



SERVICE ADDRESS:
LIVANOVA USA, INC.
100 CYBERONICS BLVD
HOUSTON, TX 77058
ESI ID Number:
1008901000152250015100
BILL ACCOUNT NUMBER: 0000151433
STATEMENT ID: 4033773

BILLING PERIOD
Feb 8, 2021 to Mar 8, 2021

Page 1

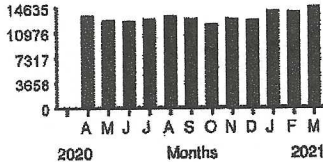
Pay This Amount	AMOUNT DUE
	\$78,106.75
	DUE DATE Apr 5, 2021

US97500020 - C513003000

03/22/21

Questions about Your Bill?	Phone 866-MYEngie 866-693-6443	Online Billing accounts.engieresources.com	Email Us care@engieresources.com
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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 409,803 kWh
in 31 days, or an
average of 14,635
kWh a day.

ACCOUNT BALANCE AS OF MAR 16, 2021

Previous Balance	\$76,531.24
Payments Received - THANK YOU	-\$23,795.29
Current Charges	\$25,370.80
Total Amount Due	\$78,106.75

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$15,961.85
Total CenterPoint Energy Energy Charges	\$8,895.77
Total Taxes	\$513.18
Total Current Charges	\$25,370.80

IMPORTANT MESSAGES

RECEIVED BY A/P

APR 1 2021

LIVANOVA

To pay electronically and other important information, see back →

Return this part to address below with a check payable to ENGIE Resources



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

0000151433

Due Date

Apr 5, 2021

Pay This Amount

\$78,106.75

Amount Enclosed

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LIVANOVA USA, INC.
100 CYBERONICS BLVD
HOUSTON TX 77058-2069

ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001514334033770078106752104050

BILL ACCOUNT NUMBER
0000151433

Understanding Your Bill

Your Bill Account Number - A unique number assigned to your account. Customers with multiple locations may have multiple account numbers.

Due Date - The date your payment is due to arrive at ENGIE Resources in order to avoid late charges.

Energy Charge - A charge based on the electric energy (kWh) consumed.

Utility Charges - Charges for services rendered by your local Transmission and Distribution Service Provider. These charges are set by the service provider.

Taxes - Taxes imposed on energy and utility charges and remitted to taxing entities.

Gross Receipts Tax Reimbursement - A fee assessed to recover the miscellaneous gross receipts tax imposed on retail electric providers operating in an incorporated city or town having a population more than 1,000.

PUC Assessment Reimbursement - A fee assessed to recover the statutory fee for administering the Public Utility Regulatory Act.

Sales Tax - Sales tax collected by authorized taxing authorities, such as the state, cities, and special purpose districts.

Late Payment Penalty - A charge assessed for late payment in accordance with Public Utility Commission rules.

kW (Kilowatt) - The standard unit for measuring electricity demand, equal to 1,000 watts.

kWh (Kilowatt-hour) - The standard unit for measuring electricity energy consumption, equal to 1,000 watt-hours.

Prevent Disconnect - Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. Neglecting to pay all charges may result in disconnection.

Right to Dispute Bill - If you believe your bill is inaccurate or you wish to dispute all or part of any bill, please contact ENGIE Resources at 1-866-693-6443 (1-866-MYEngie). If you are not satisfied with the decision or do not receive a decision within 10 days, you have the right to appeal to the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326. Telephone 1-888-782-8477. Hearing and speech impaired individuals with text telephone (TTY) may contact the commission at 1-512-936-7136.

Corporate Headquarters: ENGIE Resources, 1360 Post Oak Blvd, Suite 400, Houston TX 77056,
Internet: www.ENGIEResources.com.

* **Make electronic payments to:** Bank of America Merrill Lynch, Dallas, ACH Routing: 111000012, Wire ABA: 026009593, Account Number: 4451335207.

* **Mail payments to:** ENGIE Resources LLC, P.O. Box 841680 Dallas, TX 75284-1680.

* **Mail overnight payments to:** Bank of America Lockbox Services, Lockbox 841680, 1950 N Stemmons Freeway, Suite 5010 Dallas, TX 75207.

* **Mail notes and letters in a separate envelope to:** ENGIE Resources, 1360 Post Oak Blvd, Suite 400, Houston TX 77056.

* Fed. I.D. 37-1796578.

* PUCT License # 10053.



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Page 3

Pay This
Amount

AMOUNT DUE
\$78,106.75
DUE DATE
Apr 5, 2021

Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

For power outages and other
electrical emergencies, call your
electric distribution company:

CenterPoint Energy
1-800-332-7143

ESI ID Number
1008901000152250015100

Charges for Billing Period for Feb 8, 2021 to Mar 8, 2021

Fixed Price Energy Charge 409803.48kWh @ \$0.03895	\$15,961.85
Subtotal Supplier Charges	\$15,961.85
Accumulated Deferred Federal Income Tax	-\$5.22
Customer Charge	\$44.95
Distribution System Charge 958 NCP kVA @ \$4.449405	\$4,262.53
Electricity Relief Program 409803.48 kWh @ \$0.00033	\$135.24
Energy Efficiency Cost Recovery Factor 409803.48 kWh @ \$0.000644	\$263.91
Metering Charge	\$72.00
Nuclear Decommissioning Charge 958 NCP kVA @ \$0.000605	\$0.58
Rate Reduction Credit 958 NCP kVA @ \$-0.116827	-\$111.92
Transition Charge 4 958 NCP kVA @ \$0.100094	\$95.89
Transition Charge 5 944.25 kVA @ \$0.961652	\$908.04
Transmission Cost Recovery Factor 630.36 4CP kVA @ \$5.123626	\$3,229.77
Subtotal TDSP Charges	\$8,895.77
Gross Receipts Tax - Delivery	\$154.89
Gross Receipts Tax - Supply	\$318.76
PuCa Reimbursement - Delivery	\$12.92
PuCa Reimbursement - Supply	\$26.61
Subtotal Taxes and Fees	\$513.18
Current Energy Charges	\$25,370.80
Total Charges for this Billing Period	\$25,370.80

GENERAL INFORMATION

Thank you for being an ENGIE Resources customer, we value your business.
The average price you paid for electric service this month: 3.895¢ per kWh.
Please be aware that your service with ENGIE Resources at the contract price in this agreement will expire on the regularly scheduled utility meter read date that follows the last day of December 2021.

If by that time you have not signed a new contract for service with ENGIE Resources, signed a contract with another electricity provider, or provided a written request to ENGIE Resources to transfer your accounts to the default service provider, then you will begin paying a post-term rate for month-to-month service. The contract price for post-term service will be an amount equal to the applicable real time index price as posted by the independent system operator for the relevant delivery point, plus a per kWh Post-Term Charge as defined in your Agreement, plus any applicable non-utility charges, Taxes, and Utility Related Charges.
Meter data on back.

ENGIE Resources reports status of accounts and payment history to credit bureaus.

BILL ACCOUNT NUMBER
0000151433

Summary of Usage by Meter

Reading Dates Previous/Current	Meter Number	Meter Constant	Meter Reading		Usage Type	Usage
			Previous	Current		
Feb 08 / Mar 08	92433922	0	0	0	kWh	409,803.5

UNDERSTANDING YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

Power Factor - A measurement used by some electrical distribution companies to determine the ratio of real power flowing to the load of apparent power.

OffPk (Off-Peak) - Those periods of time at which energy is generally being delivered far below the utility's maximum demand.

OnPk (On-Peak) - Those periods of time at which energy is generally being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (Kilowatt-hour) - The standard unit for measuring electricity energy consumption, equal to 1,000 watt-hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt) - A unit of electromotive force, equal to 1,000 volts.