



## Filing Receipt

**Received - 2021-09-27 03:06:56 PM**  
**Control Number - 50197**  
**ItemNumber - 59**

**DOCKET NO. 50197**

**APPLICATION OF TIMBERCREST  
PARTNERS LLC FOR RATE CHANGE**

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§

**BEFORE THE  
PUBLIC UTILITY COMMISSION  
OF TEXAS**

**TIMBERCREST PARTNERS LLC FIRST SUPPLEMENTAL RESPONSE TO  
COMMISSION 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 Application			<u>\$24,714</u>

**Supplemental Response:** See attachment 1.11B

Prepared By: Chuck Loy  
Sponsored By: Chuck Loy

**AUCOIN & ASSOCIATES**8765 Spring Cypress Rd  
Suite L #173  
Spring, TX 77379(281) 583-6855  
Fax: (281) 320-0214**Invoice**

INVOICE NO.	INVOICE DATE
23927	1/1/2019

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

PURCHASE ORDER NUMBER	DATE ORDERED	PAYMENT DATE	SALESPERSON
		1/1/2019	PHA
TERMS	NOTES		
DUE UPON RECEIPT			
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	742.80	
MLSS	MLSS SAMPLE	12.00	
HTH	PURCHASE HTH FOR PLANT WASHDOWN	110.00	
UNSTOP	UNSTOP RAS ON 2 OCCASIONS	90.00	
SUPER	SUPERNATE DIGESTER ON 2 OCCASIONS	90.00	
GEAR	CHANGE GEAR OIL IN CLARIFIER DRIVE	45.00	
MATERIALS	MATERIALS	37.23	
BELTS	CHANGE BELTS ON BLOWERS	45.00	
MATERIALS	MATERIALS	46.64	
BLOWER	PICK UP & INSTALL NEW 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 & CLEAN OFF GREASE	45.00	
CONTRACTOR	CONTRACTOR CAME OUT TO INSPECT WHAT WAS THOUGHT A BAD WELL PUMP & MOTOR. DETERMINED IT WAS A BAD COIL. CONTACTED AN ELECTRICIAN. (2 DAYS) CONTRACTOR CHARGES	140.00	
DEBRIS	10.25.18 - PULLED LIFT PUMP WITH A CRANE TRUCK & REMOVED	767.44	
MESSAGE:	DEBRIS	SUBTOTAL SALES TAX  SHIPPING  TOTAL	180.00    \$5,050.65
HOUR	4 HOURS		

**AUCOIN & ASSOCIATES**

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

PURCHASE ORDER NUMBER	DATE ORDERED	PAYMENT DATE	SALESPERSON
		3/1/2019	PHA

TERMS	NOTES
DUE UPON RECEIPT	

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	391.14
MLSS	MLSS SAMPLE	12.00
HTH	PURCHASE HTH FOR PLANT WASHDOWN	110.00
SLUDGE	CONTRACTOR CHARGES TO HAUL SLUDGE	1,101.77
TIME	TIME SPENT WITH SLUDGE HAULERS @ PLANT	45.00
UNSTOP	UNSTOP RAS ON 1 OCCASION	45.00
SUPER	SUPERNATE DIGESTER ON 1 OCCASION	45.00
OIL	CHANGE OIL IN BLOWERS & LUBRICATE BEARINGS	45.00
MATERIALS	MATERIALS	26.44
PUMP	PUMP OUT SOLIDS IN CL-2 CHAMBER	90.00
PUMP REN	PUMP RENTAL	84.22
FLOATS	PULL FLOATS & CLEAN OFF GREASE	90.00

MESSAGE:

SUBTOTAL

SALES TAX

SHIPPING

TOTAL

\$3,658.57

**AUCOIN & ASSOCIATES**

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

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

**invoice**

INVOICE NO.	INVOICE DATE
24013	2/1/2019

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

PURCHASE ORDER NUMBER	DATE ORDERED	PAYMENT DATE	SALESPERSON
		2/1/2019	PHA

TERMS	NOTES
DUE UPON RECEIPT	

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	627.47
MLSS	MLSS SAMPLE	12.00
HTH	PURCHASE HTH FOR PLANT WASHDOWN	110.00
UNSTOP	UNSTOP RAS ON 2 OCCASIONS	90.00
SUPER	SUPERNATE DIGESTER ON 1 OCCASION	45.00
PUMP	PUMP OUT SOLIDS IN CL-2 CHAMBER	90.00
PUMP REN	PUMP RENTAL	84.22
FLOATS	PULL FLOATS & CLEAN OFF GREASE	90.00
CONTRACTOR	11.21.18 - CONTRACTOR CHARGES TO CHECK OUT WELL ISSUE. LUCKILY, WE FOUND BAD COIL & COMPONENTS IN CONTROL PANEL	757.08
HOUR	3 HOURS	135.00

MESSAGE:

SUBTOTAL  
SALES TAX  
SHIPPING

**TOTAL****\$3,613.77**

**AUCOIN & ASSOCIATES**

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 NUMBER	DATE ORDERED	PAYMENT DATE	SALESPERSON
		4/1/2019	PHA

TERMS	NOTES
DUE UPON RECEIPT	

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 (2 MONTHS)	1,084.45
MLSS	MLSS SAMPLE	12.00
HTH	PURCHASE HTH FOR PLANT WASHDOWN	110.00
UNSTOP	UNSTOP RAS ON 2 OCCASIONS	90.00
SUPER	SUPERNATE DIGESTER ON 1 OCCASION	45.00
BELTS	CHANGE BELTS ON BLOWERS	45.00
MATERIALS	MATERIALS	46.64
BLOWER	PICK UP & INSTALL NEW 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 & CLEAN OFF GREASE	90.00
CONTRACTOR	CONTRACTOR CHARGES TO SANDBLAST & PAINT EPOXY OVER NEW 18" PLUS STEEL (AUTH BY SHARON & STEVE)	4,267.10
HOUR	6 HOURS - NO CHARGE	0.00

MESSAGE:	SUBTOTAL	\$7,636.57
	SALES TAX	
	SHIPPING	
	TOTAL	



**AUCOIN & ASSOCIATES**

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

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

INVOICE NO.	INVOICE DATE
24211	5/1/2019

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

PURCHASE ORDER NUMBER	DATE ORDERED	PAYMENT DATE	SALESPERSON
		5/1/2019	PHA

TERMS	NOTES
DUE UPON RECEIPT	

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 PLANT	411.11
MLSS	MLSS SAMPLE	12.00
HTH	PURCHASE HTH FOR PLANT WASHDOWN	110.00
SLUDGE	CONTRACTOR CHARGES TO HAUL SLUDGE ON 4.18.19 & 4.19.19 & EMPTY 2 DIGESTERS	3,166.10
TIME	TIME SPENT WITH SLUDGE HAULERS @ PLANT - NO CHARGE	0.00
UNSTOP	UNSTOP RAS ON 1 OCCASION	45.00
SUPER	SUPERNATE DIGESTER ON 3 OCCASIONS	135.00
PUMP	PUMP OUT SOLIDS IN CL-2 CHAMBER	90.00
PUMP REN	PUMP RENTAL	84.22
DLQOR	COMPLETE QUARTERLY DLQOR REPORT PER TCEQ	45.00
FLOATS	PULL FLOATS & CLEAN OFF GREASE	45.00

MESSAGE:

SUBTOTAL  
SALES TAX

SHIPPING

TOTAL

\$5,716.43

**AUCOIN & ASSOCIATES**

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

PURCHASE ORDER NUMBER	DATE ORDERED	PAYMENT DATE	SALESPERSON
		6/1/2019	PHA

TERMS	NOTES
<b>DUE UPON RECEIPT</b>	

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	463.18
MLSS	MLSS SAMPLE	12.00
HTH	PURCHASE HTH FOR PLANT WASHDOWN	110.00
SLUDGE	CONTRACTOR CHARGES TO HAUL SLUDGE	1,201.77
TIME	TIME SPENT WITH SLUDGE HAULERS @ PLANT	45.00
UNSTOP	UNSTOP RAS ON 2 OCCASIONS	90.00
SUPER	SUPERNATE DIGESTER ON 3 OCCASIONS	135.00
OIL	CHANGE OIL IN BLOWERS & LUBRICATE BEARINGS	45.00
MATERIALS	MATERIALS	36.14
GEAR	CHANGE GEAR OIL IN CLARIFIER DRIVE	45.00
MATERIALS	MATERIALS	44.67
PUMP	PUMP OUT SOLIDS IN CL-2 CHAMBER	90.00
PUMP REN	PUMP RENTAL	84.22
FLOATS	PULL FLOATS & CLEAN OFF GREASE	90.00
CONTRACTOR	5.9 & 5.10.19 - CONTRACTOR CHARGES TO PULL PUMPS & REMOVE DEBRIS. GUIDE RAILS BROKEN ON #2 PUMP & COULD NOT SET BET IN PLACE. HAD TO PERFORM "CONFINED SPACE ENTRY" WITH SECOND CREW TO RETRIEVE & MAKE TEMPORARY REPAIR. CALLED OUT AGAIN ON 5.10.19, PULLED BOTH PUMPS & FOUND #2 PUMP COMPLETELY SHORTED. NOTIFIED SHARON WHO APPROVED A NEW PUMP - TOTAL	3,177.67

MESSAGE:	ALL CONTRACTOR CHARGES	SUBTOTAL	
HOUR	6 HOURS	SALES TAX	270.00
TCEQ	5.29.19 - MET TCEQ TO DO WATER TESTING - 3 HRS	SHIPPING	135.00
		<b>TOTAL</b>	

**AUCOIN & ASSOCIATES**

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

PURCHASE ORDER NUMBER	DATE ORDERED	PAYMENT DATE	SALESPERSON
		6/1/2019	PHA
TERMS		NOTES	
DUE UPON RECEIPT			

REFERENCE	DESCRIPTION	AMOUNT
REMARKS	REMARKS: SHARON PAID PUMP INVOICE DIRECT.	0.00

MESSAGE:

SUBTOTAL	\$7,647.65
SALES TAX	
SHIPPING	
<b>TOTAL</b>	

**AUCOIN & ASSOCIATES**

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 ORDER NUMBER	DATE ORDERED	PAYMENT DATE	SALESPERSON
		7/1/2019	PHA

TERMS	NOTES
DUE UPON RECEIPT	

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	605.92
MLSS	MLSS SAMPLE	12.00
HTH	PURCHASE HTH FOR PLANT WASHDOWN	110.00
UNSTOP	UNSTOP RAS ON 3 OCCASIONS	135.00
SUPER	SUPERNATE DIGESTER ON 2 OCCASIONS	90.00
BELTS	CHANGE BELTS ON BLOWERS	45.00
MATERIALS	MATERIALS	64.35
BLOWER	PICK UP & INSTALL NEW BLOWER FILTERS	45.00
MATERIALS	MATERIALS	57.13
PUMP	PUMP OUT SOLIDS IN CL-2 CHAMBER	90.00
PUMP REN	PUMP RENTAL	84.22
CCR	COMPLETE CCR REPORT	90.00
FLOATS	PULL FLOATS & CLEAN OFF GREASE	45.00
CALLED	CALLED OUT ON 6.23.19 BY STEVE OF LOW PRESSURE. FOUND CONTROL VOLTAGE FUSES BLOWN - 4 HRS/OVERTIME	270.00

MESSAGE:

SUBTOTAL  
SALES TAX

SHIPPING

TOTAL

\$3,316.62

**AUCOIN & ASSOCIATES**

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 NUMBER	DATE ORDERED	PAYMENT DATE	SALESPERSON
		8/1/2019	PHA

TERMS	NOTES
DUE UPON RECEIPT	

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	320.43
MLSS	MLSS SAMPLE	12.00
HTH	PURCHASE HTH FOR PLANT WASHDOWN	110.00
UNSTOP	UNSTOP RAS ON 2 OCCASIONS	90.00
SUPER	SUPERNATE DIGESTER ON 2 OCCASIONS	90.00
PUMP	PUMP OUT SOLIDS IN CL-2 CHAMBER	90.00
PUMP REN	PUMP RENTAL	84.22
FLOATS	PULL FLOATS & CLEAN OFF GREASE	90.00

MESSAGE:

SUBTOTAL	
SALES TAX	
SHIPPING	
TOTAL	\$2,459.65

**AUCOIN & ASSOCIATES**

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 ORDER NUMBER	DATE ORDERED	PAYMENT DATE	SALESPERSON
		9/1/2019	PHA

TERMS	NOTES
DUE UPON RECEIPT	

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	158.78
MLSS	MLSS SAMPLE	12.00
HTH	PURCHASE HTH FOR PLANT WASHDOWN	110.00
SLUDGE	CONTRACTOR CHARGES TO HAUL SLUDGE	1,201.77
TIME	TIME SPENT WITH SLUDGE HAULERS @ PLANT	45.00
UNSTOP	UNSTOP RAS ON 1 OCCASION	45.00
SUPER	SUPERNATE DIGESTER ON 3 OCCASIONS	135.00
OIL	CHANGE OIL IN BLOWERS & LUBRICATE BEARINGS	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	45.00

MESSAGE:

SUBTOTAL  
SALES TAX

SHIPPING

TOTAL

\$3,580.91

**AUCOIN & ASSOCIATES**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

PURCHASE ORDER NUMBER	DATE ORDERED	PAYMENT DATE	SALESPERSON
		10/1/2019	PHA

TERMS	NOTES
DUE UPON RECEIPT	

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 REGULATOR & CALIBRATE FLOW RECORDER PER TCEQ - PARTS	1,388.71
LABOR	LABOR	582.50
CALLED	CALLED OUT ON 9.1.19 OF LOW PRESSURE. NOTIFIED ELECTRICIAN. FOUND CONTACTS ON BOOSTER PUMP #2 WELDED SHUT. FOUND BAD TIMER & REPLACED	876.44
HOUR	4 HOURS	180.00
ELECTRICIAN	9.3.19 - ELECTRICIAN DEWIRED & REMOVED OLD CONTACTOR. INSTALLED NEW SEIMANS CONTACTOR & ESP200. WIRED IN MOTOR AND TESTED - ALL GOOD	1,847.67
HOUR	4 HOURS	180.00
MESSAGE:	9.3.19 - PICKED UP & INSTALLED REPAIR CLAMP AFTER BLOWN LINE FROM HIGH PRESSURE (OVER 2 DAYS) - 4 HOURS/2 MEN	360.00
PICKED UP		
SUBTOTAL		
SALES TAX		
SHIPPING		
TOTAL		

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

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
<b>24522</b>	<b>10/1/2019</b>

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

PURCHASE ORDER NUMBER	DATE ORDERED	PAYMENT DATE	SALESPERSON
		10/1/2019	PHA

TERMS	NOTES
DUE UPON RECEIPT	

REFERENCE	DESCRIPTION	AMOUNT
MATERIALS	MATERIALS	147.01

**MESSAGE:**

<b>SUBTOTAL</b>	
<b>SALES TAX</b>	
<b>SHIPPING</b>	
<b>TOTAL</b>	<b>\$10,904.31</b>



**AUCOIN & ASSOCIATES**

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	SALESPERSON
		11/1/2019	PHA
TERMS		NOTES	
DUE UPON RECEIPT			

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
MLSS	MLSS SAMPLE	12.00
HTH	PURCHASE HTH FOR PLANT WASHDOWN	110.00
UNSTOP	UNSTOP RAS ON 2 OCCASIONS	90.00
SUPER	SUPERNATE DIGESTER ON 2 OCCASIONS	90.00
PUMP	PUMP OUT SOLIDS IN CL-2 CHAMBER	90.00
PUMP REN	PUMP RENTAL	84.22
DLQOR	COMPLETE QUARTERLY DLQOR REPORT PER TCEQ	90.00
FLOATS	PULL FLOATS & CLEAN OFF GREASE	90.00
CONTRACTOR	10.7.19 & 10.8.19 - CONTRACTOR CHARGES TO REPAIR BLOWER BELT GUARDS, LIFT STATION HIGH LEVEL ALARM LIGHT & CHLORINE ROOM DOOR	873.43

MESSAGE:

SUBTOTAL  
SALES TAX

SHIPPING

TOTAL

\$3,102.65

**AUCOIN & ASSOCIATES**

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  
Attn: Sharon

PURCHASE ORDER NUMBER	DATE ORDERED	PAYMENT DATE	SALESPERSON
		12/1/2019	PHA

TERMS	NOTES
DUE UPON RECEIPT	

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
CLWP	CHLORINE PURCHASED FOR WP	349.96
MLSS	MLSS SAMPLE	12.00
HTH	PURCHASE HTH FOR PLANT WASHDOWN	110.00
SLUDGE	CONTRACTOR CHARGES TO HAUL 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
OIL	CHANGE OIL IN BLOWERS & LUBRICATE BEARINGS	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
MEET	11.22.19 - MET CONTRACTOR IN AN ATTEMPT TO CLEAN UP SPILL - 4 HRS	180.00
REMARKS	REMARKS: CONTRACTOR CHARGE FOR CLEAN UP SPILL WILL BE BILLED NEXT MONTH	0.00

MESSAGE:

SUBTOTAL  
SALES TAX

SHIPPING

TOTAL

\$6,132.57

**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*

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

*Gallons of Groundwater Pumped for Billing Period*

	Start Meter Reading	End Meter Reading	Total
Well #3356	44,318 x1000	46,595 x1000	2,277,000
Well #7655	341,954 x100	355,368 x100	1,341,400
Adjustment			0

*Water imported from outside NHCRWA*

Imported water Meter reading:	Source:
	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	3,618,400
2	Divide by 1000	3,618
3	Total groundwater fee due (multiply line 2 x \$3.40)	\$12,302.56
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	\$12,302.56

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

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.

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**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*

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

*Gallons of Groundwater Pumped for Billing Period*

	<i>Start Meter Reading</i>	<i>End Meter Reading</i>	<i>Total</i>
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*

<i>Imported water Meter reading:</i>	<i>Source:</i>		
	0 x 1	0 x 1	0

*Miscellaneous water (not billed)*

<i>Other entity</i>	<i>Water Type</i>	<i>Direction</i>	<i>Amount</i>
	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	(\$0.00)
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	\$11,412.78

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 the 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

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**NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY**  
**Groundwater and/or Surface Water Reporting and Billing Form - 2019**

\*\*\*Report filed online\*\*\* <http://qprs.nhcrwa.com>

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
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	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	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 best 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

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**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*

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*

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	3,918,100
2	Divide by 1000	3,918
3	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 correct to 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

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

Name of Well Owner or Recipient of Surface Water: Timbercrest Community Associates, L.P.

*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 NHCRA*

Imported water Meter reading:	Source:			
	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	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 correct to 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

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

10/4/61

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
June 01-30, 2019	\$3.85 groundwater \$4.30 surface water	August 18, 2019

*Gallons of Groundwater Pumped for Billing Period*

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

*Water imported from outside NHCRWA*

Imported water Meter reading:	Source:			
	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	3,725,300
2	Divide by 1000	3,725
3	Total groundwater fee due (multiply line 2 x \$3.85)	\$14,342.41
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	\$14,342.41

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: July 03, 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

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

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:	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	4,742,300
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 best 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

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**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*

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

*Gallons of Groundwater Pumped for Billing Period*

	<i>Start Meter Reading</i>	<i>End Meter Reading</i>	<i>Total</i>
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:	x	x		0

*Miscellaneous water (not billed)*

<i>Other entity</i>	<i>Water Type</i>	<i>Direction</i>	<i>Amount</i>
	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**

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**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*

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

*Gallons of Groundwater Pumped for Billing Period*

	<i>Start Meter Reading</i>	<i>End Meter Reading</i>	<i>Total</i>
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*

Imported water	Source:			
Meter reading:	x	x		0

*Miscellaneous water (not billed)*

<i>Other entity</i>	<i>Water Type</i>	<i>Direction</i>	<i>Amount</i>
	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

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**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*

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 NHCRA*

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

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**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*

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			0

*Water imported from outside NHCRWA*

Imported water Meter reading:	Source:			
	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	4,309,300
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 best 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

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**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*

<i>Billing Period</i>	<i>Rate per 1,000 gallons</i>	<i>Due Date</i>
December 01-31, 2019	\$3.85 groundwater \$4.30 surface water	February 18, 2020

*Gallons of Groundwater Pumped for Billing Period*

	<i>Start Meter Reading</i>	<i>End Meter Reading</i>	<i>Total</i>
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 Meter reading:	Source:			
	x	x		0

*Miscellaneous water (not billed)*

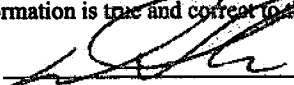
Other entity	Water Type	Direction	Amount
	Groundwater	Out	

1	Enter total gallons of groundwater pumped and/or imported	4,306,200
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

[Click here to return to the Home Page.](#)



A Calpine Company

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

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

Page: 1 of 2

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

*Sharon Plant*

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

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

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
190862234	ACT	12/28 - 01/29	64567	46053	1	18,514.00	36.00	0

	Qty	Rate	Amount
<b>Current Charges</b>			
Champion Energy Charges			
ADRCG1 : Retail Adder.....	18,514.00	0.02500	\$462.85
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 Charge for long term or short term firm.....	36.00	1.31278	\$47.26
TDU Delivery Charges Non Taxable.....			\$97.22
MSC025:Nuclear Decommissioning.....	36.00	0.00194	\$0.07
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	18,514.00	0.00246	\$45.51
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	18,514.00	0.00100	\$18.44
MSC043:Recovery of securitized regulatory assets - stranded costs (TC5).....	18,514.00	0.00179	\$33.20
TDU Surcharges.....			\$15.41
CRE031:Utility Service Quality - Other Credit.....	36.00	-0.01389	-\$0.50
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	18,514.00	0.00061	\$11.31
MSC042:Distribution Cost Recovery Factor.....	36.00	0.12778	\$4.60
TDU Surcharges Non Taxable.....			\$4.33
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	36.00	0.12028	\$4.33
Taxes			\$1.92
PUC Assessment.....			\$1,254.63
<b>Total Current Charges.....</b>			

### Previous Charges

Previous Balance.....	\$1,331.96
Payment on 01/14/2019.....	-\$1,331.96

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

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

Acct #: 0809030021	
Bill Date: 02/01/19	Bill #: B1901316014
Amount Due: \$1,254.63	Due by: 02/19/19
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 Partners Program .....	
Donate [ ] \$1.00 [ ] \$5.00 [ ] \$10.00 [ ] Other \$	

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

0809030021000012546300001317279

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



A Calpine Company

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

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

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

Page: 1 of 2

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,254.63	\$1,196.50	-\$1,254.63	\$1,196.50	03/20/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kWh Demand	Power Factor
190862234	ACT	01/29 - 02/27	82445	64567	1	17,878.00	35.00	0

	Qty	Rate	Amount
<b>Current Charges</b>			
Champion Energy Charges			
ADRCG1 : Retail Adder.....	17,878.00	0.02500	\$446.95
CKWH : Commercial Energy.....	17,878.00	0.02295	\$410.36
TDU Delivery Charges.....			\$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
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	35.00	1.31286	\$45.95
TDU Delivery Charges Non Taxable.....			\$94.02
MSC025:Nuclear Decommissioning.....	35.00	0.00057	\$0.02
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	17,878.00	0.00246	\$43.94
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	17,878.00	0.00101	\$18.00
MSC043:Recovery of securitized regulatory assets - stranded costs (TC5).....	17,878.00	0.00179	\$32.06
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 - stranded costs (TC4).....	35.00	0.12029	\$4.21
Taxes			
PUC Assessment.....			\$1.83
<b>Total Current Charges.....</b>			<b>\$1,196.50</b>

### 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

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





A Calpine Company

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

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

Page: 1 of 2

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

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

support@championenergyservices.com  
www.championenergyservices.com

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Thank you for your business!

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

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

Account	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power 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			
ADCHG1 : 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
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	38.00	1.15421	\$43.86
TDU Delivery Charges Non Taxable.....			\$91.53
MSC025:Nuclear Decommissioning.....	38.00	0.00053	\$0.02
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	17,399.00	0.00246	\$42.77
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	17,399.00	0.00101	\$17.54
MSC043:Recovery of securitized regulatory assets - stranded costs (TC5).....	17,399.00	0.00179	\$31.20
TDU Surcharges.....			\$12.21
CRE031:Utility Service Quality - Other Credit.....	38.00	-0.01395	-\$0.53
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	17,399.00	0.00050	\$8.65
MSC042:Distribution Cost Recovery Factor.....	38.00	0.10763	\$4.09
TDU Surcharges Non Taxable.....			\$4.57
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	38.00	0.12026	\$4.57
Taxes			
PUC Assessment.....			\$1.98
<b>Total Current Charges.....</b>			<b>\$1,285.39</b>

#### Previous Charges

Previous Balance.....	\$1,196.50
Payment on 03/13/2019.....	-\$1,196.50

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: 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

0809030021000012853900001349569

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



A Calpine Company

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

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

Page: 1 of 2

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

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:  
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Thank you for your business!

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

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

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	KWh Usage	KW Demand	Power Factor
180862234	ACT	03/28 - 04/29	18815	99844	1	18,971.00	45.00	0

### Current Charges

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
ADRCG1: Retail Adder.....	18,971.00	0.02500	\$474.27
CKWH: Commercial Energy.....	18,971.00	0.02578	\$489.16
<b>TDU Delivery Charges</b>			\$275.12
BAS001: Basic Customer Charge.....	1.00	2.26000	\$2.26
BAS003: Delivery Point Charge.....	1.00	18.82000	\$18.82
DIS001: Distribution Charge.....	45.00	3.05933	\$137.67
TRN001: Transmission Charge.....	45.00	1.43178	\$64.43
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	45.00	1.15422	\$51.94
<b>TDU Delivery Charges Non Taxable</b>			\$99.80
MSC025: Nuclear Decommissioning.....	45.00	0.00067	\$0.03
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	18,971.00	0.00246	\$46.63
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	18,971.00	0.00101	\$19.12
MSC043: Recovery of securitized regulatory assets - stranded costs (TC5).....	18,971.00	0.00179	\$34.02
<b>TDU Surcharges</b>			\$13.65
CRE031: Utility Service Quality - Other Credit.....	45.00	-0.01378	-\$0.62
MSC041: Energy Efficiency Cost Recovery Factor (EECRF).....	18,971.00	0.00050	\$9.43
MSC042: Distribution Cost Recovery Factor.....	45.00	0.10755	\$4.84
<b>TDU Surcharges Non Taxable</b>			\$5.41
MSC038: Recovery of securitized regulatory assets - stranded costs (TC4).....	45.00	0.12022	\$5.41
<b>Taxes</b>			
PUC Assessment.....			\$2.09
<b>Total Current Charges</b>			<b>\$1,359.50</b>

### Previous Charges

Previous Balance.....	\$1,285.39
Payment on 04/12/2019.....	-\$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	Bill #: 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

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



A Calpine Company

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

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

Page: 1 of 2

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

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

support@championenergyservices.com  
www.championenergyservices.com

For Outages / Emergencies Call:  
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800.332.7143

Please send payments to:  
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Thank you for your business!

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,359.50	\$1,281.49	-\$1,359.50	\$1,281.49	06/19/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	KWh Usage	KW Demand	Power Factor
190862234	ACT	04/29 - 05/29	36860	18815	1	18,045.00	42.00	0

### Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
ADRCGH1 : Retail Adder.....	18,045.00	0.02500	\$451.13
CKWH : Commercial Energy.....	18,045.00	0.02534	\$457.31
TDU Delivery Charges.....			\$258.20
BAS001:Basic Customer Charge.....	1.00	2.28000	\$2.28
BAS003:Delivery Point Charge.....	1.00	18.82000	\$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 Charge for long term or short term firm.....	42.00	1.15429	\$48.48
TDU Delivery Charges Non Taxable.....			\$94.92
MSC025:Nuclear Decommissioning.....	42.00	0.00071	\$0.03
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	18,045.00	0.00246	\$44.35
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	18,045.00	0.00101	\$18.19
MSC043:Recovery of securitized regulatory assets - stranded costs (TC5).....	18,045.00	0.00179	\$32.35
TDU Surcharges.....			\$12.91
CRE031:Utility Service Quality - Other Credit.....	42.00	-0.01381	-\$0.58
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	18,045.00	0.00050	\$8.97
MSC042:Distribution Cost Recovery Factor.....	42.00	0.10762	\$4.52
TDU Surcharges Non Taxable.....			\$5.05
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	42.00	0.12024	\$5.05
Taxes			
PUC Assessment.....			\$1.97
<b>Total Current Charges.....</b>			<b>\$1,281.49</b>

### Previous Charges

Previous Balance.....	\$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: 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

0809030021000012814900001345471

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



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

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

support@championenergyservices.com  
www.championenergyservices.com

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800.332.7143

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

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

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

Page: 1 of 2

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,281.49	\$1,275.57	-\$1,281.49	\$1,275.57	07/17/19

Account	Rate	Usage	Current Meter	Previous Meter	Multiplier	kWh Usage	kWh	Power Factor
190862234	ACT	05/29 - 06/27	53284	36880	1	16,404.00	41.00	0

	Qty	Rate	Amount
<b>Current Charges</b>			
Champion Energy Charges			
ADRCG1: Retail Adder	16,404.00	0.02500	\$410.10
CKWH: Commercial Energy	16,404.00	0.03095	\$507.75
TDU Delivery Charges			\$252.54
BAS001: Basic Customer Charge	1.00	2.26000	\$2.26
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 Charge for long term or short term firm	41.00	1.15415	\$47.32
TDU Delivery Charges Non Taxable			\$86.29
MSC025: Nuclear Decommissioning	41.00	0.00049	\$0.02
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	16,404.00	0.00248	\$40.32
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	16,404.00	0.00101	\$16.54
MSC043: Recovery of securitized regulatory assets - stranded costs (TC5)	16,404.00	0.00179	\$29.41
TDU Surcharges			\$11.99
CRE031: Utility Service Quality - Other Credit	41.00	-0.01390	-\$0.57
MSC041: Energy Efficiency Cost Recovery Factor (EECRF)	16,404.00	0.00050	\$8.15
MSC042: Distribution Cost Recovery Factor	41.00	0.10756	\$4.41
TDU Surcharges Non Taxable			\$4.93
MSC038: Recovery of securitized regulatory assets - stranded costs (TC4)	41.00	0.12024	\$4.93
Taxes			\$1.97
PUC Assessment			\$1,275.57
<b>Total Current Charges</b>			

### Previous Charges

Previous Balance	\$1,281.49
Payment on 06/11/2019	-\$1,281.49

Please return this portion with your payment

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



0701190003869/500

Acct #: 0809030021	
Bill 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: Champion Energy Services, LLC	
[ ] Check here to donate to Champion Power Partners Program	
Donate [ ] \$1.00 [ ] \$5.00 [ ] \$10.00 [ ] Other \$	

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

0809030021000012755700001339257

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



A Calpine Company

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

Questions or Comments

877.653.5090 (24 hours a day / 24 horas al día)

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www.championenergyservices.com

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agencies.

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

Page: 1 of 2

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

Service at ESI ID #: 1008901023802905760100  
25502 KUYKENDAHL RD  
TOMBALL, TX 77375-2789  
sharon@harmonycommunities.com

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,275.57	\$1,354.80	-\$1,275.57	\$1,354.80	08/19/19

Acct #	Type	Bill Dates	Current Meter-Read	Previous Meter-Read	Multiplier	kWh Usage	kWh Demand	Power Factor
100982234	ACT	08/27 - 07/29	72263	83264	1	18,999.00	42.00	0

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
ADRCG1: Retail Adder.....	18,999.00	0.02500	\$474.98
CKWH: Commercial Energy.....	18,999.00	0.02776	\$527.39
TDU Delivery Charges.....			\$258.20
BAS001: Basic Customer Charge.....	1.00	2.28000	\$2.28
BAS003: Delivery Point Charge.....	1.00	18.82000	\$18.82
DIS001: Distribution Charge.....	42.00	3.05952	\$128.60
TRN001: Transmission Charge.....	42.00	1.43180	\$60.14
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	42.00	1.15429	\$48.48
TDU Delivery Charges Non Taxable.....			\$73.68
MSC025: Nuclear Decommissioning.....	42.00	0.00071	\$0.03
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	18,999.00	0.00108	\$20.43
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	18,999.00	0.00101	\$19.16
MSC043: Recovery of securitized regulatory assets - stranded costs (TC5).....	18,999.00	0.00179	\$34.07
TDU Surcharges.....			\$13.38
CRE031: Utility Service Quality - Other Credit.....	42.00	-0.01381	-\$0.58
MSC041: Energy Efficiency Cost Recovery Factor (EECRF).....	18,999.00	0.00050	\$9.44
MSC042: Distribution Cost Recovery Factor.....	42.00	0.10762	\$4.52
TDU Surcharges Non Taxable.....			\$5.05
MSC038: Recovery of securitized regulatory assets - stranded costs (TC4).....	42.00	0.12024	\$5.05
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

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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: 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,  
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TIMBERCREST VILLAGE  
25903 ELMFIELD DRIVE  
SPRING, TX 77389

0809030021000013548000001422432

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



A Calpine Company

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Acct #: 0809030021 Bill #: B1908293026 Bill Date: 08/30/19

Page: 1 of 2

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  
E3sharon@championcommunities.com

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

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www.championenergyservices.com

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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

Acct Meter	Type	Bill Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
190862234	ACT	07/29 - 08/27	88969	72263	1	16,708.00	32.00	0

### Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
ADPCHG1: Retail Adder.....	16,708.00	0.02500	\$417.65
CKWH: Commercial Energy.....	16,708.00	0.15339	\$2,552.59
TDU Delivery Charges.....			\$213.97
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.....	32.00	1.43188	\$45.82
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	32.00	1.15406	\$36.93
TDU Delivery Charges Non Taxable.....			\$46.81
MSC025: Nuclear Decommissioning.....	36.00	0.00056	\$0.02
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	16,706.00	0.00101	\$16.84
MSC043: Recovery of securitized regulatory assets - stranded costs (TC5).....	16,706.00	0.00179	\$29.95
TDU Surcharges.....			\$11.67
CRE031: Utility Service Quality - Other Credit.....	36.00	-0.01389	-\$0.50
MSC041: Energy Efficiency Cost Recovery Factor (EECRF).....	16,706.00	0.00050	\$8.30
MSC042: Distribution Cost Recovery Factor.....	36.00	0.10750	\$3.87
TDU Surcharges Non Taxable.....			\$4.33
MSC038: Recovery of securitized regulatory assets - stranded costs (TC4).....	36.00	0.12028	\$4.33
Taxes			
PUC Assessment.....			\$5.34
<b>Total Current Charges.....</b>			<b>\$3,262.36</b>

### Previous Charges

Previous Balance.....	\$1,354.80
Payment on 08/07/2019.....	-\$1,354.80
<b>Balance Forward.....</b>	<b>\$0.00</b>

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Suite 200  
Houston, TX 77073



0830190002759/500

TXD002604  
MC EQUITIES DBA TIMBERCREST PARTNERS,  
LLC  
TIMBERCREST VILLAGE  
25903 ELMFIELD DRIVE  
SPRING, TX 77389

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 \$	

0809030021000032623600003425217

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



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

Page: 1 of 2

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

Questions or Comments  
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day / 24 horas al día)

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www.championenergyservices.com

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Champion Energy policy is to report  
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agencies.

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$3,262.36	\$1,664.08	-\$3,262.36	\$1,664.08	10/16/19

24-Hour	PUCT	By Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	DW Demand	Power Factor
190862234	ACT	08/27 - 09/26	6039	88989	1	17,070.00	41.00	0

	Qty	Rate	Amount
<b>Current Charges</b>			
Champion Energy Charges			
ADRGH1 : 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	\$2.26
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 Charge for long term or short term firm.....	41.00	1.46293	\$59.98
TDU Delivery Charges Non Taxable.....			\$47.84
MSC025:Nuclear Decommissioning.....	41.00	0.00049	\$0.02
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	17,070.00	0.00101	\$17.21
MSC043:Recovery of securitized regulatory assets - stranded costs (TC5).....	17,070.00	0.00179	\$30.61
TDU Surcharges.....			\$15.79
CRE031:Utility Service Quality - Other Credit.....	41.00	-0.01390	-\$0.57
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	17,070.00	0.00050	\$8.48
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			\$2.68
PUC Assessment.....			\$1,664.08
<b>Total Current Charges.....</b>			

### Previous Charges

Previous Balance.....	\$3,262.36
Payment on 09/06/2019.....	-\$3,262.36
<b>Balance Forward.....</b>	<b>\$0.00</b>

Please return this portion with your payment

Champion Energy Services, LLC  
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Suite 200  
Houston, TX 77073



0930190003867/500

Acct #: 0809030021	
Bill Date: 09/30/19	Bill #: B1909283034
Amount Due: \$1,664.08 Due by: 10/16/19	
Amount Due After 10/16/19 \$1,747.15	
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 \$.....	

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

0809030021000016640800001747151

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



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

Page: 1 of 2

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

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agencies.

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

Previous Balance	Current Charges	Payments/Adj	Amount Due	Due Date
\$1,664.08	\$1,294.13	-\$1,664.08	\$1,294.13	11/15/19

Acct No.	Doc	Bill Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kWh Demand	Power Factor
190862234	ACT	09/26 - 10/25	23100	6039	1	17,061.00	34.00	0

### Current Charges

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
ADCHG1 : Retail Adder.....	17,061.00	0.02500	\$426.53
CKWH : Commercial Energy.....	17,061.00	0.03336	\$569.12
<b>TDU Delivery Charges</b> .....			\$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	1.43178	\$48.68
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	34.00	1.46294	\$49.74
<b>TDU Delivery Charges Non Taxable</b> .....			\$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
<b>TDU Surcharges</b> .....			\$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
<b>TDU Surcharges Non Taxable</b> .....			\$3.98
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	36.00	0.11056	\$3.98
<b>Taxes</b>			
PUC Assessment.....			\$2.07
<b>Total Current Charges</b> .....			<b>\$1,294.13</b>

### Previous Charges

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

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1030190002235/500

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

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 \$	

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Houston, TX 77210-4190





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

Page: 1 of 2

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

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agencies.

*Sewer  
Plant*

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,664.08	\$1,294.13	-\$1,664.08	\$1,294.13	11/15/19

Acct #	Type	Period	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kWh Demand	Power Factor
080902234	ACT	09/26 - 10/25	23100	6039	1	17,061.00	34.00	0

	Qty	Rate	Amount
<b>Current Charges</b>			
Champion Energy Charges			
ADCHG1: 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 Charge for long term or short term firm.....	34.00	1.46294	\$49.74
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
<b>Total Current Charges.....</b>			<b>\$1,294.13</b>

### Previous Charges

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

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1500 Rankin Rd  
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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  
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25903 ELMFIELD DRIVE  
SPRING, TX 77389

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Champion Energy Services, LLC  
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Houston, TX 77210-4190



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

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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

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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
\$1,294.13	\$1,297.87	-\$1,294.13	\$1,297.87	12/18/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
I90862234	ACT	10/25 - 11/25	42231	23100	1	19,131.00	43.00	0

	Qty	Rate	Amount
<b>Current Charges</b>			
Champion Energy Charges			
ADRCGH1 : 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 Charge for long term or short term firm.....	43.00	1.46279	\$62.90
TDU Delivery Charges Non Taxable.....			\$53.61
MSC025:Nuclear Decommissioning.....	43.00	0.00070	\$0.03
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	19,131.00	0.00101	\$19.28
MSC043:Recovery of securitized regulatory assets - stranded costs (TC5).....	19,131.00	0.00179	\$34.30
TDU Surcharges.....			\$17.50
CRE031:Utility Service Quality - Other Credit.....	43.00	-0.00628	-\$0.27
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	19,131.00	0.00050	\$9.51
MSC042:Distribution Cost Recovery Factor.....	43.00	0.19209	\$8.26
TDU Surcharges Non Taxable.....			\$3.95
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	43.00	0.09186	\$3.95
Taxes			
PUC Assessment.....			\$2.06
<b>Total Current Charges.....</b>			<b>\$1,297.87</b>

### Previous Charges

Previous Balance.....	\$1,294.13
Payment on 11/08/2019.....	-\$1,294.13
<b>Balance Forward.....</b>	<b>\$0.00</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

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



A Calpine Company

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

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

Page: 1 of 2

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

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

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,297.87	\$1,249.23	-\$1,297.87	\$1,249.23	01/21/20

Account	Type	Bill Dates	Current Meter	Previous Meter	Multiplier	Estimated Usage	Max Demand	Power Factor
190862234	EST	11/25 - 12/30	62785	42231	1	20,554.00	43.00	0

Qty Rate Amount

### Current Charges

Champion Energy Charges			
ADRCGH1 : Retail Adder.....	20,554.00	0.02500	\$513.85
CKWH : Commercial Energy.....	20,554.00	0.01899	\$390.41
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 Charge for long term or short term firm.....	43.00	1.46279	\$62.90
TDU Delivery Charges Non Taxable.....			\$43.70
MSC025:Nuclear Decommissioning.....	43.00	0.00070	\$0.03
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	20,554.00	0.00034	\$7.10
MSC043:Recovery of securitized regulatory assets - stranded costs (TC5).....			\$36.57
TDU Surcharges.....			\$18.21
CRE031:Utility Service Quality - Other Credit.....	43.00	-0.00628	-\$0.27
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	20,554.00	0.00050	\$10.22
MSC042:Distribution Cost Recovery Factor.....	43.00	0.19209	\$8.26
TDU Surcharges Non Taxable.....			\$3.95
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	43.00	0.09186	\$3.95
Taxes			\$2.00
PUC Assessment.....			\$1,249.23
<b>Total Current Charges</b> .....			

### Previous Charges

Previous Balance.....	\$1,297.87
Payment on 12/11/2019.....	-\$1,297.87
<b>Balance Forward</b> .....	\$0.00

Please return this portion with your payment

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



0102200003257/500

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

TXHD005003  
MC EQUITIES DBA TIMBERCREST PARTNERS,  
LLC  
TIMBERCREST VILLAGE  
25903 ELMFIELD DRIVE  
SPRING, TX 77389

0809030021000012492300001311599

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



A Calpine Company

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

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

Page: 1 of 2

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

Service at ESI ID #: 1008901023802031170180  
8202 WOODSONG LN  
SPRING, TX 77389-3141  
sharon@harmonycommunities.com

Water Plant

Questions or Comments  
877.653.5090 (24 hours a  
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support@championenergyservices.com  
www.championenergyservices.com

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800.332.7143

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Houston, TX 77210-4190

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$829.41	\$780.95	-\$829.41	\$780.95	02/19/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
187549294	ACT	12/28 - 01/29	436	92786	1	7,650.00	50.00	0

	Qty	Rate	Amount
<b>Current Charges</b>			
Champion Energy Charges			
ADCHG1 : Retail Adder.....	7,650.00	0.02500	\$191.25
CKWH : Commercial Energy.....	7,650.00	0.02496	\$190.91
TDU Delivery Charges.....			\$338.82
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.....	50.00	1.43180	\$71.59
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	50.00	1.31280	\$65.64
TDU Delivery Charges Non Taxable.....			\$40.25
MSC025:Nuclear Decommissioning.....	59.00	0.00186	\$0.11
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	7,650.00	0.00246	\$18.80
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	7,650.00	0.00100	\$7.62
MSC043:Recovery of securitized regulatory assets - stranded costs (TC5).....	7,650.00	0.00179	\$13.72
TDU Surcharges.....			\$11.40
CRE031:Utility Service Quality - Other Credit.....	59.00	-0.01390	-\$0.82
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	7,650.00	0.00061	\$4.67
MSC042:Distribution Cost Recovery Factor.....	59.00	0.12797	\$7.55
TDU Surcharges Non Taxable.....			\$7.10
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	59.00	0.12034	\$7.10
Taxes			
PUC Assessment.....			\$1.22
<b>Total Current Charges.....</b>			<b>\$780.95</b>

### Previous Charges

Previous Balance.....	\$829.41
Payment on 01/14/2019.....	-\$829.41

Please return this portion with your payment

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

Acct #: 0809030020	
Bill Date: 02/01/19	Bill #: B1901316013
Amount Due: \$780.95 Due by: 02/19/19	
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

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



A Calpine Company

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www.championenergyservices.com

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Thank you for your business!

Champion Energy policy is to report  
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agencies.

Acct #: 0809030020 Bill #: B1903013123 Bill Date: 03/04/19

Page: 1 of 2

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

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

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	KWh Usage	KW Demand	Power Factor
187548294	ACT	01/29 - 02/27	7572	436	1	7,136.00	53.00	0

	Qty	Rate	Amount
<b>Current Charges</b>			
Champion Energy Charges			
ADRCG1 : Retail Adder.....	7,136.00	0.02500	\$178.40
CKWH : Commercial Energy.....	7,136.00	0.02348	\$167.59
TDU Delivery Charges.....			\$347.06
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.....	53.00	1.43189	\$75.89
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	53.00	1.31283	\$69.58
TDU Delivery Charges Non Taxable.....			\$37.55
MSC025:Nuclear Decommissioning.....	59.00	0.00068	\$0.04
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	7,136.00	0.00246	\$17.54
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	7,136.00	0.00101	\$7.18
MSC043:Recovery of securitized regulatory assets - stranded costs (TC5).....	7,136.00	0.00179	\$12.79
TDU Surcharges.....			\$11.09
CRE031:Utility Service Quality - Other Credit.....	59.00	-0.01390	-\$0.82
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	7,136.00	0.00061	\$4.36
MSC042:Distribution Cost Recovery Factor.....	59.00	0.12797	\$7.55
TDU Surcharges Non Taxable.....			\$7.10
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	59.00	0.12034	\$7.10
Taxes			
PUC Assessment.....			\$1.17
<b>Total Current Charges.....</b>			<b>\$749.96</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

Acct #: 0809030020	
Bill Date: 03/04/19	Bill #: B1903013123
Amount Due: \$749.96 Due by: 03/20/19	
Amount Due After 03/20/19 \$787.40	
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

0809030020000007499600000787404

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



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

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

Page: 1 of 2

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

Questions or Comments  
877.653.5090 (24 hours a  
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www.championenergyservices.com

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agencies.

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$749.96	\$777.49	-\$748.95	\$778.50	04/17/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multplier	kWh Usage	kW Demand	Power Factor
187549294	ACT	02/27 - 03/28	14658	7572	1	7,086.00	49.00	0

### Current Charges

#### Champion Energy Charges

	Qty	Rate	Amount
ADCHG1: Retail Adder.....	7,086.00	0.02500	\$177.15
CKWH: Commercial Energy.....	7,086.00	0.03067	\$217.35
TDU Delivery Charges.....			\$328.31
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.....	49.00	1.43184	\$70.16
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	49.00	1.15429	\$56.56
TDU Delivery Charges Non Taxable.....			\$37.31
MSC025: Nuclear Decommissioning.....	59.00	0.00068	\$0.04
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	7,086.00	0.00246	\$17.42
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	7,086.00	0.00101	\$7.14
MSC043: Recovery of securitized regulatory assets - stranded costs (TC5).....	7,086.00	0.00179	\$12.71
TDU Surcharges.....			\$9.05
CRE031: Utility Service Quality - Other Credit.....	59.00	-0.01390	-\$0.82
MSC041: Energy Efficiency Cost Recovery Factor (EECRF).....	7,086.00	0.00050	\$3.52
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.....			\$1.22
<b>Total Current Charges.....</b>			<b>\$777.49</b>

### 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: 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

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



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

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agencies.

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

Page: 1 of 2

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$778.50	\$925.50	-\$777.44	\$926.56	05/20/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
187549294	ACT	03/28 - 04/29	22916	14658	1	8,258.00	71.00	0

### Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
ADCHG1: Retail Adder.....	8,258.00	0.02500	\$206.45
CKWH: Commercial Energy.....	8,258.00	0.02821	\$232.93
TDU Delivery Charges.....			\$421.91
BAS001:Basic Customer Charge.....	1.00	2.26000	\$2.26
BAS003:Delivery Point Charge.....	1.00	18.82000	\$18.82
DIS001:Distribution Charge.....	71.00	3.05944	\$217.22
TRN001:Transmission Charge.....	71.00	1.43183	\$101.66
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	71.00	1.15423	\$81.95
TDU Delivery Charges Non Taxable.....			\$43.47
MSC025:Nuclear Decommissioning.....	71.00	0.00056	\$0.04
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	8,258.00	0.00246	\$20.30
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	8,258.00	0.00101	\$8.32
MSC043:Recovery of securitized regulatory assets - stranded costs (TC5).....	8,258.00	0.00179	\$14.81
TDU Surcharges.....			\$10.75
CRE031:Utility Service Quality - Other Credit.....	71.00	-0.01394	-\$0.99
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	8,258.00	0.00050	\$4.10
MSC042:Distribution Cost Recovery Factor.....	71.00	0.10761	\$7.64
TDU Surcharges Non Taxable.....			\$8.54
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	71.00	0.12028	\$8.54
Taxes			
PUC Assessment.....			\$1.45
<b>Total Current Charges.....</b>			<b>\$925.50</b>

### Previous Charges

Previous Balance.....	\$778.50
Payment on 04/12/2019.....	-\$777.49

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

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

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Champion Energy Services, LLC  
P.O. Box 4190  
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agencies.

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

Page: 1 of 2

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$926.56	\$783.49	-\$926.56	\$783.49	06/19/19

Meter	Type	SI Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
187549294	ACT	04/29 - 05/29	30468	22916	1	7,552.00	50.00	0

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
ADRCG1: Retail Adder	7,552.00	0.02500	\$188.80
CKWH: Commercial Energy	7,552.00	0.02734	\$206.44
TDU Delivery Charges			\$330.89
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	50.00	1.43180	\$71.59
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	50.00	1.15420	\$57.71
TDU Delivery Charges Non Taxable			\$39.75
MSC025: Nuclear Decommissioning	59.00	0.00068	\$0.04
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	7,552.00	0.00246	\$18.56
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	7,552.00	0.00101	\$7.61
MSC043: Recovery of securitized regulatory assets - stranded costs (TC5)	7,552.00	0.00179	\$13.54
TDU Surcharges			\$9.28
CRE031: Utility Service Quality - Other Credit	59.00	-0.01390	-\$0.82
MSC041: Energy Efficiency Cost Recovery Factor (EECRF)	7,552.00	0.00050	\$3.75
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			\$1.23
Total Current Charges			\$783.49

### Previous Charges

Previous Balance	\$926.56
Payment on 05/09/2019	-\$926.56

Please return this portion with your payment

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

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 \$	

0809030020000007834900000822601

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

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





A Calpine Company

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

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

Page: 1 of 2

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

Questions or Comments  
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day / 24 horas al día)

support@championenergyservices.com  
www.championenergyservices.com

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CenterPoint (24 hours a day)  
800.332.7143

Please send payments to:  
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Houston, TX 77210-4190

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

Meter	Type	Start Date	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kWh Demand	Power Factor
187549294	ACT	05/29 - 06/27	38457	30468	1	7,989.00	53.00	0

	Qty	Rate	Amount
<b>Current Charges</b>			
Champion Energy Charges			
ADCHG1: 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	\$75.89
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	53.00	1.15415	\$61.17
TDU Delivery Charges Non Taxable.....			\$42.05
MSC025: Nuclear Decommissioning.....	59.00	0.00068	\$0.04
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	7,989.00	0.00246	\$19.64
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	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
<b>Total Current Charges.....</b>			<b>\$873.40</b>

### Previous Charges

Previous Balance.....	\$783.49
Payment on 06/11/2019.....	-\$783.49

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

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



0701190003887/500

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

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

080903002000000873400000917002

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



A Calpine Company

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

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

Page: 1 of 2

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

#### Questions or Comments

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www.championenergyservices.com

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agencies.

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

Acct Number	Type	Bill Dates	Current Meter Read	Previous Meter Read	Multiplier	Power Usage	kWh Demand	Power Factor
187548284	ACT	06/27 - 07/29	48288	38457	1	9,809.00	52.00	0

	Qty	Rate	Amount
--	-----	------	--------

#### Current Charges

<b>Champion Energy Charges</b>			
ADRCRG1: Retail Adder.....	9,809.00	0.02500	\$245.22
CKWH: Commercial Energy.....	9,809.00	0.03216	\$315.47
TDU Delivery Charges.....			\$338.08
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 Point Transmission Service Charge for long term or short term firm.....	52.00	1.15423	\$60.02
TDU Delivery Charges Non Taxable.....			\$38.07
MSC026: Nuclear Decommissioning.....	59.00	0.00066	\$0.04
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	9,809.00	0.00108	\$10.55
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	9,809.00	0.00101	\$9.89
MSC043: Recovery of securitized regulatory assets - stranded costs (TC5).....	9,809.00	0.00179	\$17.59
TDU Surcharges.....			\$10.41
CRE031: Utility Service Quality - Other Credit.....	59.00	-0.01390	-\$0.82
MSC041: Energy Efficiency Cost Recovery Factor (EECRF).....	9,809.00	0.00050	\$4.88
MSC042: Distribution Cost Recovery Factor.....	59.00	0.10763	\$6.35
TDU Surcharges Non Taxable.....			\$7.10
MSC036: Recovery of securitized regulatory assets - stranded costs (TC4).....	59.00	0.12034	\$7.10
<b>Taxes</b>			
PUC Assessment.....			\$1.51
<b>Total Current Charges.....</b>			<b>\$953.84</b>

#### 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 #: B1907313026
Amount Due: \$953.84 Due by: 08/19/19	
Amount Due After 08/19/19 \$1,001.48	
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

0809030020000009538400001001464

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



A Calpine Company

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Acct #: 0809030020 Bill #: B1908293025 Bill Date: 08/30/19

Page: 1 of 2

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

Service at Est ID #: 1008901023802031170100  
8202 WOODSONG LN  
SPRING, TX 77389-3141  
sharon.sask@timbercrestpartners.com

**Questions or Comments**

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www.championenergyservices.com

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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
\$953.84	\$2,955.22	-\$953.84	\$2,955.22	09/16/19

Meter	Type	Unit Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	KW Demand	Power Factor
187549294	ACT	07/29 - 08/27	58525	48266	1	10,259.00	53.00	0

**Current Charges**

	Qty	Rate	Amount
Champion Energy Charges			
ADRC1: Retail Adder	10,259.00	0.02500	\$256.48
CKWH: Commercial Energy	10,259.00	0.22504	\$2,308.73
TDU Delivery Charges			\$338.65
BAS001: Basic Customer Charge	1.00	2.28000	\$2.28
BAS003: Delivery Point Charge	1.00	18.82000	\$18.82
DIS001: Distribution Charge	59.00	3.05949	\$180.51
TRN001: Transmission Charge	59.00	1.43189	\$75.89
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	59.00	1.15415	\$61.17
TDU Delivery Charges Non Taxable			\$28.77
MSC025: Nuclear Decommissioning	59.00	0.00068	\$0.04
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	10,259.00	0.00101	\$10.34
MSC043: Recovery of securitized regulatory assets - stranded costs (TC5)	10,259.00	0.00179	\$18.39
TDU Surcharges			\$10.63
CRE031: Utility Service Quality - Other Credit	59.00	-0.01380	-\$0.82
MSC041: Energy Efficiency Cost Recovery Factor (EECRF)	10,259.00	0.00050	\$5.10
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			\$4.86
<b>Total Current Charges</b>			<b>\$2,955.22</b>

**Previous Charges**

Previous Balance	\$953.84
Payment on 08/07/2019	-\$953.84
<b>Balance Forward</b>	<b>\$0.00</b>

Please return this portion with your payment

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Suite 200  
Houston, TX 77073



0830180002757/500

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

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 \$

0809030020000029552200003102743

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Houston, TX 77210-4190



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

Page: 1 of 2

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

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agencies.

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

Previous Balance	Current Charges	Payments/Adj	Amount Due	Due Date
\$2,955.22	\$1,558.86	-\$2,955.22	\$1,558.86	10/16/19

Account	Type	Bill Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kVA Demand	Power Factor
187549294	ACT	08/27 - 09/26	70075	58525	1	11,550.00	80.00	0

	Qty	Rate	Amount
<b>Current Charges</b>			
Champion Energy Charges			
ADRCCHG1 : Retail Adder.....	11,550.00	0.02500	\$288.75
CKWH : Commercial Energy.....	11,550.00	0.06131	\$708.16
TDU Delivery Charges.....			\$497.40
BAS001:Basic Customer Charge.....	1.00	2.26000	\$2.26
BAS003:Delivery Point Charge.....	1.00	18.82000	\$18.82
DIS001:Distribution Charge.....	80.00	3.05938	\$244.75
TRN001:Transmission Charge.....	80.00	1.43175	\$114.54
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	80.00	1.46287	\$117.03
TDU Delivery Charges Non Taxable.....			\$32.40
MSC025:Nuclear Decommissioning.....	80.00	0.00063	\$0.05
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	11,550.00	0.00101	\$11.84
MSC043:Recovery of securitized regulatory assets - stranded costs (TC5).....	11,550.00	0.00179	\$20.71
TDU Surcharges.....			\$20.00
CRE031:Utility Service Quality - Other Credit.....	80.00	-0.01388	-\$1.11
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	11,550.00	0.00050	\$5.74
MSC042:Distribution Cost Recovery Factor.....	80.00	0.19212	\$15.37
TDU Surcharges Non Taxable.....			\$9.63
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	80.00	0.12037	\$9.63
Taxes			\$2.52
PUC Assessment.....			
<b>Total Current Charges.....</b>			<b>\$1,558.86</b>

### Previous Charges

Previous Balance.....	\$2,955.22
Payment on 09/06/2019.....	-\$2,955.22
<b>Balance Forward.....</b>	<b>\$0.00</b>

Please return this portion with your payment

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1500 Rankin Rd -  
Suite 200  
Houston, TX 77073



0930190003865/500

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

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

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Houston, TX 77210-4190



A Calpine Company

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

Page: 1 of 2

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

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

Previous Balance	Current Charges	Payments/Adj	Amount Due	Due Date
\$1,558.86	\$1,019.12	-\$1,558.86	\$1,019.12	11/15/19

Account	Type	Period	Current Meter	Previous Meter	Multiplier	kWh Usage	kWh Demand	Power Factor
187548284	ACT	09/26 - 10/25	79884	70075	1	9,789.00	52.00	0

	Qty	Rate	Amount
<b>Current Charges</b>			
Champion Energy Charges			
ADRCG1 : Retail Adder.....	9,789.00	0.02500	\$244.72
CKWH : Commercial Energy.....	9,789.00	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	3.05938	\$195.80
TRN001:Transmission Charge.....	52.00	1.43173	\$74.45
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	52.00	1.46288	\$76.07
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
<b>Total Current Charges.....</b>			<b>\$1,019.12</b>

### Previous Charges

Previous Balance.....	\$1,558.86
Payment on 10/10/2019.....	-\$1,558.86
<b>Balance Forward.....</b>	<b>\$0.00</b>

Please return this portion with your payment

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



1030180002233/500

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

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 \$

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A Calpine Company

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

Page: 1 of 2

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

Questions or Comments  
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day / 24 horas al día)

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www.championenergyservices.com

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agencies.

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,558.86	\$1,019.12	-\$1,558.86	\$1,019.12	11/15/19

Serial	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kWh Demand	Cost Factor
187549284	ACT	09/26 - 10/25	79864	70075	1	9,789.00	52.00	0

### Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
ADRCHE1 : Retail Adder.....	9,789.00	0.02500	\$244.72
CKWH : Commercial Energy.....	9,789.00	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	3.05938	\$195.80
TRN001:Transmission Charge.....	52.00	1.43173	\$74.45
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	52.00	1.46288	\$76.07
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
<b>Total Current Charges.....</b>			<b>\$1,019.12</b>

### Previous Charges

Previous Balance.....	\$1,558.86
Payment on 10/10/2019.....	-\$1,558.86
<b>Balance Forward.....</b>	<b>\$0.00</b>

Please return this portion with your payment

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



1030180002233/500

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

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 \$	

0809030020000010191200001069992

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Houston, TX 77210-4190



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www.championenergyservices.com

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Houston, TX 77210-4190

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agencies.

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

Page: 1 of 2

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

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
I87549294	ACT	10/25 - 11/25	89643	79864	1	9,779.00	54.00	0

	Qty	Rate	Amount
<b>Current Charges</b>			
Champion Energy Charges			
ADRCG1 : Retail Adder.....	9,779.00	0.02500	\$244.48
CKWH : Commercial Energy.....	9,779.00	0.02562	\$250.51
TDU Delivery Charges.....			\$373.20
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	3.05938	\$195.80
TRN001:Transmission Charge.....	54.00	1.43185	\$77.32
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.....			\$27.43
MSC025:Nuclear Decommissioning.....	64.00	0.00063	\$0.04
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	9,779.00	0.00101	\$9.86
MSC043:Recovery of securitized regulatory assets - stranded costs (TC5).....	9,779.00	0.00179	\$17.53
TDU Surcharges.....			\$16.75
CRE031:Utility Service Quality - Other Credit.....	64.00	-0.00625	-\$0.40
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	9,779.00	0.00050	\$4.86
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
<b>Total Current Charges.....</b>			<b>\$919.72</b>

#### Previous Charges

Previous Balance.....	\$1,019.12
Payment on 11/08/2019.....	-\$1,019.12
<b>Balance Forward.....</b>	<b>\$0.00</b>

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: 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

0809030020000009197200000965637

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



A Calpine Company

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

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

Page: 1 of 2

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

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

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

Previous Balance	Current Charges	Payments/Adj	Amount Due	Due Date
\$919.72	\$884.77	\$919.72	\$884.77	01/21/20

Account	Type	Bill Dates	Current Meter Read	Previous Meter Read	Multiplication	kWh Usage	kVAr Demanded	Power Factor
187549284	EST	11/25 - 12/30	149	89643	1	10,506.00	64.00	0

Qty Rate Amount

### Current Charges

Champion Energy Charges	10,506.00	0.02500	\$262.65
ADCHG1: Retail Adder	10,506.00	0.01924	\$202.15
CKWH: Commercial Energy			\$373.20
TDU Delivery Charges	1.00	2.26000	\$2.26
BAS001: Basic Customer Charge	1.00	18.82000	\$18.82
BAS003: Delivery Point Charge	64.00	3.05938	\$195.80
DIS001: Distribution Charge	54.00	1.43185	\$77.32
TRN001: Transmission Charge	54.00	1.46296	\$79.00
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm			\$22.36
TDU Delivery Charges Non Taxable	64.00	0.00063	\$0.04
MSC025: Nuclear Decommissioning	10,506.00	0.00034	\$3.63
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	10,506.00	0.00178	\$18.69
MSC043: Recovery of securitized regulatory assets - stranded costs (TC5)			\$17.11
TDU Surcharges	64.00	-0.00625	-\$0.40
CRE031: Utility Service Quality - Other Credit	10,506.00	0.00050	\$5.22
MSC041: Energy Efficiency Cost Recovery Factor (EECRF)	64.00	0.19203	\$12.29
MSC042: Distribution Cost Recovery Factor			\$5.87
TDU Surcharges Non Taxable	64.00	0.09172	\$5.87
MSC038: Recovery of securitized regulatory assets - stranded costs (TC4)			\$1.43
Taxes			\$884.77
PUC Assessment			
Total Current Charges			

### Previous Charges

Previous Balance	\$919.72
Payment on 12/11/2019	-\$919.72
Balance Forward	\$0.00

Please return this portion with your payment

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



0102200003255/500

Acct #: 0809030020	
Bill Date: 01/02/20	Bill #: B2001013055
Amount Due: \$884.77	Due by: 01/21/20
Amount Due After 01/21/20 \$928.94	
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 \$	

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

080903002000000847700000928946

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