONS OIL CHANGE OIL IN BLOWERS & LUBRICATE BEARINGS MATERIALS MATERIALS GEAR CHANGE GEAR OIL IN CLARIFIER DRIVE MATERIALS MATERIALS PUMP PUMP OUT SOLIDS IN CL-2 CHAMBER PUMP REN FLOATS CONTRACTOR 5.9 & 5.10.19 - CONTRACTOR CHARGES TO PULL PUMPS & REMO DEBRIS. GUIDE RAILS BROKEN ON #2 PUMP & COULD NOT SET PLACE. HAD TO PERFORM "CONFINED SPACE ENTRY" WITH SE CREW TO RETRIEVE & MAKE TEMPORARY REPAIR. CALLED OU ON 5.10.19, PULLED BOTH PUMPS & FOUND #2 PUMP COMPLETE SHORTED. NOTIFIED SHARON WHO APPROVED A NEW PUMP - ALL CONTRACTOR CHARGES	AMOUNT
DELIVER CHLORINE CHLORINE CHLORINE PURCHASED FOR PLANTS MLSS MLSS SAMPLE HTH PURCHASE HTH FOR PLANT WASHDOWN SLUDGE CONTRACTOR CHARGES TO HAUL SLUDGE TIME TIME SPENT WITH SLUDGE HAULERS @ PLANT UNSTOP UNSTOP RAS ON 2 OCCASIONS SUPER SUPERNATE DIGESTER ON 3 OCCASIONS OIL CHANGE OIL IN BLOWERS & LUBRICATE BEARINGS MATERIALS GEAR CHANGE GEAR OIL IN CLARIFIER DRIVE MATERIALS PUMP PUMP PUMP OUT SOLIDS IN CL-2 CHAMBER PUMP PUMP RENTAL FLOATS CONTRACTOR 5.9 & 5.10.19 - CONTRACTOR CHARGES TO PULL PUMPS & REMO DEBRIS. GUIDE RAILS BROKEN ON #2 PUMP & COULD NOT SET PLACE. HAD TO PERFORM "CONFINED SPACE ENTRY" WITH SE CREW TO RETRIEVE & MAKE TEMPORARY REPAIR. CALLED OU ON 5.10.19, PULLED BOTH PUMPS & FOUND #2 PUMP COMPLETE SHORTED. NOTIFIED SHARON WHO APPROVED A NEW PUMP - ALL CONTRACTOR CHARGES	1,490.0
CHLORINE CHLORINE PURCHASED FOR PLANTS MLSS MLSS SAMPLE HTH PURCHASE HTH FOR PLANT WASHDOWN SLUDGE CONTRACTOR CHARGES TO HAUL SLUDGE TIME TIME SPENT WITH SLUDGE HAULERS @ PLANT UNSTOP UNSTOP RAS ON 2 OCCASIONS SUPER OIL CHANGE OIL IN BLOWERS & LUBRICATE BEARINGS MATERIALS GEAR MATERIALS MATERIALS GEAR CHANGE GEAR OIL IN CLARIFIER DRIVE MATERIALS PUMP PUMP OUT SOLIDS IN CL-2 CHAMBER PUMP RENTAL FLOATS CONTRACTOR  5.9 & 5.10.19 - CONTRACTOR CHARGES TO PULL PUMPS & REMO DEBRIS. GUIDE RAILS BROKEN ON #2 PUMP & COULD NOT SET PLACE. HAD TO PERFORM "CONFINED SPACE ENTRY" WITH SE CREW TO RETRIEVE & MAKE TEMPORARY REPAIR. CALLED OU ON 5.10.19, PULLED BOTH PUMPS & FOUND #2 PUMP COMPLETE SHORTED. NOTIFIED SHARON WHO APPROVED A NEW PUMP - T ALL CONTRACTOR CHARGES	38.0
MILSS  MILSS SAMPLE  PURCHASE HTH FOR PLANT WASHDOWN  SLUDGE  TIME CONTRACTOR CHARGES TO HAUL SLUDGE  TIME SPENT WITH SLUDGE HAULERS @ PLANT  UNSTOP ASS ON 2 OCCASIONS  SUPER SUPERNATE DIGESTER ON 3 OCCASIONS  OIL CHANGE OIL IN BLOWERS & LUBRICATE BEARINGS  MATERIALS  GEAR CHANGE GEAR OIL IN CLARIFIER DRIVE  MATERIALS  PUMP PUMP OUT SOLIDS IN CL-2 CHAMBER  PUMP PUMP REN  FLOATS  CONTRACTOR  5.9 & 5.10.19 - CONTRACTOR CHARGES TO PULL PUMPS & REMO  DEBRIS. GUIDE RAILS BROKEN ON #2 PUMP & COULD NOT SET  PLACE. HAD TO PERFORM "CONFINED SPACE ENTRY" WITH SE  CREW TO RETRIEVE & MAKE TEMPORARY REPAIR. CALLED OU  ON 5.10.19, PULLED BOTH PUMPS & FOUND #2 PUMP COMPLETE  SHORTED. NOTIFIED SHARON WHO APPROVED A NEW PUMP - T  ALL CONTRACTOR CHARGES	45.0
HTH SLUDGE CONTRACTOR CHARGES TO HAUL SLUDGE TIME TIME SPENT WITH SLUDGE HAULERS @ PLANT UNSTOP SUPER OIL CHANGE OIL IN BLOWERS & LUBRICATE BEARINGS MATERIALS GEAR MATERIALS GEAR MATERIALS PUMP PUMP OUT SOLIDS IN CL-2 CHAMBER PUMP REN FLOATS CONTRACTOR  5.9 & 5.10.19 - CONTRACTOR CHARGES TO PULL PUMPS & REMO DEBRIS. GUIDE RAILS BROKEN ON #2 PUMP & COULD NOT SET PLACE. HAD TO PERFORM "CONFINED SPACE ENTRY" WITH SE CREW TO RETRIEVE & MAKE TEMPORARY REPAIR. CALLED OU ON 5.10.19, PULLED BOTH PUMPS & FOUND #2 PUMP COMPLETE SHORTED. NOTIFIED SHARON WHO APPROVED A NEW PUMP - T ALL CONTRACTOR CHARGES	463.13
SLUDGE TIME TIME SPENT WITH SLUDGE HAULERS @ PLANT UNSTOP UNSTOP RAS ON 2 OCCASIONS SUPER OIL CHANGE OIL IN BLOWERS & LUBRICATE BEARINGS MATERIALS GEAR MATERIALS GEAR CHANGE GEAR OIL IN CLARIFIER DRIVE MATERIALS PUMP PUMP OUT SOLIDS IN CL-2 CHAMBER PUMP REN FLOATS CONTRACTOR  5.9 & 5.10.19 - CONTRACTOR CHARGES TO PULL PUMPS & REMO DEBRIS. GUIDE RAILS BROKEN ON #2 PUMP & COULD NOT SET PLACE. HAD TO PERFORM "CONFINED SPACE ENTRY" WITH SE CREW TO RETRIEVE & MAKE TEMPORARY REPAIR. CALLED OU ON 5.10.19, PULLED BOTH PUMPS & FOUND #2 PUMP COMPLETE SHORTED. NOTIFIED SHARON WHO APPROVED A NEW PUMP - ALL CONTRACTOR CHARGES	12.0
TIME TIME SPENT WITH SLUDGE HAULERS @ PLANT UNSTOP UNSTOP RAS ON 2 OCCASIONS SUPER SUPERNATE DIGESTER ON 3 OCCASIONS OIL CHANGE OIL IN BLOWERS & LUBRICATE BEARINGS MATERIALS GEAR CHANGE GEAR OIL IN CLARIFIER DRIVE MATERIALS MATERIALS PUMP PUMP OUT SOLIDS IN CL-2 CHAMBER PUMP PUMP RENTAL FLOATS PULL FLOATS & CLEAN OFF GREASE CONTRACTOR 5.9 & 5.10.19 - CONTRACTOR CHARGES TO PULL PUMPS & REMODEBRIS. GUIDE RAILS BROKEN ON #2 PUMP & COULD NOT SET PLACE. HAD TO PERFORM "CONFINED SPACE ENTRY" WITH SE CREW TO RETRIEVE & MAKE TEMPORARY REPAIR. CALLED OU ON 5.10.19, PULLED BOTH PUMPS & FOUND #2 PUMP COMPLETE SHORTED. NOTIFIED SHARON WHO APPROVED A NEW PUMP - TALL CONTRACTOR CHARGES	110.0
UNSTOP SUPER OIL OIL CHANGE OIL IN BLOWERS & LUBRICATE BEARINGS MATERIALS GEAR MATERIALS MATERIALS MATERIALS PUMP PUMP OUT SOLIDS IN CL-2 CHAMBER PUMP REN FLOATS CONTRACTOR  5.9 & 5.10.19 - CONTRACTOR CHARGES TO PULL PUMPS & REMODERS. GUIDE RAILS BROKEN ON #2 PUMP & COULD NOT SET PLACE. HAD TO PERFORM "CONFINED SPACE ENTRY" WITH SECREW TO RETRIEVE & MAKE TEMPORARY REPAIR. CALLED OU ON 5.10.19, PULLED BOTH PUMPS & FOUND #2 PUMP COMPLETE SHORTED. NOTIFIED SHARON WHO APPROVED A NEW PUMP - TALL CONTRACTOR CHARGES	1,201.7
SUPER OIL OIL CHANGE OIL IN BLOWERS & LUBRICATE BEARINGS MATERIALS GEAR MATERIALS CHANGE GEAR OIL IN CLARIFIER DRIVE MATERIALS PUMP PUMP OUT SOLIDS IN CL-2 CHAMBER PUMP REN FLOATS CONTRACTOR  5.9 & 5.10.19 - CONTRACTOR CHARGES TO PULL PUMPS & REMODEBRIS. GUIDE RAILS BROKEN ON #2 PUMP & COULD NOT SET PLACE. HAD TO PERFORM "CONFINED SPACE ENTRY" WITH SECREW TO RETRIEVE & MAKE TEMPORARY REPAIR. CALLED OU ON 5.10.19, PULLED BOTH PUMPS & FOUND #2 PUMP COMPLETE SHORTED. NOTIFIED SHARON WHO APPROVED A NEW PUMP -	45.0
CHANGE OIL IN BLOWERS & LUBRICATE BEARINGS MATERIALS GEAR MATERIALS MATERIALS PUMP PUMP OUT SOLIDS IN CL-2 CHAMBER PUMP REN FLOATS CONTRACTOR  5.9 & 5.10.19 - CONTRACTOR CHARGES TO PULL PUMPS & REMODEBRIS. GUIDE RAILS BROKEN ON #2 PUMP & COULD NOT SET PLACE. HAD TO PERFORM "CONFINED SPACE ENTRY" WITH SE CREW TO RETRIEVE & MAKE TEMPORARY REPAIR. CALLED OU ON 5.10.19, PULLED BOTH PUMPS & FOUND #2 PUMP COMPLETE SHORTED. NOTIFIED SHARON WHO APPROVED A NEW PUMP -	90.0
MATERIALS GEAR CHANGE GEAR OIL IN CLARIFIER DRIVE MATERIALS PUMP PUMP OUT SOLIDS IN CL-2 CHAMBER PUMP REN FLOATS CONTRACTOR 5.9 & 5.10.19 - CONTRACTOR CHARGES TO PULL PUMPS & REMO DEBRIS. GUIDE RAILS BROKEN ON #2 PUMP & COULD NOT SET PLACE. HAD TO PERFORM "CONFINED SPACE ENTRY" WITH SE CREW TO RETRIEVE & MAKE TEMPORARY REPAIR. CALLED OU ON 5.10.19, PULLED BOTH PUMPS & FOUND #2 PUMP COMPLETE SHORTED. NOTIFIED SHARON WHO APPROVED A NEW PUMP -	135.0
GEAR MATERIALS PUMP PUMP OUT SOLIDS IN CL-2 CHAMBER PUMP REN FLOATS CONTRACTOR  5.9 & 5.10.19 - CONTRACTOR CHARGES TO PULL PUMPS & REMO DEBRIS. GUIDE RAILS BROKEN ON #2 PUMP & COULD NOT SET PLACE. HAD TO PERFORM "CONFINED SPACE ENTRY" WITH SE CREW TO RETRIEVE & MAKE TEMPORARY REPAIR. CALLED OU ON 5.10.19, PULLED BOTH PUMPS & FOUND #2 PUMP COMPLETE SHORTED. NOTIFIED SHARON WHO APPROVED A NEW PUMP -	45.00
MATERIALS PUMP PUMP OUT SOLIDS IN CL-2 CHAMBER PUMP RENTAL FLOATS CONTRACTOR  5.9 & 5.10.19 - CONTRACTOR CHARGES TO PULL PUMPS & REMODEBRIS. GUIDE RAILS BROKEN ON #2 PUMP & COULD NOT SET PLACE. HAD TO PERFORM "CONFINED SPACE ENTRY" WITH SECREW TO RETRIEVE & MAKE TEMPORARY REPAIR. CALLED OU ON 5.10.19, PULLED BOTH PUMPS & FOUND #2 PUMP COMPLETE SHORTED. NOTIFIED SHARON WHO APPROVED A NEW PUMP - TALL CONTRACTOR CHARGES	36.14
PUMP NEN PUMP RENTAL  FLOATS PULL FLOATS & CLEAN OFF GREASE  CONTRACTOR 5.9 & 5.10.19 - CONTRACTOR CHARGES TO PULL PUMPS & REMO DEBRIS. GUIDE RAILS BROKEN ON #2 PUMP & COULD NOT SET PLACE. HAD TO PERFORM "CONFINED SPACE ENTRY" WITH SE CREW TO RETRIEVE & MAKE TEMPORARY REPAIR. CALLED OU ON 5.10.19, PULLED BOTH PUMPS & FOUND #2 PUMP COMPLETE SHORTED. NOTIFIED SHARON WHO APPROVED A NEW PUMP - TALL CONTRACTOR CHARGES	45.00
PUMP REN FLOATS  PULL FLOATS & CLEAN OFF GREASE  5.9 & 5.10.19 - CONTRACTOR CHARGES TO PULL PUMPS & REMO DEBRIS. GUIDE RAILS BROKEN ON #2 PUMP & COULD NOT SET PLACE. HAD TO PERFORM "CONFINED SPACE ENTRY" WITH SE CREW TO RETRIEVE & MAKE TEMPORARY REPAIR. CALLED OU ON 5.10.19, PULLED BOTH PUMPS & FOUND #2 PUMP COMPLETE SHORTED. NOTIFIED SHARON WHO APPROVED A NEW PUMP - TALL CONTRACTOR CHARGES	44.6
PULL FLOATS & CLEAN OFF GREASE  5.9 & 5.10.19 - CONTRACTOR CHARGES TO PULL PUMPS & REMO DEBRIS. GUIDE RAILS BROKEN ON #2 PUMP & COULD NOT SET PLACE. HAD TO PERFORM "CONFINED SPACE ENTRY" WITH SE CREW TO RETRIEVE & MAKE TEMPORARY REPAIR. CALLED OU ON 5.10.19, PULLED BOTH PUMPS & FOUND #2 PUMP COMPLETE SHORTED. NOTIFIED SHARON WHO APPROVED A NEW PUMP -	90.00
5.9 & 5.10.19 - CONTRACTOR CHARGES TO PULL PUMPS & REMODEBRIS. GUIDE RAILS BROKEN ON #2 PUMP & COULD NOT SET PLACE. HAD TO PERFORM "CONFINED SPACE ENTRY" WITH SECREW TO RETRIEVE & MAKE TEMPORARY REPAIR. CALLED OU ON 5.10.19, PULLED BOTH PUMPS & FOUND #2 PUMP COMPLETE SHORTED. NOTIFIED SHARON WHO APPROVED A NEW PUMP - TALL CONTRACTOR CHARGES	84.23
DEBRIS. GUIDE RAILS BROKEN ON #2 PUMP & COULD NOT SET PLACE. HAD TO PERFORM "CONFINED SPACE ENTRY" WITH SECREW TO RETRIEVE & MAKE TEMPORARY REPAIR. CALLED OU ON 5.10.19, PULLED BOTH PUMPS & FOUND #2 PUMP COMPLETE SHORTED. NOTIFIED SHARON WHO APPROVED A NEW PUMP - TALL CONTRACTOR CHARGES	90.00
PLACE. HAD TO PERFORM "CONFINED SPACE ENTRY" WITH SE CREW TO RETRIEVE & MAKE TEMPORARY REPAIR. CALLED OU ON 5.10.19, PULLED BOTH PUMPS & FOUND #2 PUMP COMPLETE SHORTED. NOTIFIED SHARON WHO APPROVED A NEW PUMP - T ALL CONTRACTOR CHARGES	
CREW TO RETRIEVE & MAKE TEMPORARY REPAIR. CALLED OU ON 5.10.19, PULLED BOTH PUMPS & FOUND #2 PUMP COMPLETE SHORTED. NOTIFIED SHARON WHO APPROVED A NEW PUMP - T	
ON 5.10.19, PULLED BOTH PUMPS & FOUND #2 PUMP COMPLETE SHORTED. NOTIFIED SHARON WHO APPROVED A NEW PUMP - TALL CONTRACTOR CHARGES	
SHORTED. NOTIFIED SHARON WHO APPROVED A NEW PUMP - T	
ALL CONTRACTOR CHARGES	
FSSAGE.	
FSSAGE: 6 HOURS	SUBTOTAL 270.00
TCEQ 5.29.19 - MET TCEQ TO DO WATER TESTING - 3 HRS	SALES TAX 270.00
	SHIPPING
	TOTAL

Page 1

PRODUCT 13188



8765 Spring Cypress Rd Suite L #173 Spring, TX 77379

(281) 583-6855 Fax: (281) 320-0214

INVOICE NO. 1.	INVOICE DATE
24279	6/1/2019

SOLD TO: TIMBERCREST MHP 990 Beach Ave., #114
Vancouver, BC V6Z2N9

PURCHASE ORDER N	IUMBER :	DATE ORDERED	PAYMENT DATE	SALE	SPERSON
			6/1/2019		PHA
TER	MS		NO.	TES	
	ON RECE	PT			
REFERENCE		DE	ESCRIPTION	સંદ ્	AMOUNT
REMARKS	REMARKS:	SHARON PAID PUMP IN	NVOICE DIRECT.		0.00
ESSAGE:				SUBTOTAL SALES TAX	
ESSAGE:					

Page 2

PRODUCT 18125



8765 Spring Cypress Rd Suite L #173 Spring, TX 77379

(281) 583-6855 Fax: (281) 320-0214

INVOICE NO.	INVOICE DATE
24347	7/1/2019

SOLD TO: TIMBERCREST MHP 990 Beach Ave., #114
Vancouver, BC V6Z2N9

PURCHASE ORDE	IASE ORDER NUMBER DATE ORDERED PAYN		PAYMENT DATE	S/	SALESPERSON	
				7/1/2019		РНА
	TERMS			P	OTES	
DUE	UPON RECE	IPT				
REFERENCE			DE	SCRIPTION		AMOUNT
MONTHLY WATER DELIVER CHLORINE MLSS HTH UNSTOP SUPER BELTS MATERIALS	MONTHLY DELIVER V CHLORINE MLSS SAM PURCHASE UNSTOP RA SUPERNAT	WATER SAM VATER SAMI PURCHASEI PLE HTH FOR PI AS ON 3 OCC E DIGESTER ELTS ON BL	PLE D FOR PLANT LANT WASHI CASIONS L ON 2 OCCAS	rs DOWN		1,490.00 38.00 45.00 605.92 12.00 110.00 135.00 90.00 45.00 64.35
BLOWER MATERIALS PUMP PUMP REN CCR FLOATS CALLED	MATERIAL PUMP OUT PUMP REN COMPLETE PULL FLOA CALLED O	S SOLIDS IN C TAL CCR REPOR TS & CLEAN UT ON 6.23.1	N OFF GREAS 9 BY STEVE	ER	D	45.00 57.13 90.00 84.22 90.00 45.00 270.00
MESSAGE:	•				SUBTOTAL SALES TAX SHIPPING TOTAL	\$3,316.62



8765 Spring Cypress Rd Suite L #173 Spring, TX 77379

(281) 583-6855 Fax: (281) 320-0214

INVOICE NO.	INVOICE DATE
24413	8/1/2019

SOLD TO: TIMBERCREST MHP 990 Beach Ave., #114 Vancouver, BC V6Z2N9

PURCHASE ORDER NUM	BER D/	ATE ORDERED	PAYMENT DATE		SALESPERSON
			8/1/2019		РНА
TERMS				NOTES	
DUE UPO	N RECEIPT				
REFERENCE		DES	SCRIPTION		AMOUNT
WATER DELIVER DECHLORINE CHLORINE MLSS MI HTH UNSTOP SUPER PUMP PUMP PUMP PU DECHLORINE	ONTHLY WATER ELIVER WATER S ILORINE PURCH LSS SAMPLE IRCHASE HTH FO ISTOP RAS ON 2 IPERNATE DIGES IMP OUT SOLIDS IMP RENTAL	SAMPLE ASED FOR PLANT OR PLANT WASHE	SOWN SIONS ER		1,490.00 38.00 45.00 320.43 12.00 110.00 90.00 90.00 90.00 84.22 90.00
MESSAGE:				SUBTOTAL SALES TAX	
				SHIPPING	
				TOTAL	<b>\$2,459.65</b>

PRODUCT 13166



8765 Spring Cypress Rd Suite L #173 Spring, TX 77379

(281) 583-6855 Fax: (281) 320-0214

INVOICE NO.	INVOICE DATE
24480	9/1/2019

SOLD TO:TIMBERCREST MHP 838 West Hastings St.
Suite # 300
Vancouver, BC V6COA6

Attn: Sharon

PURCHASE ORDE	RNUMBER	DATE	ORDERED	PAYMENT DATE	S	ALESPERSON
				9/1/2019		PHA
	TERMS				NOTES	
DUE	UPON RECE	IPT				
REFERENCE			DE	SCRIPTION		AMOUNT
MONTHLY WATER DELIVER CHLORINE MLSS HTH SLUDGE TIME UNSTOP SUPER OIL MATERIALS PUMP PUMP REN FLOATS	MONTHLY DELIVER W CHLORINE MLSS SAMI PURCHASE CONTRACT TIME SPEN' UNSTOP RA SUPERNATI CHANGE OI MATERIALS PUMP OUT	WATER SAM PURCHASE PLE HTH FOR F OR CHARG T WITH SLU AS ON 1 OCC E DIGESTE IL IN BLOW S SOLIDS IN C	PLE D FOR PLANT PLANT WASHI DES TO HAUL S JDGE HAULEI CASION R ON 3 OCCAS	OOWN SLUDGE RS @ PLANT SIONS CATE BEARINGS		1,490.00 38.00 45.00 158.78 12.00 110.00 1,201.77 45.00 45.00 135.00 45.00 36.14 90.00 84.22 45.00
IESSAGE:					SUBTOTAL SALES TAX	
					SHIPPING	
					TOTAL	\$3,580.91



8765 Spring Cypress Rd Suite L #173 Spring, TX 77379

(281) 583-6855 Fax: (281) 320-0214

INVOICE NO.	INVOICE DATE
24522	10/1/2019

SOLD TO: TIMBERCREST MHP
838 West Hastings St.
Suite # 300
Vancouver, BC V6COA6
Attn: Sharon

URCHASE ORDER NUMBER	DATE ORDERED	PAYMENT DATE	SALESPERSON
		10/1/2019	РНА
TERMS		NC	DTES
DUE UPON RECE	IPT		

REFERENCE	DESCRIPTION		AMOUNT
MONTHLY	MONTHLY OPERATING FEE FOR WP & STP		1,490.00
WATER	MONTHLY WATER SAMPLE		38.00
DELIVER	DELIVER WATER SAMPLE	45.00	
CHLORINE	CHLORINE PURCHASED FOR PLANTS		758.90
MLSS	MLSS SAMPLE		12.00
HTH	PURCHASE HTH FOR PLANT WASHDOWN		110.00
SLUDGE	CONTRACTOR CHARGES TO HAUL SLUDGE		2,451.60
UNSTOP	UNSTOP RAS ON 2 OCCASIONS		90.00
SUPER	SUPERNATE DIGESTER ON 3 OCCASIONS		135.00
BELTS	CHANGE BELTS ON BLOWERS		45.00
MATERIALS	MATERIALS		64.35
BLOWER	PICK UP & INSTALL NEW BLOWER FILTERS		45.00
MATERIALS	MATERIALS		57.13
CONTRACTOR	CONTRACTOR CHARGES TO REPLACE CHLORINE REGULA	TOR &	1,388.71
	CALIBRATE FLOW RECORDER PER TCEQ - PARTS		
LABOR	LABOR		582.50
CALLED	CALLED OUT ON 9.1.19 OF LOW PRESSURE. NOTIFIED ELEC	876.44	
	FOUND CONTACTS ON BOOSTER PUMP #2 WELDED SHUT.	FOUND BAD	
HOUR	TIMER & REPLACED 4 HOURS		180.00
ELECTRICIAN	9.3.19 - ELECTRICIAN DEWIRED & REMOVED OLD CONTAC	TOP	1,847.67
ELECTRICIAN	INSTALLED NEW SEIMANS CONTACTOR & ESP200. WIRED		1,047.07
	AND TESTED - ALL GOOD		
HOUR	4 HOLDS	OURTOTAL	180.00
<b>PICKED</b> UP	9.3.19 - PICKED UP & INSTALLED REPAIR CLAMP AFTER BL	DWN SUBJUIAL	360.00
	FROM HIGH PRESSURE (OVER 2 DAYS) - 4 HOURS/2 MEN	OALEO IAA	
		SHIPPING	
		TOTAL	

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8765 Spring Cypress Rd Suite L #173 Spring, TX 77379

(281) 583-6855 Fax: (281) 320-0214

INVOICE NO.	INVOICE DATE
24522	10/1/2019

SOLD TO: TIMBERCREST MHP 838 West Hastings St.
Suite # 300
Vancouver, BC V6COA6
Attn: Sharon

SALESPERSON **PURCHASE ORDER NUMBER** DATE ORDERED PAYMENT DATE 10/1/2019 **PHA** TERMS NOTES **DUE UPON RECEIPT** DESCRIPTION AMOUNT REFERENCE **MATERIALS MATERIALS** 147.01 SUBTOTAL MESSAGE: **SALES TAX SHIPPING** TOTAL \$10,904.31

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8765 Spring Cypress Rd Suite L #173 Spring, TX 77379

(281) 583-6855 Fax: (281) 320-0214

INVOICE NO.	INVOICE DATE
24617	11/1/2019

SOLD TO: TIMBERCREST MHP 838 West Hastings St. Suite # 300

Vancouver, BC V6COA6

Attn: Sharon

PURCHASE ORDER NUMBER		DATE	ORDERED	PAYMENT DATE	S	ALESPERSON
				11/1/2019	•	РНА
T	ERMS				NOTES	
DUE (	JPON RECE	EIPT				
REFERENCE			DE	SCRIPTION		AMOUNT
MONTHLY WATER DELIVER MLSS HTH UNSTOP SUPER PUMP PUMP REN DLQOR FLOATS CONTRACTOR	MONTHLY DELIVER V MLSS SAM PURCHASE UNSTOP R SUPERNAT PUMP OUT PUMP REN COMPLETE PULL FLOA	WATER SAN PLE HTH FOR I AS ON 2 OC TE DIGESTE SOLIDS IN TAL E QUARTER ATS & CLEAD.8.19 - CON	IPLE PLANT WASHI CASIONS R ON 2 OCCAS CL-2 CHAMBI LY DLQOR RE IN OFF GREAS TRACTOR CH	DOWN SIONS ER PORT PER TCEQ		1,490.00 38.00 45.00 12.00 110.00 90.00 90.00 90.00 84.22 90.00 90.00 873.43
ESSAGE:				**************************************	SUBTOTAL SALES TAX	
					SHIPPING	
					TOTAL	\$3,102.65



8765 Spring Cypress Rd Suite L #173 Spring, TX 77379

(281) 583-6855 Fax: (281) 320-0214

INVOICE NO.	INVOICE DATE		
24686	12/1/2019		

SOLD
TO:TIMBERCREST MHP
838 West Hastings St.
Suite # 300
Vancouver, BC V6COA6

**DUE UPON RECEIPT** 

Attn: Sharon

PURCHASE ORDER NUMBER	DATE ORDERED	PAYMENT DATE	SALESPERSON
		12/1/2019	РНА
TERMS		NC NC	DTES

REFERENCE DESCRIPTION **AMOUNT** MONTHLY MONTHLY OPERATING FEE FOR WP & STP 1,490.00 WATER MONTHLY WATER SAMPLE 38.00 DELIVER **DELIVER WATER SAMPLE** 45.00 **CHLORINE** CHLORINE PURCHASED FOR STP 464.94 CHLORINE PURCHASED FOR WP **CLWP** 349.96 **MLSS** MLSS SAMPLE 12.00 HTH PURCHASE HTH FOR PLANT WASHDOWN 110.00 **CONTRACTOR CHARGES TO HAUL SLUDGE** SLUDGE 2,467.31 TIME TIME SPENT WITH SLUDGE HAULERS @ PLANT 90.00 **UNSTOP UNSTOP RAS ON 2 OCCASIONS** 90.00 SUPER SUPERNATE DIGESTER ON 3 OCCASIONS 135.00 CHANGE OIL IN BLOWERS & LUBRICATE BEARINGS OIL 45.00 **MATERIALS MATERIALS** 36.14 **PUMP** PUMP OUT SOLIDS IN CL-2 CHAMBER 90.00 **PUMP REN PUMP RENTAL** 84.22 **FLOATS PULL FLOATS & CLEAN OFF GREASE** 135.00 MISC. 11.19.19 - RE-ATTACH LOOSE PIPE ON LIFT STATION - 4 HRS 180.00 MISC. 11.21.19 - FOUND PLANT OVER-FLOW. NOTIFIED SHARON AND STEVE 90.00 11.22.19 - MET CONTRACTOR IN AN ATTEMPT TO CLEAN UP SPILL - 4 **MEET** 180.00 **HRS** REMARKS REMARKS: CONTRACTOR CHARGE FOR CLEAN UP SPILL WILL BE 0.00 **BILLED NEXT MONTH SUBTOTAL** MESSAGE:

Deluxe Comporation 1-800-328-0304 or www.deluxe.com/shop

\$6,132.57

**SALES TAX** 

SHIPPING

TOTAL

Name of Well Owner or Recipient of Surface Water: Timbercrest Community Associates, LP

Billing	period for	which the	report i	s being filed	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ALTERNATION STATES	CUULL !	ร ยยเกษ กเยส	

	Billing Period	Rate per 1,000 gallons	Duo Date
	January 01-31, 2019	\$3.40 groundwater	March 18, 2019
٠		\$3.85 surface water	Match 18, 2019

Gallons of Groundwater Pumped for Billing Period

1 12 1	The second secon		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Start Meter Reading	End Meter Reading	man i
Well #3356	44,318 x1000		Total
Well #7655	And the second s	46,595 x1000	2,277,000
Men # 1022	341,954 x100	355,368 x 100	
Adjustment		333306 X100	1,341,400
- Application			Ä
_			) U

Water imported from autoida Millernite

i	TO THE STORY OF THE RIVERY	24		
	Imported water	Source:	- 12 m 12 m	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
	Meter reading:	outre,	- 40	
		Х Х	X .	0

Miscellaneous water (not billed)

Direction

Amount

(\$0.00)

\$12,302.56

Water Type

Groundwater

	Groundwater Out		
1	Enter total gallous of groundwater pumped and/or imported		
2	Divide by 1000		3,618,400
3	Total groundwater fee due (multiply line 2 x \$3:40)		3,618
4	Enter total gallens of surface water received		\$12,302.56
5	Divide by 1000		0
6	Total surface water fee due (multiply line 5 x \$3.85)		0
7	Deduct 2003 Capital Contribution Credit amount, if applicable		\$0.00
8	Deduct 2005 Capital Contribution Credit amount, if applicable	<u> </u>	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable		(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable		(\$0.00)
11	Other Credits:		(\$0.00)

If your payment is received late, the Authority will send you an invoice for the late fees set forth in the Rate Order. I declare that the above information is true and correct to the best of my knowledge and belief.

Date: February 12, 2019

Total due

Other entity

Signed:

Name: Darren Shaw

Title: Operations Supervisor

Make check payable to:

North Harris County Regional Water Authority; Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346 Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

Name of Well Owner or Recipient of Surface Water: Timbercrest Community Associates, LP

Billing period for which the report is being filed

Billing Period	Rate per 1,000 gallons	Due Date
February 01-28, 2019	\$3.40 groundwater \$3.85 surface water	April 18, 2019

Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #3356	46,595 x1000	48,694 x1000	2,099,000
Well #7655	355,368 x100	367,945 x100	1,257,700
Adjustment			0

Water imported from outside NHCRWA

Imported water	Source:		
Meter reading:	0 x 1	0 x 1	0

Miscellaneous water (not hilled)

Other entity	Water Type	Direction	Amount
	Groundwater	Out	0

1	Enter total gallons of groundwater pumped and/or imported	3,356,700
2	Divide by 1000	3,357
3	Total groundwater fee due (multiply line 2 x \$3.40)	\$11,412.78
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$3.85)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(0.002)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$11,412.78

If your payment is received late, the Authority will send you an invoice for the late fees set forth in the Rate Order.

I declare that the above information is true and correct to best of my knowledge and belief.

Date: March 12, 2019

Signed:

Name: Darren Shaw

Title: Operations Supervisor

Make check payable to:

North Harris County Regional Water Authority; Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346

Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

Name of Well Owner or Recipient of Surface Water: Timbercrest Community Associates, LP

Billing period for which the report is being filed

Billing Period	Rate per 1,000 gallons	Duc Date
March 01-31, 2019	\$3.40 groundwater \$3.85 surface water	May 18, 2019

Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #3356	48,694 x1000	50,798 x1000	2,104,000
Well #7655	367,945 x100	381,240 x100	1,329,500
Adjustment			0

Water imported from outside NHCRWA

Imported water	Imported water Source:		
Meter reading:	х	х	0

Miscellaneous water (not billed)

Other entity	Water Type	Direction	Amount
	Groundwater	Out	

1	Enter total gallons of groundwater pumped and/or imported	3,433,500
2	Divide by 1000	3,434
3	Total groundwater fee due (multiply line 2 x \$3.40)	\$11,673.90
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$3.85)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$11,673.90

If your payment is received late, the Authority will send you an invoice for the late fees set forth in the Rate Order.

I declare that the above information is true and correct to the less of my knowledge and belief.

Date: April 12, 2019

Signed:

Name: Darren Shaw

Title: Operations Supervisor

Make check payable to:

North Harris County Regional Water Authority; Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346

Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

Name of Well Owner or Recipient of Surface Water: Timbercrest Community Associates, LP

Billing period for which the report is being filed

Billing Period	Rate per 1,000 gallons	Due Date
April 01-30, 2019	\$3.85 groundwater \$4.30 surface water	June 18, 2019

Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #3356	50,798 x1000	53,031 x1000	2,233,000
Well #7655	381,240 x100	398,091 x100	1,685,100
Adjustment			0

Water imported from outside NHCRWA

Water imported from outside 142.04.				
Imported water	Imported water Source:			
Meter reading:	х	x	0	

Miscellaneous water (not hilled)

	1712)CC11001CO 000 1700501 (1101		·
Other entity	Water Type	Direction	Amount
	Groundwater	Out	

1	Enter total gallons of groundwater pumped and/or imported	3,918,100
<u>,                                     </u>	Divide by 1000	3,918
<del>2</del>	Total groundwater fee due (multiply line 2 x \$3.85)	\$15,084.69
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$4.30)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$15,084.69

If your payment is received late, the Authority will send you an invoice for the late fees set forth in the Rate Order.

I declare that the above information is true and corporation the best of my knowledge and belief.

Date: May 10, 2019

Signed: \_\_

Name: Darren Shaw

Title: Operations Supervisor

Make check payable to:

North Harris County Regional Water Authority; Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346

Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

Click here to return to the Home Page.

1/1

Name of Well Owner or Recipient of Surface Water: Timbercrest Community Associates, LP

Billing period for which the report is being filed

Billing Period	Rate per 1,000 gallons	Due Date
May 01-31, 2019	\$3.85 groundwater \$4.30 surface water	July 18, 2019

Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #3356	53,031 x1000	55,389 x1000	2,358,000
Well #7655	398,091 x100	411,195 x100	1,310,400
Adjustment			0

Water imported from outside NHCRWA

Imported water	Source:		
Meter reading:	х	X	0

Miscellaneous water (not billed)

Other entity	Water Type	Direction	Amount
	Groundwater	Out	

1	Enter total gallons of groundwater pumped and/or imported	3,668,400
2	Divide by 1000	3,668
3	Total groundwater fee due (multiply line 2 x \$3.85)	\$14,123.34
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$4.30)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$14,123.34

If your payment is received late, the Authority will send you an invoice for the late fees set forth in the Rate Order.

I declare that the above information is true and correspond the best of my knowledge and belief.

Date: June 11, 2019

Signed: \_

Name: Darren Shaw

Title: Operations Supervisor

Make check payable to:

North Harris County Regional Water Authority; Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346

Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924



Amount

\$14,342.41

### NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY Groundwater and/or Surface Water Reporting and Billing Form - 2019 \*\*\*Report filed online\*\*\* http://oprs.nhcrwa.com

Name of Well Owner or Recipient of Surface Water: Timbercrest Community Associates, LP

Billing period for which the report is being filed

Rate per 1,000 gallons	Due Date
\$3.85 groundwater	August 18, 2019

Gallons of Groundwater Pumped for Billing Period

	Gallons of Grounawater Pu		
	Start Meter Reading	End Meter Reading	Total
	55,389 x1000	57,727 x1000	2,338,000
Well #3356		425,068 x100	1,387,300
Well #7655	411,195 x100	425,000 X100	0
Adjustment			1,387,300 0

Water imported from outside NHCRWA

Water imported from outside NACKNA			
Imported water	Source:		
Meter reading:	x	x	0

Miscellaneous water (not billed)

Water Type

Direction

	Groundwater	r	Out	
	Enter total gallons of groundwater pumped and/o	r imported		3,725,300
1		I Amputus		3,725
2	Divide by 1000			\$14,342.41
3	Total groundwater fee due (multiply line 2 x \$3.8	3)		0
4	Enter total gallons of surface water received			
5	Divide by 1000	: 		\$0.00
6	Total surface water fee due (multiply line 5 x \$4.	30)		
7	Deduct 2003 Capital Contribution Credit amount	t, if applicable		(\$0.00)
2	Deduct 2005 Capital Contribution Credit amount	t, if applicable		(\$0.00)
-	Deduct 2008 Capital Contribution Credit amount	t, if applicable		(\$0.00)
10	Deduct Chloramination System Credit or other a	sset credit, if applica	ble	(\$0.00)
10				(\$0.00)
111	Other Credits:			#14 747 A1

If your payment is received late, the Authority will send you an invoice for the late fees set forth in the Rate Order. I declare that the above information is true and correct the best of my knowledge and belief.

Date: July 03, 2019

Total due

Other entity

Signed:

Name: Darren Shaw

Title: Operations Supervisor

Make check payable to:

North Harris County Regional Water Authority; Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346 Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

Name of Well Owner or Recipient of Surface Water: Timbercrest Community Associates, LP

Billing period for which the report is being filed

Billing Period	Rate per 1,000 gallons	Due Date
July 01-31, 2019	\$3.85 groundwater \$4.30 surface water	September 18, 2019

Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total		
Well #3356	57,727 x1000	60,698 x1000	2,971,000		
Well #7655	425,068 x100	442,781 x100	1,771,300		
Adjustment			0		

Water imported from outside NHCRWA

Imported water	Source:		
Meter reading:	х	х	0

Miscellaneous water (not billed)

Other entity	Water Type	Direction	Amount
	Groundwater	Out	

1	Enter total gallons of groundwater pumped and/or imported	4,742,300
2	Divide by 1000	4,742
3	Total groundwater fee due (multiply line 2 x \$3.85)	\$18,257.86
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$4.30)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$18,257.86

If your payment is received late, the Authority will send you an invoice for the late fees set forth in the Rate Order. I declare that the above information is true and correct to the last of my knowledge and belief.

Date: August 08, 2019

Signed:

Name: Darren Shaw

Title: Operations Supervisor

Make check payable to:

North Harris County Regional Water Authority; Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346

Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

Name of Well Owner or Recipient of Surface Water: Timbercrest Community Associates, LP

Billing period for which the report is being filed

Billing Period	Rate per 1,000 gallons	Due Date
August 01-31, 2019	\$3.85 groundwater \$4.30 surface water	October 18, 2019

Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #3356	60,698 x1000	61,966 x1000	1,268,000
Well #7655	442,781 x100	477,053 x100	3,427,200
Adjustment			0

Water imported from outside NHCRWA

Imported water		Source:	
Meter reading:	х	х	0

Miscellaneous water (not billed)

Other entity	Water Type	Direction	Amount
	Groundwater	Out	

1	Enter total gallons of groundwater pumped and/or imported	4,695,200
2	Divide by 1000	4,695
3	Total groundwater fee due (multiply line 2 x \$3.85)	\$18,076.52
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$4.30)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$18,076.52

If your payment is received late, the Authority will send you an invoice for the late fees set forth in the Rate Order.

I declare that the above information is true and correct to the best of my knowledge and belief.

Date: September 05, 2019

Signed:

Name: Darren Shaw

Title: Operations Supervisor

Make check payable to:

North Harris County Regional Water Authority; Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346

Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

Name of Well Owner or Recipient of Surface Water: Timbercrest Community Associates, LP

Billing period for which the report is being filed

Billing Period	Rate per 1,000 gallons	Due Date
September 01-30, 2019	\$3.85 groundwater \$4.30 surface water	November 18, 2019

Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #3356	61,966 x1000	65,078 x1000	3,112,000
Well #7655	477,053 x100	499,006 x100	2,195,300
Adjustment			0

Water imported from outside NHCRWA

	Source:		
Meter reading:	х	х	0

Miscellaneous water (not billed)

Other entity	Water Type	Direction	Amount
	Groundwater	Out	

1	Enter total gallons of groundwater pumped and/or imported	5,307,300
2	Divide by 1000	5,307
3	Total groundwater fee due (multiply line 2 x \$3.85)	\$20,433.11
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$4.30)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$20,433.11

If your payment is received late, the Authority will send you an invoice for the late fees set forth in the Rate Order.

I declare that the above information is true and correct to the best of my knowledge and belief.

Date: October 07, 2019

Signed:

Name: Darren Shaw

Title: Operations Supervisor

Make check payable to:

North Harris County Regional Water Authority; Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346

Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

Click here to return to the Home Page.

26

Name of Well Owner or Recipient of Surface Water: Timbercrest Community Associates, LP

Billing period for which the report is being filed

Billing Period	Rate per 1,000 gallons	Due Date
October 01-31, 2019	\$3.85 groundwater \$4.30 surface water	December 18, 2019

Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #3356	65,078 x1000	68,087 x1000	3,009,000
Well #7655	499,006 x100	516,820 x100	1,781,400
Adjustment			0

Water imported from outside NHCRWA

Imported water	Source:		
Meter reading:	x	x	0

Miscellaneous water (not billed)

Other entity	Water Type	Direction	Amount
	Groundwater	Out	

1	Enter total gallons of groundwater pumped and/or imported	4,790,400
2	Divide by 1000	4,790
3	Total groundwater fee due (multiply line 2 x \$3.85)	\$18,443.04
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$4.30)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$18,443.04

If your payment is received late, the Authority will send you an invoice for the late fees set forth in the Rate Order.

I declare that the above information is true and correct to the best of my knowledge and belief.

Date: November 05, 2019

Signed: \_\_

Name: Darren Shaw

Title: Operations Supervisor

Make check payable to:

North Harris County Regional Water Authority; Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346

Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

Name of Well Owner or Recipient of Surface Water: Timbercrest Community Associates, LP

Billing period for which the report is being filed

Billing Period	Rate per 1,000 gallons	Due Date
November 01-30, 2019	\$3.85 groundwater \$4.30 surface water	January 18, 2020

Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #3356	68,087 x1000	70,781 x1000	2,694,000
Well #7655	516,820 x100	532,973 x100	1,615,300
Adjustment			T. 0

Water imported from outside NHCRWA

7.4.0.			
Imported water	Source:		
Meter reading:	х	x	0

Miscellaneous water (not billed)

Other entity	Water Type	Direction	Amount
	Groundwater	Out	

1	Enter total gallons of groundwater pumped and/or imported	4,309,300
2	Divide by 1000	4,309
3	Total groundwater fee due (multiply line 2 x \$3.85)	\$16,590.81
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$4.30)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$16,590.81

If your payment is received late, the Authority will send you an invoice for the late fees set forth in the Rate Order.

I declare that the above information is true and correct to the rest of my knowledge and belief.

Date: December 10, 2019

Signed:

Name: Darren Shaw

Title: Operations Supervisor

Make check payable to:

North Harris County Regional Water Authority; Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346

Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

Name of Well Owner or Recipient of Surface Water: Timbercrest Community Associates, LP

Billing period for which the report is being filed

	g period jor minor more port 2 oung)	
Billing Period	Rate per 1,000 gallons	Due Date
December 01-31, 2019	\$3.85 groundwater \$4.30 surface water	February 18, 2020

Gallons of Groundwater Pumped for Billing Period

	Outlone by Grownian with 1 in	<u>, 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 </u>	
	Start Meter Reading	End Meter Reading	Total
Well #3356	70,781 x1000	73,477 x1000	2,696,000
Well #7655	532,973 x100	549,075 x100	1,610,200
Adjustment			0

Water imported from outside NHCRWA

	Imported water	Source:	•		
ļ	Meter reading:	х	х	0	

Miscellaneous water (not billed)

Other entity	Water Type	Direction	Amount
	Groundwater	Out	

1	Enter total gallons of groundwater pumped and/or imported	4,306,200
2	Divide by 1000	4,306
3	Total groundwater fee due (multiply line 2 x \$3.85)	\$16,578.87
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$4.30)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$16,578.87

If your payment is received late, the Authority will send you an invoice for the late fees set forth in the Rate Order.

I declare that the above information is true and correct to the best of my knowledge and belief.

Date: January 06, 2020

Signed:

Name: Darren Shaw

Title: Operations Supervisor

Make check payable to:

North Harris County Regional Water Authority; Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346

Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Questions or Comments day / 24 horas al dia)

☑ support@championenergyservices.com www.championenergyservices.com

For Outages / Emergencies Call: CenterPoint (24 hours a day) 800.332.7143

Please send payments to: P.O. Box 4190 Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Acct #: 0809030021 Bill #: B1901316014 Bill Date: 02/01/19

MC EQUITIES DBA TIMBERCREST PARTNERS, LLC TIMBERCREST VILLAGE 25903 ELMFIELD DRIVE **SPRING, TX 77389** 

Service at ESI ID #: #1008901023802905750100 25502 KUYKENDAHL RD TOMBALL,TX 77375-2789 ☑ sharon@harmonycommunities.com

Bill Date: 02/01/19 Bill Period - 12/28/18 thru 01/29/19

\$1,331,96	\$1,254.63	-\$1,331.96	\$1,254.63	02/19/19
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date

Read	3,514.00 36.00 0
l l l l l l l l l l l l l l l l l l l	20.00
Meter Moter Read	Demand
3.9 Metel (2) 55 (20) 2002	
* William Tyne #Dates   Current   Previous   Weltiplier WWhit	Usane kW Power Factor

•	Qty	Rate	Amount
Current Charges			
Champion Energy Charges	10 711 00	0.00500	\$462.85
ADRCHG1 : Retail Adder	18,514.00	0.02500	
CKWH : Commercial Energy	18,514.00	0.02392	\$442.88
TDU Delivery Charges			\$230.02
BAS001:Basic Customer Charge	1.00	2.26000	\$2.26
BAS003:Delivery Point Charge	1.00	18.82000	\$18.82
DIS001:Distribution Charge	36.00	3.05944	\$110.14
TRN001:Transmission Charge	36.00	1.43167	\$51.54
TRN002:Firm Point to Point Transmission Service	36.00	1.31278	\$47.26
Charge for long term or short term firm			\$97.22
TDU Delivery Charges Non Taxable	36.00	0.00194	\$0.07
MSC025:Nuclear Decommissioning	18,514.00	0.00246	\$45.51
stranded costs (TC2)	18,514.00	0.00100	\$18.44
stranded costs (TC3)	18,514.00	0.00179	\$33.20
stranded costs (TC5)			A45.44
TDU Surcharges			\$15.41
CRE031:Utility Service Quality - Other Credit	36.00	-0.01389	-\$0.50
MSC041-Energy Efficiency Cost Recovery Facility	18,514.00	0.00061	\$11.31
(EECRF)MSC042:Distribution Cost Recovery Factor	36.00	0.12778	\$4.60 \$4.33
TOU Surchames Non Taxable			
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)	36.00	0.12028	\$4.33
Taxas			\$1.92
PUC Assessment			¥
Total Current Charges			\$1,254.63
Previous Charges			#4 224 DC
Previous Balance	•		\$1,331.96
Permont on 01/14/2019			-\$1,331.96

Payment on 01/14/2019.....

Champion Energy Services, LLC 1500 Rankin Rd Suite 200 Houston, TX 77073

Acct #: 0809030021 Biii #: B1901316014 Bill Date: 02/01/19 Due by: 02/19/19 Amount Due: \$1,254.63 Amount Due After 02/19/19 \$1,317.27 Amount Enclosed : \$ Make check payable to: Champion Energy Services, LLC [] Check here to donate to Champion Power Pertners Program . . . . . . .

Donate [] \$1.00 [] \$5.00 [] \$10.00 [] Other \$\_\_

MC EQUITIES DBA TIMBERCREST PARTNERS, LLC TIMBERCREST VILLAGE 25903 ELMFIELD DRIVE **SPRING, TX 77389** 

### 0809030021000012546300001317279



1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCTNo. 10098

Questions or Comments 877.653.5090 (24 hours a day / 24 horas al dia)

✓ support@championenergyservices.com

www.championenergyservices.com

For Outages / Emergencies Call: CenterPoint (24 hours a day) 800.332.7143

Please send payments to: P.O. Box 4190 Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Acct #: 0809030021 Bill #: B1903013124 Bill Date: 03/04/19

MC EQUITIES DBA TIMBERCREST PARTNERS, LLC TIMBERCREST VILLAGE 25903 ELMFIELD DRIVE SPRING, TX 77389 Service at ESI ID #: #1008901023802905750100 25502 KUYKENDAHL RD TOMBALL,TX 77375-2789

☑ sharon@harmonycommunities.com

Page: 1 of 2

Bill Date: 03/04/19 Bill Period - 01/29/19 thru 02/27/19

Previous Balance | Current Charges | Payments/Adi

\$1,254.63		\$1,19		-\$1,2	54.63	\$1,19	96.50	03/20/19	
	<b>22</b> Mg(c)	Type	<b>Dales</b>	Current	Previous		kWh Usage	KW Domarii	Power Factor

48 Migrar	Type	<b>i</b> iiDates	Current Meter Read	Previous Meter Réad	ivlultiplier	kWh Usage	kW Demant	Power Factor
190862234	ACT	01/29 - 02/27	82445	64567	1	17,878.00	35.00	0

100000000 11.01.00 0001 00110 10011			
	Qty	Rate	Amount
Current Charges	-		
Champion Energy Charges			
ADRCHG1 : Retail Adder	17,878.00	0.02500	\$446.95
CKWH : Commercial Energy	17,878,00	0.02295	\$410.36
TDU Delivery Charges	***,0***0.00	0.0	\$224.22
BAS001:Basic Customer Charge	1.00	2.26000	\$2.26
BAS003:Delivery Point Charge	1.00	18.82000	\$18.82
DIS001:Distribution Charge	35.00	3.05943	\$107.08
TRN001:Transmission Charge	35.00	1.43171	\$50.11
TRN001: Transmission ChargeTRN002:Firm Point to Point Transmission Service	35.00	1.31286	\$45.95
Charge for long term or short term firm	35.00	1.51200	Ψ+0.50
			\$94.02
TDU Delivery Charges Non Taxable	35.00	0.00057	\$0.02
MSC025:Nuclear Decommissioning		0.00037	\$0.02 \$43.94
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	17,878.00	0.00240	\$43. <del>84</del>
MSC037:Recovery of securitized regulatory assets -	17,878.00	0.00101	\$18.00
stranded costs (TC3)			
MSC043:Recovery of securitized regulatory assets -	17,878.00	0.00179	<b>\$32.06</b>
stranded costs (TC5)			
TDU Surcharges			\$14.91
CRE031:Utility Service Quality - Other Credit	35.00	-0.01400	-\$0.49
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	17,878.00	0.00061	\$10.92
MSC042:Distribution Cost Recovery Factor	35.00	0.12800	\$4.48
TDU Surcharges Non Taxable			\$4.21
MSC038:Recovery of securitized regulatory assets -	35.00	0.12029	\$4.21
stranded costs (TC4)	55.50	0.1	¥=.
Taxes			
PUC Assessment			\$1.83
			\$1,196.50
Total Current Charges			\$1,150.50
Previous Charges			
Previous Balance			\$1,254.63
Payment on 02/07/2019			-\$1,254.63

......Please return this portion with your payment ......

Champion Energy Services LLC 1500 Rankin Rd Suite 200 Houston, TX 77073 Acct #: 0809030021

Bill Date: 03/04/19

Bill #: B1903013124

Amount Due: \$1,196.50

Due by: 03/20/19

Amount Due After 03/20/19 \$1,256.23

Amount Enclosed: \$

Make check payable to: Champion Energy Services, LLC

[] Check here to donate to Champion Power Partners Program......

Donate [] \$1.00 [] \$5.00 [] \$10.00 [] Other \$\_\_\_\_\_

MC EQUITIES DBA TIMBERCREST PARTNERS, LLC TIMBERCREST VILLAGE 25903 ELMFIELD DRIVE SPRING, TX 77389

0809030021000011965000001256237

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Questions or Comments
 877.653.5090 (24 hours a day / 24 horas al dia)

For Outages / Emergencies Call: CenterPoint (24 hours a day) 800.332.7143

Please send payments to: P.O. Box 4190 Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Acct #: 0809030021 Bill #: B1903303042 Bill Date: 04/01/19

MC EQUITIES DBA TIMBERCREST PARTNERS, LLC TIMBERCREST VILLAGE 25903 ELMFIELD DRIVE SPRING, TX 77389 Service at ESI ID #: **♣**1008901023802905750100 25502 KUYKENDAHL RD TOMBALL,TX 77375-2789 ☑ sharon@harmonycommunities.com

Bill Date: 04/01/19 Bill Period - 02/27/19 thru 03/28/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,196.50	\$1,285.39	-\$1,196.50	\$1,285.39	04/17/19
<del></del>			<del>-</del>	

22 Tyleten	Type (F) Dates.	@urrent ivleter Read	Previous, Meter Read		kWn Usage	Demand	Rower Factor
190862234	ACT 02/27 - 03/28	99844	82445	1	17,399.00	38.00	0

•	Qty	Rate	Amount
<b>Current Charges</b>			
Champion Energy Charges			
ADRCHG1 : Retail Adder	17,399.00	0.02500	\$434.97
CKWH : Commercial Energy	17,399.00	0.02900	\$504.52
TDU Delivery Charges	•		\$235.61
BAS001:Basic Customer Charge	1.00	2.26000	\$2.26
BAS003:Delivery Point Charge	1.00	18.82000	\$18.82
DIS001:Distribution Charge	38.00	3.05947	\$116.26
TRN001:Transmission Charge	38.00	1.43184	\$54.41
TRN001: Transmission Charge TRN002:Firm Point to Point Transmission Service	38.00	1.15421	\$43.86
Charge for long term or short term firm	00.00		
TDU Delivery Charges Non Taxable			\$91.53
	38.00	0.00053	\$0.02
MSC025:Nuclear Decommissioning	17.399.00	0.00246	\$42.77
MSC036:Recovery of securitized regulatory assets -	11,033.00	0.002.10	<b>*</b>
stranded costs (TC2)	17,399.00	0.00101	\$17.54
MSCU37:Recovery of Securitized regulatory assets -	17,000.00	0.00101	*****
stranded costs (TC3)	17,399,00	0.00179	\$31.20
MSC043:Recovery of securitized regulatory assets -	77,000.00	0.000	**=
stranded costs (TC5)			\$12.21
TDU Surcharges	38.00	-0.01395	-\$0.53
CRE031:Utility Service Quality - Other Credit	17,399.00	0.00050	\$8.65
MSC041:Energy Efficiency Cost Recovery Factor	11,399.00	0.0000	<b>40.00</b>
(EECRF)	38.00	0.10763	\$4.09
MSC042:Distribution Cost Recovery Factor	30.00	0.70700	\$4.57
TDU Surcharges Non Taxable	38.00	0.12026	\$4.57
MSC038:Recovery of securitized regulatory assets -	30.00	0.12020	Ψ4.07
stranded costs (TC4)			
Taxes			\$1.98
PUC Assessment			
Total Current Charges			\$1,285.39
Previous Charges			
Previous Balance			\$1,196.50
Payment on 03/13/2019			-\$1,196.50
r aymone on our forzo ra			4.,

.....Please return this portion with your payment .....

Champion Energy Services, LLC 1500 Rankin Rd Suite 200 Houston, TX 77073

Acct #: 0809030021	
Bill Date: 04/01/19	Bill #: B1903303042
Amount Due: \$1,285.39	Due by: 04/17/19
Amount Due After 04/17/19	\$1,349.56
Amount Enclosed : \$	
Make check payable to: Champi	on Energy Services, LLC
[] Check here to donate to Champ Donate [] \$1.00 [] \$5.00 [] \$10.00	

MC EQUITIES DBA TIMBERCREST PARTNERS, LLC TIMBERCREST VILLAGE 25903 ELMFIELD DRIVE SPRING, TX 77389

#### 0809030021000012853900001349569



1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCTNo. 10098

**Questions or Comments** 

day / 24 horas al dia)

☑ support@championenergyservices.com www.championenergyservices.com

For Outages / Emergencies Call: CenterPoint (24 hours a day) 800.332.7143

Please send payments to: P.O. Box 4190 Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Acct #: 0809030021 Bill #: B1905013049 Bill Date: 05/02/19

MC EQUITIES DBA TIMBERCREST PARTNERS. LLC **TIMBERCREST VILLAGE** 25903 ELMFIELD DRIVE **SPRING, TX 77389** 

Service at ESI ID #: #1008901023802905750100 25502 KUYKENDAHL RD TOMBALL,TX 77375-2789

☑ sharon@harmonycommunities.com

Page: 1 of 2

Bill Date: 05/02/19 Bill Period - 03/28/19 thru 04/29/19

\$1,285.39	\$1,359.50	-\$1,285.39	\$1,359.50	05/20/19
		Payments/Adj.	Amount Due	Due Date

190862234	ACT	03/28 - 04/29	18815	99844	. 1	18,971.00	45.00	0
100000		<u> </u>	Meter Read	Meter Read			Demand	( 9.49( ) ( 0.00)
<b>9</b> Edigle	Type	Dates	Current	Previous	Whitiplier	kwh Usage	T KW/	Power Factor

_
noun
\$474.27
\$489.16
275.12
\$2.20
\$18.8
\$137.67
\$64.4
\$51.94
\$99.80
\$0.03
\$46.63
<b>V</b> . <b>C</b> . <b>C</b> .
\$19.12
•
\$34.02
\$13.65
-\$0.62
\$9.43
\$4.84
\$5.41
\$5.41
•
\$2.09
59.50
285.39
3

-\$1,285.39

.....Please return this portion with your payment ......

Champion Energy Services, LLC 1500 Rankin Rd Suite 200 Houston, TX 77073

Acct #: 0809030021 Bill Date: 05/02/19 BIII #: B1905013049 Amount Due: \$1,359.50 Due by: 05/20/19 Amount Due After 05/20/19 \$1,427.37 Amount Enclosed: \$ Make check payable to: Champion Energy Services, LLC [] Check here to donate to Champion Power Partners Program . . . . . . .

Donate [] \$1.00 [] \$5.00 [] \$10.00 [] Other \$\_

MC EQUITIES DBA TIMBERCREST PARTNERS, LLC **TIMBERCREST VILLAGE** 25903 ELMFIELD DRIVE **SPRING, TX 77389** 

### 0809030021000013595000001427370



1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Questions or Comments 877.653.5090 (24 hours a day / 24 horas al dia)

☑ support@championenergyservices.com☑ www.championenergyservices.com

For Outages / Emergencies Call: CenterPoint (24 hours a day) 800.332.7143

Please send payments to: P.O. Box 4190 Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Acct #: 0809030021 Bill #: B1905313036 Bill Date: 06/03/19

MC EQUITIES DBA TIMBERCREST PARTNERS, LLC TIMBERCREST VILLAGE 25903 ELMFIELD DRIVE SPRING, TX 77389

Service at ESI ID #: #1008901023802905750100 25502 KUYKENDAHL RD TOMBALL,TX 77375-2789

☑ sharon@harmonycommunities.com

Page: 1 of 2

Bill Date: 06/03/19 Bill Period - 04/29/19 thru 05/29/19

(a) A second					710			
Previous Ba		Current C	Charges	Paymei	its/Adj.	Amou	nt Due	Due Date
\$1,359.5	0	\$1,28	1.49		59.50	\$1,28		06/19/19
<b>श्रे</b> शलहाले	Type	<b>∄</b> Dates	Current Meter Read	Previous Ivieter Read	Multiplier	KWN Usage	RW Demand	Rower Facte
190862234	ACT	04/29 - 05/29		18815	1	18,045.00	42.00	0

18813	1 18	,045.00	42.00 0
Current Charges	Qty	Rate	Amount
Champion Energy Charges			
ADPOUG1 : Detail Add-			
ADRCHG1 : Retail Adder	18,045.00	0.02500	Q4E4 40
CNAME: Commercial Energy	18.045.00	0.02534	\$451.13
PO Delivery Charges	10,040.00	0.02034	\$457.31
Provingalic Customer Chame	4.00		\$258.20
	1.00	2.26000	<b>\$</b> 2. <i>26</i>
Digoo i.Distribution Chama	1.00	18.82000	\$18.82
TRN001:Transmission Charge	42.00	3.05952	\$128.50
"" " " " " " " " " " " " " " " " " " "	42.00	1.43190	\$60.14
Cildius für land term ar short term firm	42.00	1.15429	\$48.48
TDU Delivery Charges Non Taxable			
MSC025:Nuclear December 1997			\$94.92
MSC025:Nuclear Decommissioning	42.00	0.00071	\$0.03
MSC036:Recovery of securitized regulatory assets -	18,045.00	0.00246	\$44.35
		***************************************	<del>\$77</del> .35
MODOST NOCUVERY OF SECURITARY PROVIDED ASSOCIA	18,045.00	0.00101	\$18.19
	,	0.00707	\$10.19
MOSON AND AND AND AND AND AND AND AND AND AN	18,045,00	0.00179	600.05
SUATION COSIS (1CS).	,	0.00179	\$32.35
i Do Sui dialges			
ONEOGI. OURIN SBIVICA GRANTO - OTRACT CASAN	42.00	0.04004	\$12.91
MICCOTI.EIIBIDO EMCIANOS COST RACOSON Engla-	18.045.00	-0.01381	-\$0.58
(LLONF)	10,040.00	0.00050	\$8.97
MOOVYA.DISUIDUIION COST RACOVANT Factor	40.00		
100 Suichardes Non Tayahla	42.00	0.10762	<b>\$4</b> .52
MSC038:Recovery of securitized regulatory assets -			\$5.05
stranded costs (TC4)	42.00	0.12024	\$5.05
xes			70.00
PUC Assessment			\$1,97
otal Current Charges			
			\$1,281.49
revious Charges			
Previous Balance			
Payment on 05/09/2010			\$1,359.50
Payment on 05/09/2019	•		-\$1,359.50

.....Please return this portion with your payment ......

Champion Energy Services, LLC 1500 Rankin Rd Suite 200 Houston, TX 77073

Acct #: 0809030021	
Bill Date: 06/03/19	Bill #: B1905313036
Amount Due: \$1,281.49	Due by: 06/19/19
Amount Due After 06/19/19	\$1,345.47
Amount Enclosed : \$	
Make check payable to: Champi	ion Energy Services, LLC
[] Check here to donate to Cham Donate [] \$1.00 [] \$5.00 [] \$10.0	pion Power Partners Program

MC EQUITIES DBA TIMBERCREST PARTNERS, LLC TIMBERCREST VILLAGE 25903 ELMFIELD DRIVE SPRING, TX 77389

0809030021000012814900001345471

Acct #: 0809030021 Bill #: B1906293043 Bill Date: 07/01/19

Service at ESI ID #: #1008901023802905750100 25502 KUYKENDAHL RD

TOMBALL,TX 77375-2789 ☑ sharon@harmonycommunities.com

Page: 1 of 2

TIMBERCREST PARTNERS, LLC TIMBERCREST VILLAGE 25903 ELMFIELD DRIVE

MC EQUITIES DBA

**SPRING, TX 77389** 

(a) allaidire liuman (parameter)

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)

✓ support@championenergyservices.com.✓ www.championenergyservices.com

For Outages / Emergencies Call: CenterPoint (24 hours a day) 800.332.7143

Please send payments to: P.O. Box 4190 Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Bill Date: 07/01/19 Bill Period - 05/29/19 thru 06/27/19

			Annual Company of the	tion of the state of the
\$1,281.49	\$1,275.57	-\$1,281.49	\$1,275.57	07/17/19
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
Dill Date. Diller	a desperance of the second	the second se		D. Dala

ar Maler Type (19 Dales	Cament Brevious Meter Road Beatt	Dunant
90862234* ACT 05/29 - 08/27		1 16,404.00 41.00 0 Qty Rate Amount

Current Charges			
Champion Energy Charges	16,404.00	0.02500	\$410.10
ADRCHG1 : Retail Adder		0.03095 -	\$507.75
CKWH.: Commercial Energy	10,404,00	V,V3V80 =	\$252.54
TOU Delivery Charges		0.00000	\$2.26
BAS001:Basic Customer Charge	1.00	2.26000 18.82000	\$18.82
BAS003:Delivery Point Charge	1.00	3.05951	\$125.44
DISON: Distribution Charge	41.00	1.43171	\$58.70
TDNOAT-Transmission Chame	41.00		\$47.32
TRN002:Firm Point to Point Transmission Service	41.00	1.15415	φ-17.042
Chame for long term or short term firm			\$86.29
TDI I Delivery Charges Non Taxable		0.00040	\$0.02
MSC025-Nuclear DecommissionIng	41.00	0.00049	\$0.02 \$40.32
MSC036:Recovery of securitized regulatory assets -	16,404.00	0.00246	<i>₽40.3£</i>
-tded cooks (TC2)	10 101 00	0.00101	\$16.54
MSC037:Recovery of securitized regulatory assets -	16,404.00	0.00101	\$10,04
	40 404 00	0.00179	\$29,41
MSC043:Recovery of securitized regulatory assets -	16,404.00	U.UU   1 8	WE.0277
stranded costs (105)			\$11.99
TDI I Curcharge	44.00	0.04000	-\$0.57
CDECAS LININ Service Quality - Other Credit	41.00	-0.01390	\$8.15
MSC041:Energy Efficiency Cost Recovery Factor	16,404.00	0.00050	φο. ευ
(EECDE)	44.00	A 40756	\$4,41
Mรcกลว์ Distribution Cost Recovery Factor	41.00	0.10756	\$4.93
This Cumharage Non Tayahla		0.40004	\$4.93
MSCO38:Recovery of securitized regulatory assets -	41.00	0.12024	94.53
stranded costs (TC4)			,
Tayor			
PUC Assessment			\$1.97
FUO PRODUCTIONS			\$1,275.57
Total Current Charges			

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.....Please return this portion with your payment ......

Champion Energy Services, LLC 1500 Rankin Rd Suite 200 Houston, TX 77073



Acct #: 0809030021	
3ill Date: 07/01/19	Bill #: B1906293043
Amount Due: \$1,275.57	Due by: 07/17/19
Amount Due After 07/17/19	\$1,339.25
Amount Enclosed : \$	
Make check payable to: Champ	oion Energy Services, LLC
	oion Energy Services, LLC

TXHD004504 MC EQUITIES DBA TIMBERCREST PARTNERS, LLC TIMBERCREST VILLAGE 25903 ELMFIELD DRIVE SPRING, TX 77389

### 0809030021000012755700001339257



1500 Renkin Rd., Sulta 200 | Houston, TX 77073 | PUCT No. 10098

MC EQUITIES DBA TIMBERCREST PARTNERS, LLC TIMBERCREST VILLAGE 25903 ELMFIELD DRIVE SPRING, TX 77389

190882234

Service at ESI ID #: #1008901023802905760100 25502 KUYKENDAHL RD TOMBALL,TX 77375-2769

18,989.00

☑ sharon@harmonycommunities.com

42.00

Page: 1 of 2

© Questions or Comments \$877.653.5090 (24 hours a day / 24 horas al dia)

Support@championenergyservices.com
 www.championenergyservices.com

For Outages / Emergencies Call: CenterPoint (24 hours a day) 800.332.7143

Please send payments to: P.O. Box 4190 Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Bill Date: 08/01/19 Bill Period - 08/27/19 thru 07/29/19

ACT 06/27 - 07/28 72/63 63264

Previous Balance | Current Charges |

Acct #: 0809030021 Bill #: B1907313027 Bill Date: 08/01/19

	\$1,275.57	3 - 3 - 3 3 - 3	\$1,35	4.80	-\$1,2	75.57	\$1,35	4.80	08/19/19
				V - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		S	may be some and the	j	* *
	12 Mores	Type	Dales	A. A.	Fievious Owo Read	Williplier	kivi) Usage		Rower Factor
è				Read	All the second		:	Demand	

Payments Adj.

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges	- COLUMNIA		
ADRCHG1 : Retail Adder	18,999.00	0.02500	\$474,98
CKWH : Commercial Energy	18,999.00	0.02776	\$527.39
This holiums Charren	14,000.00	O'MEL IO	\$258.20
TDU Delivery Charges	1.00	2.28000	\$2.26
BAS001:Basic Customer Charge	1.00	18.82000	
BAS003:Delivery Point Charge			\$18.82
DIS001:Distribution Charge	42.00	3.05952	\$128.50
TRN001:Transmission Charge	42.00	1.43190	\$60.14
TRN002:Firm Point to Point Transmission Service	42.00	1.15429	\$48.48
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$73.68
MSC025:Nuclear Decommissioning	42.00	0.00071	\$0.03
MSC036:Recovery of securitized regulatory assets -	18,999.00	0.00108	\$20.43
stranded costs (TC2)	52.22.22		
stranded costs (TC2)	18,999.00	0.00101	\$19.15
stranded costs (TC3)			
MSC043:Recovery of securitized regulatory assets -	18,999.00	0.00179	\$34.07
stranded costs (1Cb)		i	
TDU Surcharges			\$13.38
CRE031: Utility Service Quality - Other Credit	42.00	-0.01381	-\$0.58
MSC041:Energy Efficiency Cost Recovery Factor	18,999.00	0.00050	\$9.44
(EECRF)		1	•
MSC042:Distribution Cost Recovery Factor	42.00	0.10762	\$4.52
TDU Surcharges Non Taxable			\$5.05
MSC038:Recovery of securitized regulatory assets -	42.00	0.12024	\$5.05
stranded costs (TC4)	·	·········	40.00
Taxes			
PUC Assessment			\$2.12
Total Current Charges			\$1,354.80
Previous Charges			
Previous Balance			\$1,275.57
Payment on 07/11/2019			-\$1.275.57

.....Please return this portion with your payment .....

Champion Energy Services, LLC 1500 Rankin Rd Suite 200 Houston, TX 77073

Acct #: 0809030021	
Bill Date: 08/01/19	Bill #: B1907313027
Amount Due: \$1,354.80	Due by: 08/19/19
Amount Due After 08/19/19	\$1,422.43
Amount Enclosed : \$	
Make check payable to: Champl	on Energy Services, LLC
[] Check here to donate to Cham Donate [] \$1.00 [] \$5.00 [] \$10.0	

MC EQUITIES DBA TIMBERCREST PARTNERS, LLC TIMBERCREST VILLAGE 25903 ELMFIELD DRIVE SPRING, TX 77389

#### 0809030021000013548000001422432



1500 Rankin Rd; Suite 206 ] Houston, TX /7073 | PUCT No. (0098

A Calpine Company

MC EQUITIES DBA TIMBERCREST PARTNERS,

TIMBERCHEST VILLAGE 25903 ELMFIELD DRIVE **SPRING, TX 77389**.

Service at ESI ID #: #1008901023802905750100 25502 KUYKENDAHL RD

TOMBALL, TX 77375-2789 Expension dualinimito uniminitates codi

**Questions or Comments** √ 877.653.5090 (24 hours a) day / 24 horas al dia)

www.championenergyservices.com

For Outages / Emergencies Call: CenterPoint (24 hours a day) 800.332.7143

Please send payments to: P.O. Box 4190 Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Bill Date: 08/30/19 Bill Period - 07/29/19 thru 08/27/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,354.80	\$3,262.36	-\$1,354.80	\$3,262.36	09/16/19
<b>dt</b> Nigter Lypt	and Dates. Current Meter	Previous Multipliër	kWh Usage KW	Power Factor

190862234	ACT 07/29 - 08/27	88969	72263	1	16,706.00	32.00	. 0
		Séad	Treat Mode			Demand	
		Meter	Meler Read	randpast	vaari Osside		Power Factor
<b>et</b> Nigler	Web @Dates.	Current	Previous		kWh Usage		1,2,42

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
ADRCHG1: Retail Adder	10 700 00		
CKWH : Commercial Energy	16,706.00	0.02500	\$417.65
TDU Delivery Charges.	16,706:00	0.15339	\$2,562.59
BAS001:Basic Customer Charge.			\$213.97
BAS003:Delivery Point Charge	1.00	2.26000	\$2,26
DIS001:Distribution Charge.	1.00	18.82000	\$18.82
TRN001:Transmission Charge	<i>36.00</i>	3.05944	\$110.14
TRN002: Firm Point to Point Transmission Service	32.00	1.43188	\$45.82
UNBIUD TOT IONA TARM AT REATH town 6mm	32.00	1.15406	\$36.93
I DO DELIVERY CHARGES IVAN LEVANIA			
MOOUZU.NUUBBI DACMIINISSIANIA	22.55	•	\$46.81
"OCCO' DECOVERY OF SECTIMIZED MANUSCRAP, ARADA	36.00	0.00056	\$0.02
Sudived Cosis (1 C3)	16,706.00	0.00101	\$16.84
WOUGHS: NECOVERY Of RECURSIONAL CONJUGATOR CONSTR.	16,706.00	0.001	
	10,700.00	0.00179	<b>\$29.95</b>
TDU Surcharges	• •		
CRE031:Utility Service Quality - Other Credit	38.00		\$11.67
	16.706.00	-0.01389	. <b>\$</b> 0.50
	70,700.00	0.00050	<b>\$8.30</b>
MSC042:Distribution Cost Recovery Easter	36.00	0.10750	**
LOG Suicharges Non Taxable	30.00	0.10730	\$3.87
WOUND RECOVERY OF SACIJITIZED CONJUSTANA ACCOUNT	36.00	0.12028	\$4.33
SUBTURU COSIS (1C4)	00.00	0.12020	<b>\$4.33</b>
18762			
PUC Assessment			<b>A</b>
Total Current Charges			\$5.34
			\$3,262.36
Previous Charges			
Previous Balance			
Payment on 08/07/2019			\$1,354.80
Balance Forward			-\$1,354,80

\$0.00

Please return this portion with your payment .....

Champion Energy Services, LLC 1500 Rankin Rd Suite 200 Houston, TX 77073



Acct #: 0809030021 Bill Date: 08/30/19 Bill #: B1908293026 Amount Due: \$3,262.36 Due by: 09/16/19 Amount Due After 09/16/19 \$3,425.21 Amount Enclosed : \$ Make check payable to: Champion Energy Services, LLC [] Check here to donate to Champion Power Partners Program . . . . . . Donate []\$1.00 []\$5.00 []\$10.00 [] Other \$\_

TXD002504 MC EQUITIES DBA TIMBERCREST PARTNERS, LLC TIMBERCREST VILLAGE 25903 ELMFIELD DRIVE **SPRING, TX 77389** 

# 08090300210000032623600003425217

Acct #: 0809030021 Bill #: B1909283034 Bill Date: 09/30/19

MC EQUITIES DBA TIMBERCREST PARTNERS, LLC TIMBERCREST VILLAGE 25903 ELMFIELD DRIVE SPRING, TX 77389 Service at ESI ID #: #1008901023802905750100 25502 KUYKENDAHL RD TOMBALL,TX 77375-2789

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Questions or Comments 877.653.5090 (24 hours a day / 24 horas al dia)

✓ support@championenergyservices.com♦ www.championenergyservices.com

For Outages / Emergencies Call: CenterPoint (24 hours a day) 800.332.7143

Please send payments to: P.O. Box 4190 Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Bill Date: 09/30/19 Bill Period - 08/27/19 thru 09/26/19

Previous Balance	Gurtent Charges	Payments/Adj.	Amount Due	Due Date
\$3,262.36	\$1,664.08	-\$3,262.36	\$1,664.08	10/16/19
			and the second s	accomplete a magazina dispersión

replace hot House	Guron Provois Mul	elplisa (AVI) Denge (AVI) Dentand	
90862234 ACT 08/27 - 09/26	Meass	1 17,070.00 41.00 0	

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges	3		A 400 7F
ADRCHG1 : Retail Adder	17,070.00	0.02500	\$426.75
CKWH: Commercial Energy	17,070.00	0.05278	\$900.89
TDU Delivery Charges			\$265.20
BAS001:Basic Customer Charge	1.00	2.26000	\$2.2 <del>6</del>
BAS003:Delivery Point Charge	1.00	18.82000	\$18.82
DIS001:Distribution Charge	41.00	3.05951	\$125.44
TRN001:Transmission Charge	41.00	1.43171	\$58.70
TRN002:Firm Point to Point Transmission Service	41.00	1.46293	<b>\$</b> 59. <b>98</b>
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$47.84
MSC025: Nuclear Decommissioning	41.00	0.00049	\$0.02
MSC037:Recovery of securitized regulatory assets -	17,070.00	0.00101	\$17.21
stranded costs (TC3)	17,070.00	0.00179	\$30.61
stranded costs (TC5)			\$15.79
TDU Surcharges	41.00	-0.01390	-\$0.57
CRE031:Utility Service Quality - Other Credit	17,070.00	0.00050	\$8.48
(EECRF)			
MSC042:Distribution Cost Recovery Factor	41.00	0.19220	\$7.88
TDU Surcharges Non Taxable			\$4.93
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)	41.00	0.12024	\$4.93
Taxes			
PUC Assessment			\$2.68
Total Current Charges			\$1,664.08
Previous Charges			<b>8</b> 0 060 05
Previous Balance			\$3,262.36
Payment on 09/06/2019			-\$3,262.36
Balanca Forward			\$0.00

Champion Energy Services, LLC 1500 Rankin Rd Suite 200 Houston, TX 77073



TXHD005253 MC EQUITIES DBA TIMBERCREST PARTNERS, LLC TIMBERCREST VILLAGE 25903 ELMFIELD DRIVE SPRING, TX 77389

0809030021000016640800001747151



Acct #: 0809030021 Bill #: B1910292977 Bill Date: 10/30/19

Service at ESI ID #: #1008901023802905750100

Rate

25502 KUYKENDAHL RD TOMBALL.TX 77375-2789

Page: 1 of 2

Amount

MC EQUITIES DBA TIMBERCREST PARTNERS, LLC TIMBERCREST VILLAGE 25903 ELMFIELD DRIVE **SPRING, TX 77389** 

**Current Charges** 

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Questions or Comments 877.653.5090 (24 hours a day / 24 horas ai dia)

 □ support@championenergyservices.com www.championenergyservices.com

For Outages / Emergencies Call: CenterPoint (24 hours a day) 800.332.7143

Please send payments to: P.O. Box 4190 Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Siver

Bill Date: 10/30/19 Bill Period - 09/26/19 thru 10/25/19

\$1,664.08	\$1,294.13	-\$1,664.08	\$1,294.13	11/15/19
22 States Page	. E	Previous Kindlindia	EMbellinge Harring	Powar Pennyi

- * *	gr felaton	Direct	h Dases	Guigni Islam	i <sup>jā</sup> ravidus Iviator Raad		kvih uzste	Bennedi	Poyar Fangi
	e grand grand beginner		garanti este de esperanti	Regel		49	in a promotory	Service Lawrence	
	190862234	ACT	09/26 - 10/25	23100	6039	1	17,061.00	34.0	0 0
-			,					7.	

Qty

		1919	
Champion Energy Charges			
ADRCHG1: Retail Adder	17,061.00	0.02500	\$426.53
CKWH : Commercial Energy	- 17.061.00	0.03336	\$569:12
TDU Delivery Charges	•,		\$229.64
BAS001:Basic Customer Charge	1.00	2.26000	\$2.26
BAS003:Delivery Point Charge	1.00	18.82000	\$18.82
DIS001:Distribution Charge	36.00	3.05944	\$110.14
TRN001:Transmission Charge	34.00	1.43176	\$48.68
TRN002:Firm Point to Point Transmission Service	34.00	1.46294	\$49.74
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$47.81
MSC025:Nuclear Decommissioning	<i>36.00</i>	0.00056	\$0.02
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	17,061.00	0.00101	\$17.20
MSC043:Recovery of securitized regulatory assets - stranded costs (TC5)	17,061.00	0.00179	\$30.59
TDU Surcharges			\$14.98
CRE031:Utility Service Quality - Other Credit	36.00	-0.01139	-\$0.41
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	17,061.00	0.00050	\$8.48
MSC042:Distribution Cost Recovery Factor	36.00	0.19194	\$6.91
TDU Surcharges Non Taxable			\$3.98
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)	36.00	0.11056	\$3.98
Taxes			
PUC Assessment			\$2.07
Total Current Charges			\$1,294,13
g Adden Aden 2 Maine Schattereitereitereitereitereitereitereiter			₩ 1 Jan - 1.10
Previous Charges			

Previous Balance..... \$1,664.08 Payment on 10/11/2019..... \$1,664.08 Balance Forward..... \$0.00

.....Please return this portion with your payment .....

Champion Energy Services, LLC 1500 Rankin Rd Sulte 200 Houston, TX 77073



1030190002235/500

Acct #: 0809030021 Bill Date: 10/30/19 Bill #: B1910292977 Amount Due: \$1,294.13 Due by: 11/15/19 Amount Due After 11/15/19 \$1,358.73 Amount Enclosed: \$ Make check payable to: Champion Energy Services, LLC [] Check here to donate to Champion Power Partners Program . . . . . .

Donate [] \$1.00 [] \$5.00 [] \$10.00 [] Other \$\_

TXHD002502 MC EQUITIES DBA TIMBERCREST PARTNERS. LLC **TIMBERCREST VILLAGE** 25903 ELMFIELD DRIVE **SPRING, TX 77389** 

0809030021000012941300001358737



MC EQUITIES DBA

Acct #: 0809030021 Bill #: B1910292977 Bill Date: 10/30/19

Service at ESI ID #: #1008901023802905750100 25502 KUYKENDAHL RD

Amount Due

TOMBALL,TX 77375-2789

Page: 1 of 2

Due Date

\$1,664,08

-\$1,664.08 \$0.00

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

TIMBERCREST PARTNERS, LLC **TIMBERCREST VILLAGE** 25903 ELMFIELD DRIVE **SPRING. TX 77389** 

**Current Charges** 

Questions or Comments 877.653.5090 (24 hours a day / 24 horas al dia)

☑ support@championenergyservices.com www.championenergyservices.com

For Outages / Emergencies Call: CenterPoint (24 hours a day) 800.332.7143

Please send payments to: P.O. Box 4190 Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Sever

Bill Date: 10/30/19 Bill Period - 09/26/19 thru 10/25/19

Previous Balance | Current Charges | Payments/Adj

ı	\$1,664.08	\$1,294.13	-\$1,664.08	\$1,294.13	11/15/19
	% Malain Tygo	if Densy Guitali Helsi	Premier Minisple Maur North	kWir Usn <u>o</u> g kiW Defielist	Perentasion

						Qty	Rate	Amount
	IS0882234	ACT	09/26 - 10/25	23100	6039	1 17,	34.00	0
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	<b>—</b> — — — — — — — — — — — — — — — — — —	1	arr marine	Model	light Theat		Definition	
1	Se idator	ivac	in Deres		Premium:	Militalia: Having		Review Preparati

Champion Energy Charges			
ADRCHG1: Retail Adder	17,061.00	0.02500	\$426.53
CKWH: Commercial Energy	17.061.00-	0.03338	\$569:12
TDU Delivery Charges	•		\$229.64
BAS001; Basic Customer Charge	1.00	2.26000	\$2.26
BAS003:Delivery Point Charge	1.00	18.82000	\$18.82
DIS001:Distribution Charge	36.00	3.05944	\$110.14
TRN001:Transmission Charge	34.00	1.43176	\$48.68
TRN002:Firm Point to Point Transmission Service	34.00	1.46294	\$49.74
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$47.81
MSC025:Nuclear Decommissioning	36.00	0.00056	\$0.02
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	17,061.00	0.00101	\$17.20
MSC043:Recovery of securitized regulatory assets - stranded costs (TC5)	17,061.00	0.00179	\$30.59
TDU Surcharges			\$14.98
CRE031:Utility Service Quality - Other Credit	36.00	-0.01139	-\$0.41
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	17,061.00	0.00050	\$8.48
MSC042:Distribution Cost Recovery Factor	36.00	0.19194	\$6.91
TDU Surcharges Non Taxable			\$3.98
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)	36.00	0.11056	\$3.98
Taxes			
PUC Assessment			\$2.07
Total Current Charges			\$1,294,13
ivai viittii viai yes			A : been 4: 10
Previous Charges			

.....Please return this portion with your payment .....

Balance Forward.....

Previous Balance..... Payment on 10/11/2019.....

Champion Energy Services, LLC 1500 Rankin Rd Sulte 200 Houston, TX 77073



1030190002235/500

Acct #: 0809030021 Bill Date: 10/30/19 BIII #: B1910292977 Amount Due: \$1,294.13 Due by: 11/15/19 Amount Due After 11/15/19 \$1,358.73 Amount Enclosed : \$ Make check payable to: Champion Energy Services, LLC

[] Check here to donate to Champion Power Partners Program . . . . . . Donate [] \$1.00 [] \$5.00 [] \$10.00 [] Other \$\_\_\_

TXHD002502 MC EQUITIES DBA TIMBERCREST PARTNERS. LLC TIMBERCREST VILLAGE 25903 ELMFIELD DRIVE **SPRING, TX 77389** 

#### 0809030021000012941300001358737



1500 Rankin Rd, Sulte 200 | Houston, TX 77073 | PUCT No. 10098

Questions or Comments **℃** 877.653.5090 (24 hours a day / 24 horas al dia)

 □ support@championenergyservices.com www.championenergyservices.com

For Outages / Emergencies Call: CenterPoint (24 hours a day) 800.332.7143

Please send payments to: P.O. Box 4190 Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Acct #: 0809030021 Bill #: B1911273071 Bill Date: 12/02/19

MC EQUITIES DBA TIMBERCREST PARTNERS, LLC **TIMBERCREST VILLAGE** 25903 ELMFIELD DRIVE **SPRING, TX 77389** 

Service at ESI ID #: #1008901023802905750100 25502 KUYKENDAHL RD

**Amount Due** 

TOMBALL,TX 77375-2789

Page: 1 of 2

Due Date

Bill Date: 12/02/19 Bill Period - 10/25/19 thru 11/25/19

Previous Balance | Current Charges

\$1,294.13	\$1,297.87	-\$1,294.13	\$1,297.87	12/18/19
<b>₽</b> Meter Type		Previous Multiplier Meter Read	kWh Usage   kW   " Demand	Power Factor

Payments/Adj.

<b>₽</b> Meter	Type	m Dates	Current Meter Read	Previous Meter Réad		kWh Usage	kW Demand	Power Factor
190862234	ACT	10/25 - 11/25	42231	23100	1	19,131.00	43.00	0

	Qty	Rate	Amount
<b>Current Charges</b>	•		
Champion Energy Charges			
ADRCHG1 : Retail Adder	19,131.00	0.02500	\$478.27
CKWH : Commercial Energy	19,131.00	0.02432	\$465.37
TDU Delivery Charges			\$277.11
BAS001:Basic Customer Charge	1.00	2.26000	\$2.26
BAS003:Delivery Point Charge	1.00	18.82000	\$18.82
DIS001:Distribution Charge	43.00	3.05953	\$131.56
TRN001:Transmission Charge	43.00	1.43186	\$61.57
TRN002:Firm Point to Point Transmission Service	43.00	1.46279	\$62.90
Charge for long term or short term firm			•
TDU Delivery Charges Non Taxable			\$53.61
MSC025:Nuclear Decommissioning	43.00	0.00070	\$0.03
MSC037:Recovery of securitized regulatory assets -	19,131.00	0.00101	\$19.28
stranded costs (TC3)	,		•
MSC043:Recovery of securitized regulatory assets -	19,131.00	0.00179	\$34.30
stranded costs (TC5)	•		
TDU Surcharges			\$17.50
CRE031:Utility Service Quality - Other Credit	43.00	-0.00628	-\$0.27
MSC041:Energy Efficiency Cost Recovery Factor	19,131.00	0.00050	\$9.51
(EECRF)			
MSC042:Distribution Cost Recovery Factor	43.00	0.19209	\$8.26
TDU Surcharges Non Taxable			\$3.95
MSC038:Recovery of securitized regulatory assets -	43.00	0.09186	\$3.95
stranded costs (TC4)			
Taxes			
PUC Assessment			\$2.06
Total Current Charges			\$1,297.87
3			<b>↓.,</b>
Previous Charges			
Previous Balance			\$1,294,13
Payment on 11/08/2019			-\$1,294,13
Balance Forward			\$0.00
Dalatice Ful Ward			<b>\$U.UU</b>

.....Please return this portion with your payment ......

Champion Energy Services, LLC 1500 Rankin Rd Suite 200 Houston, TX 77073

Acct #: 0809030021 Bill Date: 12/02/19 Bill #: B1911273071 Amount Due: \$1,297.87 Due by: 12/18/19 Amount Due After 12/18/19 \$1,362.66 Amount Enclosed : \$ Make check payable to: Champion Energy Services, LLC [] Check here to donate to Champion Power Partners Program . . . . . . Donate [] \$1.00 [] \$5.00 [] \$10.00 [] Other \$\_

MC EQUITIES DBA TIMBERCREST PARTNERS, LLC **TIMBERCREST VILLAGE** 25903 ELMFIELD DRIVE **SPRING, TX 77389** 

### 0809030021000012978700001362663



1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

 Support 
 © championenergyservices.com www.championenergyservices.com

Questions or Comments

day / 24 horas al dia)

800.332.7143

P.O. Box 4190

agencies.

877.653.5090 (24 hours a

For Outages / Emergencies Call: CenterPoint (24 hours a day)

Please send payments to:

Thank you for your business!

Champion Energy policy is to report

unpaid balances to appropriate credit

Houston, TX 77210-4190

Acct #: 0809030021 Bill #: B2001013056 Bill Date: 01/02/20

Service at ESI ID #: #1008901023802905750100 25502 KUYKENDAHL RD TOMBALL,TX 77375-2789

Page: 1 of 2

Due Date

MC EQUITIES DBA TIMBERCREST PARTNERS, LLC TIMBERCREST VILLAGE 25903 ELMFIELD DRIVE **SPRING. TX 77389** 

Bill Date: 01/02/20 Bill Period - 11/25/19 thru 12/30/19 (Estimated Usage) Amount Due

Previous Balance		Payments/Adj. -\$1,297.87	Amount Due . \$1,249.23	Due Date 01/21/20
Artheins Liv	e Montes Control		Windlisogn www. Litenani	Power Figur
I90982234 ES	R@80 7 11/25 - 12/30 62785	the state of the s	20,654.00 43	.00 0

Rate **Amount** Qty Current Charges Champion Energy Charges \$513.85 0.02500 ADRCHG1 : Retail Adder..... 20,554.00 \$390.41 0.01899 20,554.00 CKWH : Commercial Energy..... \$277.11 TDU Delivery Charges..... \$2.26 BAS001:Basic Customer Charge..... 2.26000 1.00 \$18.82 18.82000 1.00 \$131.56 3.05953 43.00 \$61.57 1.43186 43.00 \$62.90 TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... 1.46279 43.00 \$43.70 TDU Delivery Charges Non Taxable..... 0.00070 \$0.03 MSC025:Nuclear Decommissioning..... 43.00 \$7.10 0.00034 20,554.00 \$36.57 20.554.00 0.00178 \$18.21 -0.00628 -\$N 27 43.00 \$10.22 0.00050 20.554.00 ........... \$8.26 0.19209 43.00 \$3.95 0.09186 \$3.95 43.00 stranded costs (TC4)..... \$2.00 PUC Assessment..... \$1,249.23 Total Current Charges..... Previous Charges \$1,297.87 Previous Balance.... -\$1,297.87 Payment on 12/11/2019..... \$0.00 Balance Forward.....

.....Please return this portion with your payment .....

Champion Energy Services, LLC 1500 Rankin Rd Suite 200 Houston, TX 77073



0102200003257/500

Acct #: 0809030021 Bill #: B2001013056 Bill Date: 01/02/20 Amount Due: \$1,249.23 Due by: 01/21/20 Amount Due After 01/21/20 \$1,311.59 Amount Enclosed : \$ Make check payable to: Champion Energy Services, LLC [] Check here to donate to Champion Power Partners Program . . . . . . Donate [] \$1.00 [] \$5.00 [] \$10.00 [] Other \$\_\_\_

0809030021000012492300001311599

Champion Energy Services, LLC P.O. Box 4190 Houston, TX 77210-4190

MC EQUITIES DBA TIMBERCREST PARTNERS. LLC TIMBERCREST VILLAGE 25903 ELMFIELD DRIVE **SPRING, TX 77389** 

TXHD005003

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Questions or Comments 877.653.5090 (24 hours a day / 24 horas al dia)

☑ support@championenergyservices.com www.championenergyservices.com

For Outages / Emergencies Call: CenterPoint (24 hours a day) 800.332.7143

Please send payments to: P.O. Box 4190 Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Acct #: 0809030020 Bill #: B1901316013 Bill Date: 02/01/19

MC EQUITIES DBA TIMBERCREST PARTNERS, LLC Sharon Sask 25903 ELMFIELD DR **SPRING, TX 77389** 

Service at ESI ID #: #1008901023802031170190 8202 WOODSONG LN SPRING,TX 77389-3141

Amount Due

Bill Date: 02/01/19 Bill Period - 12/28/18 thru 01/29/19 Previous Balance | Current Charges | Payments/Adj

\$829.41	\$780	.95	-\$82	9.41	\$780	).95	02/19/19
<b>%</b> Metoi	ilyno 📻 Dates	Current Meter Rend	Prévious Meter Read	หีเดิกเปิดีเรีย	kWin Usage	Demand	Power Facto
107540204	ACT 12/28 - 01/29	436	92786	1	7,650.00	50.00	0

187549294	ACT	12/28	- 01/29	436	92786	1	7,	650.0 <u>q</u>	50.00	0
						(	Qty	Rate		Amount
Current Ch	arges	;								
Champion Energ	y Charg	jes				7.05	0.00	0.02500		\$191.25
						7,65				\$190.91
CKWH : Cor	nmercia	al Ener	gy			7,65	0.00	0.02496		\$338.82
TDU Deliver	y Charg	jes						0.0000		\$2.26
BAS001:	Basic C	ustome	er Charge	9 <i>.</i>			1.00	2.26000		\$2.20 \$18.82
BAS003:	Delivery	<b>Point</b>	Charge				1.00	18.82000 3.05949		\$180.51
					••••••		59.00 50.00	1.43180		\$700.51
TRN001:	Transm	ission (	Charge				50.00 50.00	1.31280		\$65.64
TRN002	:Firm P	oint to	o Point	Transmi	ission Service	•	0.00	1.01200	•	<b>Q</b> 00.0.
Charge 1	or long t	erm or	snort te	rm 11771						\$40.25
TDU Deliver	y Charg	ges No	niaxat	)( <b>0</b>			59.00	0.00186	ŝ	\$0.11
MSC025	:Nuclear	Decoi	mmissioi	ning	ofone accepts		50.00	0.00246		\$18.80
MSC036	:Recove	ry or	Securiuz	eu regui	atory assets -	7,00	,0.00	******		•
Stranded	COSTS (	102j	eocuritiz	ed renul	atory assets	7.6	50.00	0.00100	)	\$7.62
Macuar	.necove	77 21 77 21	30001102	.ou rogun		.,				
MSCAA	i cusis (	rv of	securitiz	ed reaul	atory assets	7,6	50.00	0.00179	9	\$13.72
etrander	i costs (	TC5)								
										\$11.40
CRF031	·i Hilly S	ervice	Quality -	<ul> <li>Other Cr</li> </ul>	redit		59.00	-0.0139		-\$0.82
MSC041	:Energy	Effic	iency (	Cost Re	covery Facto	r 7,6	50.00	0.0006	1	<b>\$4.67</b>
(EFCRE	·)								_	A7 FF
MSC042	2:Distribu	tion C	ost Reco	overy Fact	tor		59.00	0.1279	/	\$7.55 \$7.10
TDU Surch:	araes N	on Tax	kable					0.4000		
MSC038	3:Řecove	erv of	securitiz	zed regul	latory assets	-	59.00	0.1203	4	\$7.10
stranded	i costs (	TC4)			•••••					
Taxas										\$1,22
PUC Asses	sment					•				•
Total Current	t Char	ges	*********		**************					\$780.95
Previous C	harg	es								#B00 14
						•				\$829.41
										-\$829.41

Payment on 01/14/2019.....

......Please return this portion with your payment ......

Champion Energy Services, LLC 1500 Rankin Rd Suite 200 Houston, TX 77073

Acct #: 0809030020 Bill #: B1901316013 Bill Date: 02/01/19 Due by: 02/19/19 Amount Due: \$780.95 Amount Due After 02/19/19 \$819.94 Amount Enclosed : \$ Make check payable to: Champion Energy Services, LLC [] Check here to donate to Champion Power Partners Program . . . . . .

Donate [] \$1.00 [] \$5.00 [] \$10.00 [] Other \$\_\_

MC EQUITIES DBA TIMBERCREST PARTNERS, LLC Sharon Sask 25903 ELMFIELD DR **SPRING, TX 77389** 

## 0809030020000007809500000819948



1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Questions or Comments877.653.5090 (24 hours a day / 24 horas al dia)

□ support@championenergyservices.com
 www.championenergyservices.com

For Outages / Emergencies Call: CenterPoint (24 hours a day) 800.332.7143

Please send payments to: P.O. Box 4190 Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies. Acct #: 0809030020 Bill #: B1903013123 Bill Date: 03/04/19

MC EQUITIES DBA TIMBERCREST PARTNERS, LLC Sharon Sask 25903 ELMFIELD DR SPRING, TX 77389 Service at ESI ID #: #1008901023802031170100 8202 WOODSONG LN SPRING,TX 77389-3141

☑ sharon@harmonycommunities.com

Page: 1 of 2

Bill Date: 03/04/19 Bill Period - 01/29/19 thru 02/27/19

\$780.95	\$749.96	-\$780.95	\$749.96	03/20/19
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date

187549294	IACT	01/29 - 02/27	Read <b>7572</b>	436	1	7,136.00	53.00	0
<b>%</b> Meter	Турс	<b>≜</b> Dates	Current Meter	Previous Meter Read		kWh Usage	WW <b>©</b> emand	Power Factor

	Qty	Rate	Amount
Current Charges	•		
Champion Energy Charges			
ADRCHG1 : Retail Adder	7.136.00	0.02500	\$178.40
CKWH : Commercial Energy	7,136.00	0.02348	\$167.59
TDU Delivery Charges	7,100.00	0.02040	\$347.06
TDU Delivery Charges	4.00	0.00000	<b>*</b> - · · ·
BAS001:Basic Customer Charge	1.00	2.26000	\$2.26
BAS003:Delivery Point Charge	1.00	18.82000	\$18.82
DIS001:Distribution Charge	59.00 50.00	3.05949	\$180.51
TRN001:Transmission Charge	53.00	1.43189	\$75.89
TRN002:Firm Point to Point Transmission Service	53.00	1.31283	\$69.58
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$37.55
MSC025:Nuclear Decommissioning	59.00	0.00068	\$0.04
MSC036:Recovery of securitized regulatory assets -	7,136.00	0.00246	\$17.54
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	7,136.00	0.00101	\$7.18
stranded costs (TC3)			
MSC043:Recovery of securitized regulatory assets -	7,136.00	0.00179	\$12.79
stranded costs (TC5)			****
TDU Surcharges		1	\$11.09
CRE031:Utility Service Quality - Other Credit	59.00	-0.01390	-\$0.82
MSC041:Energy Efficiency Cost Recovery Factor	7,136.00	0.00061	<b>\$4.36</b>
(EECRF)			
MSC042:Distribution Cost Recovery Factor	59.00	0.12797	<i>\$7.55</i>
TDU Surcharges Non Taxable			<b>\$7.10</b>
MSC038:Recovery of securitized regulatory assets -	59.00	0.12034	\$7.10
stranded costs (TC4)			
Taxes			
PUC Assessment			\$1.17
Total Current Charges			\$749.96
Total Ourent Ollarges			<b>\$140.00</b>
Previous Charges			
Previous Balance			\$780.95
Payment on 02/07/2019			-\$780.95

......Please return this portion with your payment .....

Champion Energy Services LLC 1500 Rankin Rd Suite 200 Houston, TX 77073

MC EQUITIES DBA TIMBERCREST PARTNERS, LLC

Sharon Sask 25903 ELMFIELD DR SPRING, TX 77389

#### 0809030020000007499600000787404



1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Questions or Comments **♦ 877.653.5090 (24 hours a** day / 24 horas al dia)

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For Outages / Emergencies Call: CenterPoint (24 hours a day) 800.332.7143

Please send payments to: P.O. Box 4190 Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Acct #: 0809030020 Bill #: B1903303041 Bill Date: 04/01/19

MC EQUITIES DBA TIMBERCREST PARTNERS, LLC Sharon Sask 25903 ELMFIELD DR **SPRING, TX 77389** 

Service at ESI ID #: #1008901023802031170100 8202 WOODSONG LN

SPRING,TX 77389-3141 ☑ sharon@harmonycommunities.com

Page: 1 of 2

Bill Date: 04/01/19 Bill Period - 02/27/19 thru 03/28/19 Previous Balance | Current Charges | Payments/Adj.

\$749.96	\$	777.49	-\$748.95	\$778.50	04/17/19
<b>%</b> Meter	Type Date	es Current Meter Read	Previous Muljiglië Meter Read	r kWhiUsage KW Demand	Rówer Factor
187549294	ACT 02/27 - 03		7572	7.096.00	

Current Charges	Qty	Rate	Amount
Champion France Observed			
Champion Energy Charges			
ADRCHG1 : Retail Adder	7,086.00	0.02500	\$177.15
CKWH: Commercial Energy	7.086.00	0.03067	\$217.35
100 Delivery Charges	.,	0.00007	\$328.31
PASUUT Basic Customar Chama	1.00	2.26000	
DASUUJ:Delivery Point Chame	1.00	18.82000	\$2.26
DISUU I.DISUNDUIION CNAMA	59.00	3.05949	\$18.82
TRINUUT: Transmission Charge	49.00	1.43184	\$180.51
TNIVVA.FIIII POINT TO POINT Transmission Senice	49.00	1.15429	\$70.16
Charge for long term or short term firm	40.00	1.13429	<b>\$56.56</b>
100 Delivery Charges Non Taxable			007.04
MSC025:Nuclear Decommissioning	59.00	0.00000	\$37.31
MSC036:Recovery of securitized regulatory assets -	7.086.00	0.00068	\$0.04
stranded costs (TC2)	7,000.00	0.00246	\$17.42
MSC037:Recovery of securitized regulatory assets -	7.086.00	0.00404	
stranded costs (TC3)	7,000.00	0.00101	\$7.14
MSC043:Recovery of securitized regulatory assets -	7.086.00	0.00179	
stranded costs (TC5)	7,000.00	0.00179	\$12.71
TDU Surcharges			• • • • • • • • • • • • • • • • • • • •
CRE031:Utility Service Quality - Other Credit	50.00	0.04000	\$9.05
MSC041:Energy Efficiency Cost Recovery Factor	59.00 7.096.00	-0.01390	-\$0.82
	7,086.00	0.00050	\$3.52
MSC042:Distribution Cost Recovery Factor	50.00	0.40700	
TDi I Surchames Non Toyoblo	<b>59.00</b>	0.10763	<b>\$6.35</b>
TDU Surcharges Non Taxable			\$7.10
MSC038:Recovery of securitized regulatory assets -	59.00	0.12034	\$7.10
stranded costs (TC4)			
·			
PUC Assessment			\$1.22
Total Current Charges			\$777.49
			<b>V</b> 111.40
Previous Charges			
Previous Balance			\$749.96
Payment on 03/13/2019			-\$749.00

.....Please return this portion with your payment ......

Champion Energy Services, LLC 1500 Rankin Rd Suite 200 Houston, TX 77073

Acct #: 0809030020	
Bill Date: 04/01/19	Bill #: B1903303041
Amount Due: \$778.50	Due by: 04/17/19
Amount Due After 04/17/19	\$817.31
Amount Enclosed : \$	
Make check payable to: Cham	pion Energy Services, LLC
[] Check here to donate to Cha	mpion Power Partners Program

MC EQUITIES DBA TIMBERCREST PARTNERS, LLC Sharon Sask 25903 ELMFIELD DR **SPRING, TX 77389** 

#### 0809030020000007785000000817311



1500 Rankin Rd., Suite 200 | Houston, TX 77073 | PUCT No. 10098

**Questions or Comments**  877.653.5090 (24 hours a day / 24 horas al dia)

www.championenergyservices.com

For Outages / Emergencies Call: CenterPoint (24 hours a day) 800.332.7143

Please send payments to: P.O. Box 4190 Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Acct #: 0809030020 Bill #: B1905013048 Bill Date: 05/02/19

MC EQUITIES DBA TIMBERCREST PARTNERS, LLC Sharon Sask 25903 ELMFIELD DR **SPRING, TX 77389** 

Service at ESI ID #: #1008901023802031170100 8202 WOODSONG LN SPRING,TX 77389-3141

☑ sharon@harmonycommunities.com

Page: 1 of 2

Bill Date: 05/02/19 Bill Period - 03/28/19 thru 04/29/19

Previous Balance				Paymen	Payments/Adj.		Amount Due	
\$778.50		\$925	.50	-\$777	7.44	\$920	5.56	05/20/19
23c Meter	Vpe:	<b>⊞</b> IDates			Mültiplier	'kWn Usage		Power Facto
	Ï		Meter	Meier Read		4	Demand	

1010	10204	[AC1   W3/20 - U4/29]	22916	14658	1 1		8,258.00	71.00	0
Curren	nt Cha	rnae			(	Qty	Rate		Amount
Champior	Fnem	/ Charges	<del></del>						
ADRO	CHG1	Retail Adder							
CKIM	H · Com	mornial Engage	••••••	*************	. 8,25				\$206.45
TDU	Deliver.	mercial Energy	***************	***********	. 8,25	8.00	0.02821		\$232.93
וטעו	Accord	Charges	••••••	• • • • • • • • • • • • • • • • • • • •	•				\$421.91
<i>D</i> .	40001:B	asic Customer Charg	ө	••••••	•	1.00			\$2.26
<i>D</i>	40003:D	elivery Point Charge	• • • • • • • • • • • • • • • • • • • •			1.00			\$18.82
Di Ti	DNIAA4T	stribution Charge	••	•••••	7	1.00	4.000 FT		\$217.22
T	へいいし ! . ! DNIOO?・E	ransmission Charge	T		. 7	1.00			\$101.66
Ö	hame for	irm Point to Point	ı ransmisşi	ion Service	7	1.00	1.15423		\$81.95
TOUT	Deliver	long term or short ter Charges Non Taxab	//// /////////////////////////////////	•••••					
M	SCOSEN	luclear Decommission	)  <b>\</b>	•••••	_				\$43.47
M	SC036-F	Recovery of securitize	iirig		. 7	1.00	0.00056	•	\$0.04
sti	randad c	osts (TC2)	eu regulato	ry assets ·	- <i>8,25</i>	8.00	0.00246		\$20.30
M.	SC037:F	ecovery of securitize	ed regulato	n eccate	0.05	0 00	0.00404		
sti	randed c	osts (TC3)	ou royulato.	y assets .	- 8,25	a.uu	0.00101		\$8.32
M	SC043:R	ecovery of securitize	ed regulato	n ecete .	8.25	9 00	0.00470		
St/	randed c	osts (TC5)			•	0.00	0.00179		\$14.81
TDU S	Surcharg	jes		•••••••••••••••••••••••••••••••••••••••					640.75
U	マニシングン	uinv Service Quality -	Other Credi	t	7	1.00	-0.01394		\$10.75
M:	SC041:E	nergy Efficiency C	ost Recov	erv Factor	8,25		0.00050		-\$0.99
(₽	EUKr)					0.00	0.00050		\$4.10
M:	SC042:D	istribution Cost Recov	very Factor		7	1.00	0.10761		\$7.64
ו טטו	surcharg	es Non Taxable					0.70701		\$7.04 \$8.54
M:	SC038:R	OCOVOIV of securitize	ed reauletoi	rv assats -	7.	1.00	0.12028		
Str	anded c	osts (TC4)		,	•		0.72020		\$8.54
I axes									
PUC A	\ssessm	ent							£4 4E
Total Cu	rrent C	harges							\$1.45
		Sanimite (1011)							\$925.50
Previou									
Previo	us Balaı	nce	**************	************					\$778.50
Pavme	ent on O	4/12/2010							φ110.0U

.....Please return this portion with your payment .....

Payment on 04/12/2019.....

Champion Energy Services, LLC 1500 Rankin Rd Suite 200 Houston, TX 77073

Acct #: 0809030020 Bill Date: 05/02/19 Bill #: B1905013048 Amount Due: \$926.56 Due by: 05/20/19 Amount Due After 05/20/19 \$972.76 Amount Enclosed : \$ Make check payable to: Champion Energy Services, LLC [] Check here to donate to Champion Power Partners Program . . . . . . .

Donate [] \$1.00 [] \$5.00 [] \$10.00 [] Other \$\_

MC EQUITIES DBA TIMBERCREST PARTNERS, LLC Sharon Sask 25903 ELMFIELD DR **SPRING, TX 77389** 

### 0809030020000009265600000972764

Champion Energy Services, LLC P.O. Box 4190 Houston, TX 77210-4190

-\$777.49



1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

**Questions or Comments** √ 877.653.5090 (24 hours a day / 24 horas al dia)

☑ support@championenergyservices.com • www.championenergyservices.com

For Outages / Emergencies Call: CenterPoint (24 hours a day) 800.332.7143

Please send payments to: P.O. Box 4190 Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Acct #: 0809030020 Bill #: B1905313035 Bill Date: 06/03/19

MC EQUITIES DBA TIMBERCREST PARTNERS, LLC Sharon Sask 25903 ELMFIELD DR **SPRING, TX 77389** 

Service at ESI ID #: #1008901023802031170100 8202 WOODSONG LN SPRING,TX 77389-3141

☑ sharon@harmonycommunities.com

Page: 1 of 2

Bill Date: 06/03/19 Bill Period - 04/29/19 thru 05/29/19

revious Bal <b>\$926.56</b>		Current ( <b>\$78</b> 3			nts/Adj. 1 <b>6.56</b>	Amount [ \$783.49		Due Da 06/19/1
<b>96</b> iylener	Fyre	es Dates		Presious Wilder Read	Veltiplier  R	wh ประกัติ		Power Fac
187549294	ACT 0	4/29 - 05/29	30468	22916	1	7,552.00	50.00	

Qty

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
AURCHG1 · Retail Addo-			
CKWH: Commercial Energy	7,552.00	0.02500	£400.00
	7,552.00	0.02734	\$188.80
TDU Delivery Charges	,	0.027.04	\$206.44
BAS001:Basic Customer Charge	1.00	2 20000	\$330.89
BAS003:Delivery Point Charge	1.00	2.26000	<b>\$2.26</b>
DIS001:Distribution Charge	59.00	18.82000	\$18.82
TRN001:Transmission Charge TRN002:Firm Point to Point Transmission	50.00	3.05949 1.43180	\$180.51
TRN002:Firm Point to Point Transmission Service	50.00	1.15420	\$71.59
Charge for long term or Front Transmission Service TDU Delivery Charges New Toucht term firm	00.00	1.13420	\$57.71
MSC025:Nuclear Decommissioning	59.00		\$39.75
	7.552.00	0.00068	\$0.04
stranded costs (TC2)	7,002.00	0.00246	<i>\$18.5</i> 6
	7,552.00	0.00404	
	7,002.00	0.00101	<b>\$7.61</b>
MSC043:Recovery of securitized regulatory assets -	7,552.00	0.004=0	
	7,002.00	0.00179	\$13.54
CRE031:Utility Service Quality - Other Credit	59.00	0.04000	\$9.28
	7,552.00	-0.01390	-\$0.82
(EECRF)	7,002.00	0.00050	<b>\$3.75</b>
MSC042:Distribution Cost Recovery Factor	59.00	0.40	
	09.00	0.10763	<b>\$6.35</b>
MSC038:Recovery of securitized regulatory assets -	50.00		\$7.10
stranded costs (TC4)	59.00	0.12034	\$7.10
			*****
PUC Assessment			•
Total Current Charges			\$1.23
			\$783.49
Previous Charges			φ100.49
Previous Polones			
Previous Balance			
Payment on 05/09/2019			\$926.56
			-\$926.56

Champion Energy Services, LLC 1500 Rankin Rd Suite 200 Houston, TX 77073

.....Please return this portion with your payment ..... Acct #: 0809030020 Bill Date: 06/03/19 Bill #: B1905313035 Amount Due: \$783.49 Due by: 06/19/19 Amount Due After 06/19/19 \$822.60 Amount Enclosed: \$ Make check payable to: Champion Energy Services, LLC [] Check here to donate to Champion Power Partners Program . . . . . . . . Donate [] \$1.00 [] \$5.00 [] \$10.00 [] Other \$\_

MC EQUITIES DBA TIMBERCREST PARTNERS, LLC Sharon Sask 25903 ELMFIELD DR **SPRING, TX 77389** 

# 080903002000007834900000822601

Acct #: 0809030020 Bill #: B1906293042 Bill Date: 07/01/19

MC EQUITIES DBA TIMBERCREST PARTNERS, LLC Sharon Sask 25903 ELMFIELD DR SPRING, TX 77389 Service at ESI ID #: #1008901023802031170100 8202 WOODSONG LN

SPRING,TX 77389-3141 ☑ sharon@harmonycommunities.com

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Questions or Comments877.653.5090 (24 hours a day / 24 horas al dia)

For Outages / Emergencies Call: CenterPoint (24 hours a day) 800.332.7143

Please send payments to: P.O. Box 4190 Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Bill Date: 07/01/19 Bill Period - 05/29/19 thru 06/27/19

Previous Batance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$783.49	\$873.40	-\$783.49	\$873.40	07/17/19

-	A Melo Will Ellines	Cirrent Previous Multiplier RVII-Usage RW Power Factor Maio: Moder Road
		Regir
	187549294 ACT 05/28 - 08/27	38457 30468 1 7,989.00 63.00 0

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
ADRCHG1 : Retail Adder	7,989.00	0.02500	\$199.73
CKWH : Commercial Energy	7,989.00	0.03442	\$275.00
TDU Delivery Charges			\$338.65
BAS001:Basic Customer Charge	1.00	2.26000	\$2.26
BAS003:Delivery Point Charge	1.00	18.82000	\$18.82
DIS001:Distribution Charge	59.00	3.05949	\$180.51
TRN001:Transmission Charge	53.00	1.43189	<i>\$75.89</i>
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	53.00	1.15415	\$61.17
			\$42.05
TDU Delivery Charges Non Taxable	59.00	0.00068	\$0.04
MSC036:Recovery of securitized regulatory assets -	7,989.00	0.00246	\$19.64
stranded costs (TC2)	7,989.00	0.00101	\$8.05
MSC043:Recovery of securitized regulatory assets - stranded costs (TC5)	7,989.00	0.00179	\$14.32
TDU Surcharges			\$9.50
CRE031:Utility Service Quality - Other Credit	59.00	-0.01390	-\$0.82
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	7,989.00	0.00050	\$3.97
MSC042:Distribution Cost Recovery Factor	59.00	0.10763	\$6.35
TDU Surcharges Non Taxable			\$7,10
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)	59.00	0.12034	\$7.10
Taxes			
PUC Assessment			\$1.37
Total Current Charges			\$873.40

**Previous Charges** 

 \$783.49 -\$783.49

Champion Energy Services, LLC 1500 Rankin Rd Suite 200 Houston, TX 77073



Acct #: 0809030020

Bill Date: 07/01/19

Bill #: B1906293042

Amount Due: \$873.40

Due by: 07/17/19

Amount Due After 07/17/19 \$917.00

Amount Enclosed: \$

Make check payable to: Champion Energy Services, LLC

TXHD004503 MC EQUITIES DBA TIMBERCREST PARTNERS, LLC Sharon Sask 25903 ELMFIELD DR SPRING, TX 77389

#### 200717000004878000000917002



1500 Rankin Rd., Suite 200 | Houston, TX 77073 | PUCT No. 10098

Questions or Comments
♣ 877.653.5090 (24 hours a day / 24 horas al dia)

Support@championenergyservices.comwww.championenergyservices.com

For Outages / Emergencies Call: CenterPoint (24 hours a day) 800.332.7143

Please send payments to: P.O. Box 4190 Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Acct #: 0809030020 Bill #: B1907313026 Bill Date: 08/01/19

MC EQUITIES DBA TIMBERCREST PARTNERS, LLC Sharon Sask 25903 ELMFIELD DR SPRING, TX 77389

Service at ESI ID #: #1008901023802031170100

8202 WOODSONG LN SPRING,TX 77389-3141

Page: 1 of 2

☑ sharon@harmonycommunities.com

Bill Date: 08/01/19 Bill Period - 06/27/19 thru 07/29/19

,	Previous Balance	Current Charges	Payments/Adj:	Amount Due	Due Date
	\$873.40	\$953.84	-\$873.40	\$953.84	08/19/19
	Se Missial Tribe	EDales Curem	Previous Padagher	kovin Usanja I (Vi)	Power Enclor

						C	)tv	Rate	Amount
l	187649284	ACT	08/27 - 07/28	48268	38457		20,803,6	52.00	0
1				Read					i
		i i		Meier	Mater Read			JDergeno.	
No.	Mr. With (A)	l die	⊞ Dates	Curen	Previeus	raid unlier	kiyu Usano	I, VA7	Isomal Euclor

	W.Ly	Nato	Amount
Current Charges			
Champion Energy Charges			
ADRCHG1 : Retail Adder	9.809.00	0.02500	\$245.22
CKWH: Commercial Energy	9,809,00	0.03216	\$315.47
TDU Delivery Charges	-,		\$336.06
BAS001:Basic Customer Charge	1.00	2.26000	\$2.26
BAS003:Delivery Point Charge	1.00	18.82000	\$18.82
DIS001:Distribution Charge	59.00	3.05949	\$180.51
TRN001:Transmission Charge	52.00	1.43173	\$74.45
TRN002:Firm Point to Paint Transmission Service	52.00	1.15423	\$60.02
Charge for long term or short term firm			•
TDU Delivery Charges Non Taxable			\$38.07
MSC026:Nuclear Decommissioning	59.00	0.00068	\$0.04
MSC036:Recovery of securitized regulatory assets -	9,809.00	0.00108	\$10.55
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	9,809.00	0.00101	<b>\$9.89</b>
stranded costs (TC3)			
MSC043:Recovery of securitized regulatory assets -	9,809.00	0.00179	\$17.59
stranded costs (TC5)			
TDU Surcharges			\$10.41
CRE031: Utility Service Quality - Other Credit	59.00	-0.01390	-\$0.82
MSC041:Energy Efficiency Cost Recovery Fector	9,809.00	0.00050	\$4.88
(EECRF)	59.00	0.10763	\$6.38
	89.00	0.10703	
TDU Surcharges Non Taxable	59.00	0.12034	\$7.10
stranded costs (TC4)	a9.00	U. 12034	\$7.10
Taxes			
			P4 04
PUC Assessment			\$1.51
Total Current Charges			\$953.84

**Previous Charges** 

Previous Balance \$873.40
Payment on 07/11/2019 -\$873.40

.....Please return this portion with your payment ......

Champion Energy Services, LLC 1500 Rankin Rd Suite 200 Houston, TX 77073

Acct #: 0809030020	
Bill Date: 08/01/19	Bill #: B1907313028
Amount Due: \$953.84	Due by: 08/19/19
Amount Due After 08/19/19	9 \$1,001.48
Amount Enclosed : \$	
Make check payable to: Chan	nplon Energy Services, LLC
[] Check here to donate to Cha Donate [] \$1.00 [] \$6.00 [] \$10	mplon Power Partners Program

MC EQUITIES DBA TIMBERCREST PARTNERS, LLC Sharon Sask 25903 ELMFIELD DR SPRING, TX 77389

#### 0809030020000009538400001001464

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Single acres in the company

A Calpine Company

MC EQUITIES DBA TIMBERCREST PARTNERS.

Service at ESf ID #: #1008901023802031170100 8202 WOODSONG LN

SPRING TX 77389-3141

LLC Sharon Sask 25903 ELMFIELD DR **SPRING, TX 77389** 

**Questions** or Comments √ 877.653.5090 (24 hours a ...) day / 24 horas al dia)

☑ support@championenergyservices.com www.championenergyservices.com

For Outages / Emergencies Call: CenterPoint (24 hours a day) 800.332,7143

Please send payments to: P.O. Box 4190 Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Bill Date: 08/30/19 Bill Period - 07/29/19 thru 08/27/19 Previous Balance | Current Charges

L	\$953.84	\$2,95	5.22	-\$95	3.84	\$2,9	55.22	09/16/19
		VPF Millsatos	Rend	Provious Meter Read	Mültipliér	kwn Usago	kW Demand	Power Factor
L	IB7549294 A	CT 07/29 - 08/27	58525	48266	1	10.250.00	570.00	

Payments/Adj.

Current Chause	Qty	Rate	Amount
Current Charges		_	
Champion Energy Charges		<del></del>	
ADRCHG1 : Retail Adder	10,259.00	0.00000	
CAVIT: Commercial Energy		0.02500	\$256.48
TDU Delivery Charges.	<del>10,25</del> 9.0 <del>0</del>	0:22504	\$2,308.73
			\$338.65
BAS003:Delivery Point Charge	1.00	2.26000	\$2.26
DIS001:Distribution Charge	_1.00	18.82000	\$18.82
TRN001:Transmission Charge	59.00	3.05949	\$180.51
TRN002:Firm Point to Point Transmission Service	<i>53.00</i>	1.43189	\$75.89
Charge for long term or short term firm	<i>53.00</i>	1.15415	\$61.17
TDU Delivery Charges Non Taxable			******
MSC025/Nucleus Decomples less			\$28.77
MSC025:Nuclear Decommissioning	<i>59.00</i>	0.00068	\$0.04
stranded costs (TC2)	10,259.00	0.00101	\$10.34
stranded costs (TC3)			410.07
MSC043:Recovery of securitized regulatory assets -	10,259.00	0.00179	\$18.39
stranded costs (TC5)			4.5.00
TDU Surcharges.	, ,	-	\$10.63
CRE031: Utility Service Quality - Other Credit	59.00	-0.01390	-\$0.82
MSC041:Energy Efficiency Cost Recovery Factor	10,259.00	0.00050	\$5.10
(EECRF)	•	_	40.70
MSC042:Distribution Cost Recovery Factor	<i>59.00</i>	0.10763	<b>\$6.3</b> 5
TDU Surcharges Non Taxable			\$7.10
MSC038:Recovery of securitized regulatory assets -	<i>59.00</i>	0.12034	\$7.10
stranded costs (TC4)			Ψ7.70
PUC Assessment			\$4.86
Total Current Charges			. +
			<b>\$2,955.22</b>
Previous Charges			
Provious Poloses			

Previous Balance.... Payment on 08/07/2019..... Balance Forward.....

\$953.84 \$953.84 \$0.00

.....Please return this portion with your payment .....

Champion Energy Services, LLC 1500 Rankin Rd Suite 200 Houston, TX 77073



Acct #: 0809030020 Bill Date: 08/30/19 Bill #: B1908293025 Amount Due: \$2,955,22 Due by: 09/16/19 Amount Due After 09/16/19 \$3,102.74 Amount Enclosed : \$ Make check payable to: Champion Energy Services, LLC [] Check here to donate to Champion Power Partners Program . . . . . Donate [] \$1.00 [] \$5.00 [] \$10.00 [] Other \$\_

TXD002503 MC EQUITIES DBA TIMBERCREST PARTNERS, LLC Sharon Sask 25903 ELMFIELD DR **SPRING, TX 77389** 

# 0809030020000029552200003102743

MC EQUITIES DBA TIMBERCREST PARTNERS, LLC Sharon Sask 25903 ELMFIELD DR

**SPRING, TX 77389** 

Service at ESI ID #: #1008901023802031170100 8202 WOODSONG LN

SPRING,TX 77389-3141

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Questions or Comments 877.653.5090 (24 hours a day / 24 horas al dia)

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Please send payments to: P.O. Box 4190 Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Bill Date: 09/30/19 Bill Period - 08/27/19 thru 09/26/19

Acct #: 0809030020 Bill #: B1909283033 Bill Date: 09/30/19

Převious Bálar	ice.	Current C	ltarges	Paymer	its/Adj	Amour	it Düe	Due Date
\$2,955.22		\$1,558		-\$2,95	5.22	\$1,55	8.86	10/16/19
<b>A</b> Phyli2121	i ypė	( set 20 m	Cussest Maker Mead	Previous (words Heen)		RWM DERGE	เมื่อเพื่อหม	PoverFacio
187549294	ACT	08/27 - 09/28	70075	58525	1	11,550.00	80.00	0

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			#000 7E
ADRCHG1 : Retail Adder	11,550.00	0.02500	\$288.75
CKWH : Commercial Energy	11,550.00	0.06131	.\$708.16
TDU Delivery Charges			\$497.40
1 DU Delivery ChargesCharge	1.00	2.26000	\$2.26
BAS001:Basic Customer Charge	1.00	18.82000	\$18.82
BAS003:Delivery Point Charge	80.00	3.05938	\$244.75
DIS001:Distribution Charge	80.00	1.43175	\$114.54
TRN001:Transmission ChargeTRN002:Firm Point to Point Transmission Service	80.00	1.46287	\$117.03
Charge for long term or short term firm			\$32.40
TDU Delivery Charges Non Taxable	00.00	0.00063	\$0.05
MSC025:Nuclear Decommissioning	80.00		\$11.64
MSC037:Recovery of securitized regulatory assets -	11,550.00	0.00101	\$11.04
stranded costs (TC3)	11,550.00	0.00179	\$20.71
stranded costs (TC5)			\$20.00
TDU Surcharges	80.00	-0.01388	-\$1.11
CRE031:Utility Service Quality - Other Credit	11,550.00	0.00050	\$5.74
MSC041:Energy Efficiency Cost Recovery Factor	11,000.00	0.0000	40.74
(EECRF)	80.00	0.19212	\$15.37
MSC042:Distribution Cost Recovery Factor	00,00	••••	\$9.63
TDU Surcharges Non Taxable	80.00	0.12037	\$9.63
Taxes	•		40.50
PUC Assessment			\$2.52
Total Current Charges			\$1,558.86
Previous Charges			
Previous Balance			\$2,955.22
Payment on 09/06/2019			-\$2,955.22
Relence Forward			\$0.00

Balance Forward.....

Champion Energy Services, LLC 1500 Rankin Rd -Suite 200 Houston, TX 77073



0930190003865/500

Acct #: 0809030020 BIII #: B1909283033 Bill Date: 09/30/19 Amount Due: \$1,558.86 Due by: 10/16/19 Amount Due After 10/16/19 \$1,636.68 Amount Enclosed: \$ Make check payable to: Champion Energy Services, LLC

[] Check here to donate to Champion Power Partners Program . . . . . . . . Donate []\$1.00 []\$5.00 []\$10.00 [] Other \$\_\_\_\_

TXHD005252 MC EQUITIES DBA TIMBERCREST PARTNERS, LLC Sharon Sask 25903 ELMFIELD DR **SPRING, TX 77389** 

## Q&O90300200000155&&600001636689



MC EQUITIES DBA TIMBERCREST PARTNERS. LLC

Service at ESI ID #: #1008901023802031170100 8202 WOODSONG LN

Rate

Qty

SPRING,TX 77389-3141

Page: 1 of 2

Amount

\$1,558.86

\$0.00

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Sharon Sask 25903 ELMFIELD DR ... **SPRING, TX 77389** 

Questions or Comments 877.653.5090 (24 hours a day / 24 horas al dia)

 Support @ championenergy services.com www.championenergyservices.com

For Outages / Emergencies Call: CenterPoint (24 hours a day) 800.332.7143

Please send payments to: P.O. Box 4190 Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Noney

Bill Date: 10/30/19 Bill Period - 09/26/19 thru 10/25/19

Acct #: 0809030020 Bill #: B1910292976 Bill Date: 10/30/19

\$1,558.86	\$1,019.12	-\$1,558.86	1	11/13/18
Previous Balance		Payments/Adjo	Amount Due \$1.019.12	Due Date 11/15/19

	3.5.M2(d)	Tepto	<b>S</b> iPatina	Gurent Weier Beari	Previons Visies Read		NWs Usaga	kwi Domijaki	Pawer Factor
Γ	187549284	ACT	09/26 - 10/25	79864	70075	1	9,789.00	52.00	0

	1		
Current Charges		·	42
Champion Energy Charges			
ADRCHG1: Retail Adder	9,789.00	0.02500	\$244.72
CKWH : Commercial Energy	<del>9:789</del> .00	0.03620	\$354:39
TDU Delivery Charges	-		\$367.40
BAS001;Basic Customer Charge	1.00	2.26000	\$2.26
BAS003:Delivery Point Charge	1.00	18.82000	\$18.82
DIS001:Distribution Charge	64.00	<i>3.05938</i>	\$195.80
TRN001:Transmission Charge	<i>52.00</i>	1.43173	<b>\$74.45</b>
TRN002:Firm Point to Point Transmission Service	<i>52.00</i>	1.46288	<i>\$76.07</i>
Charge for long term or short term firm firm			
TDU Delivery Charges Non Taxable			\$27.46
MSC025:Nuclear Decommissioning	64.00	0.00063	\$0.04
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	9,789.00	0.00101	\$9.87
MSC043:Recovery of securitized regulatory assets - stranded costs (TC5)	9,789.00	0.00179	\$17.55
TDU Surcharges			\$16.44
CRE031:Utility Service Quality - Other Credit	64.00	-0.01125	-\$0.72
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	9,789.00	0.00050	\$4.87
MSC042:Distribution Cost Recovery Factor	64.00	0.19203	\$12.29
TDU Surcharges Non Taxable			\$7.07
MSC038.Recovery of securitized regulatory assets - stranded costs (TC4)	64.00	0.11047	\$7.07
Taxes			
PUC Assessment			\$1.64
Total Current Charges			\$1,019.12
			• • • • • •
Previous Charges			

.....Please return this portion with your payment ......

Balance Forward......

Previous Balance.....

Payment on 10/10/2019.....

Champion Energy Services, LLC 1500 Rankin Rd Suite 200 Houston, TX 77073



1030190002233/500

Acct #: 0809030020 Bill Date: 10/30/19 Bill #: B1910292976 Amount Due: \$1,019.12 Due by: 11/15/19 Amount Due After 11/15/19 \$1,069.99 Amount Enclosed : \$ Make check payable to: Champion Energy Services, LLC

[ | Check here to donate to Champion Power Partners Program . . . . . . Donate [] \$1.00 [] \$5.00 [] \$10.00 [] Other \$\_\_

TXHD002501 MC EQUITIES DBA TIMBERCREST PARTNERS, LLC Sharon Sask 25903 ELMFIELD DR **SPRING. TX 77389** 

#### 0407030020000010171200001067772



1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Support@championenergyservices.com www.championenergyservices.com

For Outages / Emergencies Call: CenterPoint (24 hours a day)

Please send payments to:

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit

Moony

Houston, TX 77210-4190

**Questions or Comments** € 877.653.5090 (24 hours a

day / 24 horas ai dia)

800.332.7143

P.O. Box 4190

agencies.

Acct #: 0809030020 Bill #: B1910292976 Bill Date: 10/30/19

Service at ESI ID #: #1008901023802031170100 8202 WOODSONG LN

SPRING,TX 77389-3141

Page: 1 of 2

TIMBERCREST PARTNERS, ЩĊ **Sharon Sask** 25903 ELMFIELD DR **SPRING, TX 77389** 

MC EQUITIES DBA

Bill Date: 10/30/19 Bill Period - 09/26/19 thru 10/25/19

Previous Balance	Gurrent Charges	Payments/Adj.	Amount Duc	Due Date
\$1,558.86	\$1,019.12	-\$1,558.86	\$1,019.12	11/15/19
				nations and a second

Yesteleton Pype ii	ipajes   Current Ricial	Presions Lisotiplier Egiði Ross	WinUsage	kw. Roser Fr Denigna	icior
187549294 ACT 09	िट्सा 126 - 10/25 79864	70075 1 3,44	9,769.00	52.00 0	×

187549294   ACT 09/26 - 10/25   79864   70075		Rate	Amount
	Qty	nale	Milouit
Current Charges			
Champion Energy Charges			004470
ADRCHG1 : Retail Adder	9,789.00	0.02500	\$244.72
CKWH : Commercial Energy	<b> 9,789.00</b>	0.03620	<del>\$354.39</del>
TDU Delivery Charges			\$367.40
BAS001:Basic Customer Charge	1.00	2.26000	\$2.26
BAS003:Delivery Point Charge	1.00	18.82000	\$18.82
DIS001:Distribution Charge	64.00	<i>3.05938</i>	\$195.80
TRN001:Transmission Charge	<i>52.00</i>	1.43173	\$74.45
TRN002:Firm Point to Point Transmission Service	<i>52.00</i>	1.46288	\$76.07
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$27.46
MSC025:Nuclear Decommissioning	64.00	0.00063	\$0.04
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	9,789.00	0.00101	\$9.87
MSC043:Recovery of securitized regulatory assets - stranded costs (TC5)	9,789.00	0.00179	\$17.55
TDU Surcharges			\$16.44
CRE031:Utility Service Quality - Other Credit	64.00	-0.01125	-\$0.72
MSC041:Energy Efficiency Cost Recovery Factor	9.789.00	0.00050	\$4.87
(EECRF)			•
MSC042:Distribution Cost Recovery Factor	64.00	0.19203	\$12.29
TDU Surcharges Non Taxable			\$7.07
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)	64.00	0.11047	\$7.07
Taxes			
PUC Assessment			\$1.64
			\$1,019.12
Total Current Charges			<b>4.70.00</b>
Breuleus Charman			
Previous Charges			

......Please return this portion with your payment .....

Balance Forward.....

Previous Balance.....

Payment on 10/10/2019.....

Champion Energy Services, LLC 1500 Rankin Rd Suite 200 Houston, TX 77073



Acct #: 0809030020 Bill #: B1910292976 Bill Date: 10/30/19 Amount Due: \$1,019.12 Due by: 11/15/19 Amount Due After 11/15/19 \$1,089.99 Amount Enclosed : \$ Make check payable to: Champion Energy Services, LLC [] Check here to donate to Champion Power Partners Program . . . . . .

Donate []\$1.00 []\$5.00 []\$10.00 [] Other \$\_\_\_

TXHD002501 MC EQUITIES DBA TIMBERCREST PARTNERS, LLC Sharon Sask 25903 ELMFIELD DR **SPRING, TX 77389** 

### 28669030020000707075000070704080

Champion Energy Services, LLC P.O. Box 4190 Houston, TX 77210-4190

\$1,558.86

\$1,558.86

\$0.00



1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Acct #: 0809030020 Bill #: B1911273070 Bill Date: 12/02/19

MC EQUITIES DBA TIMBERCREST PARTNERS, LLC Sharon Sask 25903 ELMFIELD DR

**SPRING, TX 77389** 

Service at ESI ID #: #1008901023802031170100 8202 WOODSONG LN

SPRING,TX 77389-3141

Page: 1 of 2

### Questions or Comments day / 24 horas al dia)

 □ support@championenergyservices.com www.championenergyservices.com

For Outages / Emergencies Call: CenterPoint (24 hours a day) 800.332.7143

Please send payments to: P.O. Box 4190 Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Bill Date: 12/02/19 Bill Period - 10/25/19 thru 11/25/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,019.12	\$919.72	-\$1,019.12	\$919.72	12/18/19

2 Meter	Туре	∰ Dates		Previous Meter Read		kWh ⊍sage	kW Demand	Power Factor
107540004	AOT	10/05 11/05	Read	70004			51.00	
187549294	ACT	10/25 - 11/25	89643	79864	1	9,779.00	54.00	l

Current Charges   Champion Energy Charges   ADRCHG1 : Retail Adder		Qty	Rate	Amount
Champion Energy Charges	<b>Current Charges</b>	-		
ADRCHG1: Retail Adder				
CKWH : Commercial Energy		9.779.00	0.02500	\$244.48
TDU Delivery Charges				V
BAS001:Basic Customer Charge		0,110.00	0.02002	
BAS003:Delivery Point Charge	BAS001:Basic Customer Charge	1.00	2.26000	·
DIS001:Distribution Charge				
TRN001:Trensmission Charge				
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.         54.00         1.46296         \$79.00           TDU Delivery Charges Non Taxable		54.00	1.43185	\$77.32
TDU Delivery Charges Non Taxable		54.00	1.46296	\$79.00
MSC025:Nuclear Decommissioning	Charge for long term or short term firm			
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	TDU Delivery Charges Non Taxable			\$27.43
Stranded costs (TC3)   MSC043:Recovery of securitized regulatory assets - 9,779.00   0.00179   \$17.53	MSC025:Nuclear Decommissioning	64.00	0.00063	\$0.04
MSC043:Recovery of securitized regulatory assets - stranded costs (TC5)	MSC037:Recovery of securitized regulatory assets -	9,779.00	0.00101	\$9.86
Stranded costs (TC5)   \$16.75     TDU Surcharges	stranded costs (TC3)			
TDU Surcharges		9,779.00	0.00179	\$17.53
CRE031:Utility Service Quality - Other Credit				
MSC041:Energy         Efficiency         Cost         Recovery         Factor         9,779.00         0.00050         \$4.86           (EECRF)				•
(EECRF)       MSC042:Distribution Cost Recovery Factor       64.00       0.19203       \$12.29         TDU Surcharges Non Taxable       \$5.87         MSC038:Recovery of securitized regulatory assets stranded costs (TC4)       64.00       0.09172       \$5.87         Taxes       PUC Assessment       \$1.48         Total Current Charges       \$919.72         Previous Charges       \$1,019.12         Previous Balance       \$1,019.12         Payment on 11/08/2019       -\$1,019.12				
MSC042:Distribution Cost Recovery Factor		9,779.00	0.00050	\$4.86
## MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)	MSC042:Distribution Cost Recovery Factor	64.00	0.19203	\$12.29
### Stranded costs (TC4)    Taxes	TDU Surcharges Non Taxable			\$5.87
### Stranded costs (TC4)    Taxes	MSC038:Recovery of securitized regulatory assets -	64.00	0.09172	\$5.87
PUC Assessment	stranded costs (TC4)			
Previous Charges         \$19.72           Previous Balance         \$1,019.12           Payment on 11/08/2019         -\$1,019.12	Taxes			
Previous Charges           Previous Balance	PUC Assessment			\$1.48
Previous Balance	Total Current Charges			\$919.72
Payment on 11/08/2019\$1,019.12	Previous Charges			
Payment on 11/08/2019\$1,019.12	Previous Balance			\$1,019.12
Ralance Forward \$0.00				
	Balance Forward			\$0.00

.....Please return this portion with your payment .....

Champion Energy Services, LLC 1500 Rankin Rd Suite 200 Houston, TX 77073

Acct #: 0809030020	
Bill Date: 12/02/19	Bill #: B1911273070
Amount Due: \$919.72	Due by: 12/18/19
Amount Due After 12/18/	19 \$965.63
Amount Enclosed : \$	
Make check payable to: Cha	ampion Energy Services, LLC
] Check here to donate to Ch	hampion Power Partners Program

Donate [] \$1.00 [] \$5.00 [] \$10.00 [] Other \$\_

MC EQUITIES DBA TIMBERCREST PARTNERS, LLC Sharon Sask 25903 ELMFIELD DR **SPRING, TX 77389** 

#### 080903002000009197200000965637

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

☑ support@championenergyservices.com www.championenergyservices.com

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Questions or Comments € 877.653.5090 (24 hours a

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800.332.7143

P.O. Box 4190

agencies.

Acct #: 0809030020 Bill #: B2001013055 Bill Date: 01/02/20

Service at ESI ID #: #1008901023802031170100 8202 WOODSONG LN SPRING.TX 77389-3141

Page: 1 of 2

\$17.11

-0.00625

0.00050

0.19203

0.09172

\$0.40

\$5.22

\$12.29

\$5.87

\$5.87

MC EQUITIES DBA TIMBERCREST PARTNERS, Sharon Sask

25903 ELMFIELD DR **SPRING, TX 77389** 

LLC

Bill Date: 01/02/20 Bill Period - 11/25/19 thru 12/30/19 (Estimated Usage)

Previous Balance \$919.72	revious Balance   Current Charges		Payments/Adja -\$919.72		Amount Due \$884.77	Due Date 01/21/20
<b>ye</b> ddinar Tyrd	<b>@</b> Dates	Conzo Meter Redu	Previous Metar Rédic	Multiplier (AM)	lagionist	
187549294 EST	11/25 - 12/30	149	89643	1 Oty	io,506.00 54:0 Rate	Amount
Champion Energy Char ADRCHG1 : Retail -CKWH : Commerci TDU Delivery Char	Adder al Energy		******************		0.01924	\$262.65 \$202.15 \$373.20 <i>\$2.2</i>
BAS001:Basic C BAS003:Deliver DIS001:Distribu TRN001:Transn TRN002:Firm	y Point Charge tion Charge nission Charge Point to Poin	t Transmi	ssion Service	1.00 64.00 54.00 54.00	18.82000 3.05938 1.43185	\$18.8 \$195.8 \$77.3 \$79.0
Charge for long TDU Delivery Char	term or short t ges Non Taxe	em IIm able	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	64.00		\$22.3 <i>\$0.0</i> <i>\$3.6</i>
MSC025:Nuclear Decumination regulatory assets - MSC037:Recovery of securitized regulatory assets - MSC043:Recovery of securitized regulatory assets -				0.00178	\$18.6	

\$1.43 PUC Assessment..... \$884.77 Total Current Charges..... **Previous Charges** \$919.72 Previous Balance..... -\$919.72 Payment on 12/11/2019..... \$0.00

......

.....Please return this portion with your payment ......

Balance Forward.....

stranded costs (TC5).....

CRE031:Utility Service Quality - Other Credit...... MSC041:Energy Efficiency Cost Recovery Factor

TDU Surcharges.....

Champion Energy Services, LLC 1500 Rankin Rd Suite 200 Houston, TX 77073



Acct #: 0809030020	<del></del>
Bill Date: 01/02/20	BIII #: B2001013055
Amount Due: \$884.77	Due by: 01/21/20
Amount Due After 01/21/20	\$928.94
Amount Enclosed : \$	
Make check payable to: Cham	pion Energy Services, LLC
[] Check here to donate to Cha. Donate [] \$1.00 [] \$5.00 [] \$10	moion Power Partners Program

64.00

64.00

64.00

10,506.00

TXHD005002 MC EQUITIES DBA TIMBERCREST PARTNERS, Sharon Sask 25903 ELMFIELD DR **SPRING, TX 77389** 

# 0809030020000008847700000928946