

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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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.

Triple Crown

"Highest in
Residential Customer
Satisfaction with Retail
Electric Service, Three
Years in a Row"

For JD. Power and Associates
along dishmutshow with
Johnson Committee of the properties of the pr

Acct #: 1110100208 Bill #: B1301084605 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789459047060 110 JUNETTA MIDFIELD,TX 77458 Email: cojudge@co.matagorda.tx.us

COUNTY AUDITOR

Page: 1 of 5

Master Summary

\$26,244.27 \$25,587.01 -\$26,244.27 \$25,587.01	02/08/13

Payments and Adjustments	
Previous Balance	\$26,244.27
Payments and Adjustments	-\$26,244.27
Account Summary (61 Accounts)	
Total Current Charges	\$25,587.01
Total Due Amount	\$25,587.01



Acct #: 1110100208 Bill #: B1301084605 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414

Service at ESI ID #:10032789459047060 110 JUNETTA MIDFIELD,TX 77458 Email: cojudge@co.matagorda.tx.us

Page: 2 of 5

Bill Date: 01/09/13 Bill Period - 12/06/12 thru 01/07/13

Previous Balance Current Charges	Paymer	nts/Adj.		Amount l	Due	Due Date
\$149.02 \$172.98	-\$14	9.02		\$172.9	8	02/08/13
Meter Read Me			kWh		kW emand	Power Factor
428483626 ACT 12/06 - 01/07 23328	22893		<u> </u>	435.00	21.60	
Current Charges		C	lty	Ra	te	Amount
Electric Service						
CKWH: Commercial Energy	•••••	435.	.00	0.055	33	\$24.07
TDU Delivery Charges						\$131.51
TRN001:Transmission Charge			.60	1.286		<i>\$27.78</i>
TRN002:Firm Point to Point Transmission		21	.60	0.605	572	\$13.08
Charge for long term or short term firm BAS003:Delivery Point Charge			1.00	15.810	200	\$15.81
DIS001:Distribution Charge			.60	3.314		\$73.61 \$71.58
BAS001:Basic Customer Charge			.00	3.260		\$3.26
TDU Surcharges		*				\$2.25
MSC041:Energy Efficiency Cost Recover	ry Factor	435	5.00	0.000	046	\$0.20
(EECRF)			1.00	2.050	200	\$2.05
TDU Delivery Charges Non Taxable		,	.00	2.050	,00	\$14.89
MSC036:Recovery of securitized regulatory		126	5.00	0.015	50 <i>1</i>	\$6.93
stranded costs (TC2)		430	.00	0.015)3 4	φυ.συ
MSC024:Public Purpose Program		435	5.00	0.000	066	\$0.29
MSC029:Recovery of securitzed portion of	^r stranded	435	5.00	0.007	776	\$3.38
assets and costs				0.00	700	#0.00
MSC025:Nuclear Decommissioning MSC037:Recovery of securitized regulatory			1.60 5.00	0.037 0.008		\$0.80 \$3.49
stranded costs (TC3)		700		0.000	,05	ψ0.43
Sales & Gross Receipt Taxes						
PUC Assessment						\$0.26
Payments and Adjustments						
Previous Balance	•••••					\$149.02
Payments and Adjustments						,
Payment on 12/20/12						-\$149.02
Total Payments/Adjustments						-\$149.02
Total Current Charges						\$172.98
Total Amount Due						\$172.98
Contract Details	U	sage kWh		Avg Ra	ate	Amount

The average price you paid for electricity this month is 39.706¢ per kWh.

435.00

0.05533

\$24.07

12/07/12 - 01/07/13 Fixed Rate (Contract Rate : 0.05533)



Charge Summary
Acct #: 1110100208 Bill #: B1301084605 Bill Date: 01/09/13

Page: 3 of 5

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

ESI ID Cust Id	Name and Period	d Service Address: kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Passthru		Sales & Gross Receipt Taxes	Curr Chgs	Due Amt
10032789459047060 1110100208	Matagoro 12/06 - 01	la County 1700 7th Stre	et Room 301 \$149.02		- MIDFIELD \$24.07	\$148.65	\$0.00	\$0.26	\$172.98	\$172.98
10032789459047061	Matagoro	la County 1700 7th Stre	et Room 301	110 JUNETTA	ODLT 150HPS A	L - MIDFIELD				
1110100209	10/03 - 11	/01 70	\$10.62	-\$10.62	\$3.87	\$6.74	\$0.00	\$0.01	\$10.62	\$10.62
10032789495257641 1110100211	Matagoro 10/18 - 11	la County 1700 7th Stre /15 0	et Room 301 \$11.07	115 LAUREL - -\$11.07	MATAGORDA \$0.00	\$11.05	\$0.00	\$0.02	\$11.07	\$11.07
10032789436470608 1110100213	Matagord 09/26 - 10	la County 1700 7th Stre 0/25 105	et Room 301 \$19.35		STLG 250HPS - \$5.81	BLESSING \$13.51	\$0.00	\$0.03	\$19.35	\$19.35
10032789496308881 1110100214	Matagoro 09/27 - 10	la County 1700 7th Stre 1/30 79,296	et Room 301 \$6,398.70		COUNTY COURT \$4,387.45	HOUSE - BAY CITY \$2,166.46	\$0.00	\$120.47	\$6,674.38	\$6,674.38
10032789403973976 1110100215	Matagor 0 10/17 - 11	la County 1700 7th Stre	et Room 301 \$367.39		ADDN - MATAGO \$126.21	RDA (Estimated U \$206.84	sage) \$0.00	\$0.41	\$333.46	\$333.46
10032789476839781 1110100216		la County 1700 7th Stre		190 AVENUE		•	\$0.00	\$0.13	\$21.82	\$21.82
10032789426253880 1110100217		la County 1700 7th Stre		190 AVENUE			\$0.00	\$0.38	\$68.69	\$68.69
10032789476839780	Matagord	la County 1700 7th Stre	et Room 301	190 AVENUE	F UNIT COMMON	T - MARKHAM		,		
1110100218 10032789461015050		la County 1700 7th Stre		190 AVENUE			\$0.00	\$0.96	\$147.54	\$147.54
1110100219	10/18 - 11		\$50.67	-\$50.67	\$19.14	\$29.01	\$0.00	\$0.27	\$48.42	\$48.42
10032789432664941 1110100220	Matagoro 10/17 - 11	ia County 1700 7th Stre /15 155	et Room 301 \$21.72		\$8.58	MATAGORDA \$13.11	\$0.00	\$0.03	\$21.72	\$21.72
10032789420235651 1110100221	Matagord 10/15 - 11	la County 1700 7th Stre /13 310	et Room 301 \$43.45	2000 FM 521 (-\$43.45	DDLT 400HPS UN \$17.15	IT RR PARK - WAI \$26.24	SWORTH \$0.00	\$0.06	\$43.45	\$43.45
10032789420235652 1110100222	Matagord 10/15 - 11	la County 1700 7th Stre /13 155	et Room 301 \$21.72		DDLT 400HPS UN \$8.58	IIT RR PARK - WAI \$13.11	SO.00	\$0.03	\$21.72	\$21.72
10032789431907311 1110100223	Matagord 09/24 - 10	la County 1700 7th Stre 1/23 1,796	et Room 301 \$1,038.82	2004 KILOWA -\$1,038.82	TT DR - BAY CIT \$99.37	Y (Estimated Usag \$273.48	(e) \$0.00	\$6.78	\$379.63	\$379.63
10032789495599911 1110100224	Matagord 09/24 - 10	ta County 1700 7th Stre 1/23 367	et Room 301 \$45.61	2004 KILOWA -\$45.61	TT DR UNIT FL 0 \$20.31	DL - BAY CITY \$24.59	\$0.00	\$0.71	\$45.61	\$45.61
10032789497890130 1110100225	Matagord 10/01 - 10	la County 1700 7th Stre 1/30 179	et Room 301 \$150.26	201 FM 616 W -\$150.26	UNIT SEWLIFT - \$9.90	BLESSING \$95.66	\$0.00	\$0.11	\$105.67 .	\$105.67
10032789456726070 1110100226	Matagord 10/04 - 11	la County 1700 7th Stre	et Room 301 \$3,210.34	2200 7TH ST - -\$3,210,34	BAY CITY \$1,759.49	\$1,056.69	\$0.00	\$50.68	\$2,866.86	\$2,866.86
10032789456726071 1110100227	Matagord 10/03 - 11	la County 1700 7th Stre	et Room 301 \$31.01	2200 7TH ST U	UNIT FL ODL - BA \$11.62		\$0.00	\$0.51	\$31.01	\$31.01
10032789456726072 1110100228		a County 1700 7th Street					\$0.00	\$0.36	\$22.05	\$22.05
10032789459450479		a County 1700 7th Stree	•	•				•		\$22.00
1110100229	10/17 - 11	/15 220	\$33.93	-\$33.93	\$12.17	\$22.49	\$0.00	\$0.05	\$34.71	\$34.71
10032789485567631 1110100230	Matagord 10/26 - 11	la County 1700 7th Stre /30 17,760	et Room 301 \$1,635.48	2308 AVENUE -\$1,635.48	F - BAY CITY \$982.66	\$563.49	\$0.00	\$27.75	\$1,573.90	\$1,573.90
10032789405892400 1110100231	Matagord 10/26 - 11	a County 1700 7th Stree /29 74,112	et Room 301 \$5,219.70	2323 AVENUE -\$5,219.70	E - BAY CITY \$4,100.62	\$1,213.01	\$0.00	\$102.88	\$5,416.51	\$5,416.51
10032789474945242 1110100232	Matagord 10/11 - 11	a County 1700 7th Stre /09 465	et Room 301 \$65.68	2432 N HIGHV -\$65.68	VAY 35 ODLT 400 \$25.73	HPS - PALACIOS \$39.34	\$0.00	\$0.61	\$65.68	\$65.68
10032789474945241 1110100233	Matago rd 10/10 - 11	a County 1700 7th Stree	et Room 301 \$189.85	2500 N HIGHV -\$189.85	VAY 35 UNIT P7 - \$43.32		\$0.00	\$1.53	\$181.90	\$181.90
10032789459112270 1110100234		a County 1700 7th Stree					\$0.00	\$3.82	\$240.10	\$240.10
10032789440808411 1110100236		a County 1700 7th Stree				\$426.74				
10032789427542180		a County 1700 7th Stree				<i>\$</i> 4∠0.14	\$0.00	\$7.81	\$930.31	\$930.31

Charge Summary
Acct #: 1110100208 Bill #: B1301084605 Bill Date: 01/09/13

Due Am	Curr Chgs	es & Gross eipt Taxes	Other Chgs Sale Rec	Passthru	Energy Chgs	Pay/Adjs	Prev. Bal	kWh Usage	Period k	Cust Id
\$11.0	\$11.07	\$0.02	\$0.00	\$11.05	\$0.00	\$42.82	-\$42.82	0	10/18 - 11/15	1110100237
\$1,911.3	\$1,911.32	\$31.23	\$0.00	\$1,143.09	UNIT 1 - BAY CITY \$737.00	. 4511 FM 2668 -\$1,473.73	reet Room 301 . \$1,473.73	ity 1700 7th Stre 13,320	Matagorda County 10/05 - 11/07	10032789419218250 1110100239
\$758.9	\$758.94	\$12.04	\$0.00	\$423.77	UNIT 2 - BAY CITY \$323.13	. 4511 FM 2668 -\$849.38	reet Room 301 . \$849.38	i ty 1700 7th S tre 5,840	Matagorda County 10/05 - 11/07	10032789474465420 1110100240
\$250.3	\$250.33	\$3.51	\$0.00	\$209.20	UNIT 3 - BAY CITY \$37.62	. 4511 FM 2668 -\$262.37	reet Room 301 . \$262.37	ity 1700 7th Stre 680	Matagorda County 10/05 - 11/07	10032789406762840 1110100241
\$174.9	\$174,93	\$3.21	\$0.00	\$132.99	UNIT 4 - BAY CITY \$38.73	. 4511 FM 2668 -\$148.92	reet Room 301 . \$148.92	rty 1 700 7th S tre 700	Matagorda County 10/05 - 11/07	10032789499566851 1110100242
\$330.0	\$330.07	\$4.49	\$0.00	\$284.64	UNIT 5 - BAY CITY \$40.94	. 4511 FM 2668 -\$319.84	reet Room 301 . \$319.84	rty 1 700 7th Stre 740	Matagorda County 10/05 - 11/07	10032789444026850 1110100243
\$492.3	\$492.32	\$8.64	\$0.00	\$342.04	UNIT 6 - BAY CITY \$141.64	. 4511 FM 2668 -\$570.68	reet Room 301 . \$570.68	ty 1 700 7th Str e 2,560	Matagorda County	10032789407891290 1110100244
\$12.6	\$12.60	\$0.26	\$0.00	\$11.68	UNIT 8 - BAY CITY \$0.66	. 4511 FM 2668 -\$62.89	reet Room 301 . \$62.89	nty 1700 7th Stre		10032789419036321 1110100245
\$184.4	\$184.49	\$3.45	\$0.00	\$145.63	UNIT 9 - BAY CITY \$35.41	• • • •	•			10032789443561762 1110100246
\$15.0	\$15.04	\$0.02	\$0.00	•	IGHT UNIT 175MV - B	,	•			10032789496744772
\$46.2	\$46.29			LESSING	IGHT STLG 400MV - E	. 935 STREETLI	reet Room 301 .	ity 1700 7th Stre	Matagorda County	1110100247 10032789496744773
		\$0.07	\$0.00		\$16.05 IGHT STLG - MIDFIEL			-		1110100248 10032789441468646
\$43.9	\$43.99	\$0.06	\$0.00 BLESSING	\$23.62 IGER PARK -	\$20.31 NT PRKLITE HEFFLIA	-\$43.99 . AVENUE C UN	\$43.99 . reet Room 301	367 ity 1 700 7th S tre	10/25 - 11/27 Matagorda County	1110100249 10032789478079271
\$51.1	\$51.11	\$0.06	\$0.00	\$30.41 IDA	\$20.64 COUNTY - MATAGOF	-\$54.64 . FISHER UNIT	\$54.64 . reet Room 301	373 ity 1700 7th S tre	10/01 - 10/30 Matagorda Count y	1110100250 10032789414370120
\$160.6	\$160.64	\$0.20	\$0.00	\$103.34	\$57.10	-\$181.97	\$181.97	1,032	10/18 - 11/15 Matagorda County	1110100251 10032789482241440
\$28.1	\$28.14	\$0.04	\$0.00	\$19.30	\$8.80	-\$34.58	\$34.58	159	10/12 - 11/08	1110100252 10032789465240600
\$21.9	\$21.90	\$0.21	\$0.00	\$13.11	\$8.58	-\$21.90	\$21.90	155	10/25 - 11/27	1110100253
\$51.6	\$51.65	\$0.07	\$0.00	\$34.15	RR PARK - WADSWO \$17.43	-\$51.65	\$51.65	315	10/17 - 11/15	10032789412055530 1110100254
\$7.1	\$7.13	\$0.01	\$0.00	\$4.96	\$2.16	-\$7.13	\$7.13	39	Matagorda County 10/29 - 11/29	10032789461693261 1110100255
\$132.4	\$132.40	\$0.19	\$0.00	\$85.73	.G 250HPS - BLESSIN \$46.48	-\$132.40	\$132.40	840	10/29 - 11/29	10032789402787492 1110100256
\$186.3	\$186.36	\$0.27	- BLESSING \$0.00	RDA COUNTY \$144.26	T COUNTY MATAGO \$41.83	. FM 616 W UNI -\$238.86	reet Room 301 \$238.86	nty 1 700 7th S tre 756	Matagorda County 10/01 - 10/30	10032789461693260 1110100257
\$735.0	\$735.08	\$1.17	\$0.00	\$691.42	T PARK - BLESSING \$42.49	. FM 616 W UNI -\$734.70	reet Room 301 . \$734.70	nty 1700 7th St re 768	Matagorda County 10/01 - 10/30	10032789402787491 1110100258
\$44.1	\$44.11	\$0.72	\$0.00	AY CITY \$26.24	ODLT 400HPS AL - B. \$17.15	. HAMMAN RD - -\$44.11	reet Room 301 . \$44.11	nty 1700 7th Str 310	Matagorda County	10032789443561763 1110100259
\$14.8	\$14.88	\$0.02	\$0.00	\$9.05	ODL - MIDFIELD \$5.81	. HIGHWAY 111 -\$14.88	reet Room 301 . \$14.88	nty 1700 7th S tre 105	Matagorda County	10032789492176731 1110100260
\$19.6	\$19.69	\$0.37	\$0.00	CITY \$13.51	UNIT 250HPSA - BAY \$5.81	. HIGHWAY 60 -\$19.69		nty 1700 7th Stre	Matagorda County	10032789423558520 1110100261
\$10.6	\$10.62	\$0.01	\$0.00	\$6.74	DL - MATAGORDA \$3.87					10032789419199850 1110100262
\$85.4	\$85.40	\$1.57	\$0.00		55.07 E UNIT 250HPSA - BA \$29.05		reet Room 301	ity 1700 7th Str	Matagorda Count	10032789485513550
				BAY CITY	UNIT 400FLD1 ODL	NICHOLS AVE				1110100263 10032789485513552
\$44.1	\$44.11	\$0.72	\$0.00	\$26.24	\$17.15	-\$44.11	\$44.11	310	10/25 - 11/27	1110100264



Total Bills - 61

Charge Summary

255,954

\$26,244.27

Acct #: 1110100208 Bill #: B1301084605 Bill Date: 01/09/13

ESI ID	Name and Ser	vice Address:								
Cust Id	Period	kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Passthru	Other Chgs Sale Rec	es & Gross eipt Taxes	Curr Chgs	Due Am
10032789485513551	Matagorda Co	unty 1700 7th Stre	et Room 301 l	NICHOLS AVE	UNIT 400FLD2 OD	L - BAY CITY				
1110100265	10/25 - 11/27	155	\$22.05	-\$22.05	\$8.58	\$13.11	\$0.00	\$0.36	\$22.05	\$22.05
10032789480469090	Matagorda Co	unty 1700 7th Stre	et Room 301 l	NICHOLS RD (ĴNIT 250HPSA - BA	Y CITY				
1110100266	10/09 - 11/07	210	\$36.12	-\$36.12	\$11.62	\$23.83	\$0.00	\$0.67	\$36.12	\$36.12
10032789494278861	Matagorda Co	unty 1700 7th Stre	et Room 301 (OLD GULF RD	UNIT STATION CO	LLCT STA - MA	ATAGORDA			
1110100267	10/17 - 11/14	32	\$20.72	-\$20.72	\$1.77	\$12.72	\$0.00	\$0.02	\$14.51	\$14.51
10032789461418841	Matagorda Co	unty 1700 7th Stre	et Room 301 l	RAWLS ODL -	MIDFIELD					
1110100269	10/03 - 11/01	105	\$13.03	-\$13.03	\$5.81	\$7.20	\$0.00	\$0.02	\$13.03	\$13.03
10032789405892401	Matagorda Co	unty 1700 7th Stre	et Room 301 :	2323 Avenue E	Odit 250hps Unit I	FI - Bay City				
1206040042	10/29 - 11/29	105	\$16.51	-\$16.51	\$5.81	\$9.44	\$0.00	\$1.26	\$16.51	\$16.51
10032789479928771	Matagorda Co	unty 1700 7th Stre	et Room 301 :	3520 Nichols A	ve Odl - Bay City					
1206040068	10/05 - 11/05	70	\$11.49	-\$11.49	\$3.87	\$6.74	\$0.00	\$0.88	\$11.49	\$11.49
10032789453394875	Matagorda Co	unty 1700 7th Stre	et Room 301 :	25000 N Highw	ay 35 Unit Office -	Palacios				
1206040069	10/10 - 11/08	1,186	\$126.12	-\$126.12	\$65.62	\$72.59	\$0.00	\$9.56	\$147.77	\$147.77
10032789417127397	Matagorda Co	unty 1700 7th Stre	et Room 301 :	772 Laurel - M	ATAGORDA					
1208230134	10/18 - 11/16	0	\$81.56	-\$81.56	\$0.00	\$11.05	\$0.00	\$0.71	\$11.76	\$11.76

-\$26,244.27

\$14,161.95

\$11,012.29

\$0.00

\$412.77

\$25,587.01

\$25,587.01

Page: 5 of 5



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100215 Bill #: B1301080083 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789403973976 18 BAYVIEW ADDN MATAGORDA,TX 77457 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/17/12 thru 11/15/12 (Estimated Usage)

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$367.39	\$333.46	-\$367.39	\$333.46	02/08/13

Meter	Type Dates	Current Meter Beac	Previous Meter Read	Multiplier	kWh Usag	kW Demand	Power Factor
221419536	EST 10/17 - 11/15		403007	1	2,281.0		0
Current Cha	arges				Qty	Rate	Amount
Electric Service	_				~•,		
	ommercial Energy	/		2,281	.00 0.	05533	\$126.21
	ry Charges			-,			\$119.50
	Delivery Point Charg			1	1.00 1:	5.81000	\$15.81
TRN002:	Firm Point to Poi	nt Transmis	sion Service	18	3.40	0.60572	\$11.15
	or long term or short			4/	2.00	0.04.400	¢05.00
	Distribution Charge Basic Customer Cha					3.31400 3.26000	\$65.62 \$3.26
	Transmission Charge					1.28600	\$23.66
	arges						\$2.28
MSC041:	Energy Efficiency	Cost Reco	overv Factor	2,28	1.00	0.00010	\$0.23
(EECRF)							
	Advanced Metering			1	1.00	2.05000	\$2.05
	ery Charges Non						\$85.06
	Recovery of securi			19	9.80	2.29297	\$45.40
	costs (TC2)			2.28	4.00	0.00066	\$1.51
	Public Purpose Prog Recovery of securi					0.96426	\$1.51 \$19.09
stranded	costs (TC3)			,,		3.00-120	Ψ10.00
MSC025:	Nuclear Decommiss	ioning				0.03722	\$0.74
MSC029:	Recovery of securi	itzed portion	of stranded	19	9.80	0.92501	\$18.32
	nd costs						
Sales & Gross	•						
PUC Asses	ssment						\$0.41
Payments a	ınd Adjustme	nts					
	nce						\$367.39
Payments and							*
	on 11/16/12 11	/16/2012	TY IKRY				-\$367.39
	ak						-φ307.39
	s/Adjustments						-\$367.39
•	Charges						\$333.46
	-						
i Olai Amo	ount Due	••••••	•••••				\$333.46

Acct #: 1110100215 Bill #: B1301080083 Bill Date: 01/09/13

 Contract Details
 Usage kWh
 Avg Rate
 Amount

 10/18/12 - 11/15/12 Fixed Rate (Contract Rate : 0.05533)
 2,281.00
 0.05533
 \$126.21

Page: 2 of 2

The average price you paid for electricity this month is 14.601¢ per kWh. You have a contract valid from 07/18/2012 to 07/17/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

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

Thank you for your business!

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



Acct #: 1110100217 Bill #: B1301080092 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789426253880 190 AVENUE F UNIT ANNEX MARKHAM,TX 77456 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/18/12 thru 11/16/12

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$75.15	\$68.69	-\$75.15	\$68.69	02/08/13

Meter Read Meter Read Demand 322482 ACT 10/18 - 11/16 24342 24253 6 534.00 0
Current Charges Qty Rate Amour
Electric Service
CKWH : Commercial Energy
TDU Delivery Charges\$17.2
TRN001:Transmission Charge
BAS003:Delivery Point Charge
BAS001:Basic Customer Charge
DIS001:Distribution Charge
Charge for long term or short term firm
TDU Surcharges\$4.1
MSC041:Energy Efficiency Cost Recovery Factor 534.00 -\$0.0
(EECRF)
MSC039:Advanced Metering Cost Recovery Factor 1.00 4.17000 \$4.1
TDU Delivery Charges Non Taxable
MSC036:Recovery of securitized regulatory assets - 534.00 0.01594 \$8.5
stranded costs (TC2)
MSC025:Nuclear Decommissioning 534.00 0.00017 \$0.0 MSC037:Recovery of securitized regulatory assets - 534.00 0.00803 \$4.2
MSC037:Recovery of securitized regulatory assets - 534.00 0.00803 \$4.2 stranded costs (TC3)
MSC029:Recovery of securitzed portion of stranded 534.00 0.00776 \$4.1
assets and costs
MSC024:Public Purpose Program
Sales & Gross Receipt Taxes
Gross Receipts Reimb\$0.3
PUC Assessment\$0.0
Payments and Adjustments
Previous Balance\$75.1
Payments and Adjustments
· · · · · · · · · · · · · · · · · · ·
Payment on 11/16/12 11/16/2012 TX LKBX -\$75.1
EXCEPT-mak
Total Payments/Adjustments
Total Current Charges\$68.6
Total Amount Due\$68.69

Acct #: 1110100217 Bill #: B1301080092 Bill Date: 01/09/13

. 01/00/10

Avg Rate

Amount

Page: 2 of 2

10/19/12 - 11/16/12 Fixed Rate (Contract Rate: 0.05533)

Contract Details

534.00

Usage kWh

0.05533

\$29.55

The average price you paid for electricity this month is 12.792¢ per kWh. You have a contract valid from 07/19/2012 to 07/18/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100226 Bill #: B1301080062 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789456726070 2200 7TH ST BAY CITY,TX 77414-5254 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/04/12 thru 11/01/12

Ψ0,210.01	ΨΣ,000.00	Ψ0,Σ10.01	ΨΣ,000.00	02/00/10
\$3,210,34	\$2.866.86	-\$3,210.34	\$2,866,86	02/08/13
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date

Meter Type Dates Current Previous Meter Read Meter Read	Multiplier I	kWh Usage	kW Power Factor Demand
428013422 ACT 10/04 - 11/01 46815 46020	40	31,800.00	107.30 0
Current Charges	Q	tv F	Rate Amount
Electric Service	~	٠, ,	7,11104111
CKWH : Commercial Energy	31,800.0	იი იი	5533 \$1,759.49
TDU Delivery Charges	0.,000.	0.0	\$577.64
TRN002:Firm Point to Point Transmission Service	107.	30 0	60572 \$64.99
Charge for long term or short term firm	107.		φοι.σο
TRNÖ01:Transmission Charge	107.	.30 1	28600 \$137.99
BAS003:Delivery Point Charge			81000 \$15.81
DIS001:Distribution Charge	107.		31400 \$355.59
BAS001:Basic Customer Charge	1.	.00 3	26000 \$3.26
TDU Surcharges			\$5.26
MSC041:Energy Efficiency Cost Recovery Factor	31,800.	00 0.0	00010 \$3.21
(EECRF) MSC039:Advanced Metering Cost Recovery Factor	1.	00 2.	05000 \$2.05
TDU Delivery Charges Non Taxable			\$473.79
MSC029:Recovery of securitzed portion of stranded	107.	30 0.	92501 \$99.25
assets and costs			
MSC036:Recovery of securitized regulatory assets -	107.	.30 2	29297 \$246.04
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	107.	.30 0.:	96426 \$103.46
stranded costs (TC3)	107	00 0	03722 \$3.99
MSC025:Nuclear Decommissioning MSC024:Public Purpose Program	107. 31.800.		03722 \$3.99 00066 \$21.05
Sales & Gross Receipt Taxes	31,000.	.00 0.	υυυυυ φ <u>2</u> 1.03
Gross Receipts Reimb			\$46.78
PUC Assessment			\$3.90
			φ3.90
Payments and Adjustments			
Previous Balance			\$3,210.34
Payments and Adjustments			
Payment on 11/16/12 11/16/2012 TX LKBX			-\$3,210.34
EXCEPT-mak			• ,
Total Payments/Adjustments			-\$3,210.34
Total Current Charges			\$2,866.86
Total Amount Due			\$2,866.86

Acct #: 1110100226 Bill #: B1301080062 Bill Date: 01/09/13

Avg Rate Usage kWh Amount

Page: 2 of 2

Contract Details 0.05533 \$1,759.49 10/05/12 - 11/01/12 Fixed Rate (Contract Rate: 0.05533) 31,800.00

The average price you paid for electricity this month is 8.856¢ per kWh. You have a contract valid from 07/06/2012 to 07/05/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

Thank you for your business!

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



Acct #: 1110100227 Bill #: B1301080058 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789456726071 2200 7TH ST UNIT FL ODL BAY CITY,TX 77414-5254 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/03/12 thru 11/01/12

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$31.01	\$31.01	-\$31.01	\$31.01	02/08/13

Meter Type Dates Current Previous Meter Read Meter Read UNMETERED 10/03 - 11/01	Multiplier kW	/h Usage kW Demand	Power Factor
Current Charges	Qty	Rate	Amount
Electric Service	010.00	0.05500	011.00
CKWH: Commercial Energy	210.00	0.05533	\$11.62
TDU Delivery Charges	210.00	0.01552	\$12.04 <i>\$3.26</i>
DIS001:Distribution Charge TRN002:Firm Point to Point Transmission Service	210.00 210.00		\$0.28
Charge for long term or short term firm	2.0.00		,
ODL005:Outdoor Lighting Facilities	2.00		<i>\$7.98</i>
TRN001:Transmission Charge	210.00	0.00248	<i>\$0.52</i> \$6.84
TDU Delivery Charges Non Taxable	210.00	0.00067	\$0.04 \$0.14
MSC029:Recovery of securitzed portion of stranded	210.00		\$1.63
assets and costs			
MSC037:Recovery of securitized regulatory assets -	210.00	0.00805	\$1.69
stranded costs (TC3)	210.00	0.00014	\$0.03
MSC036:Recovery of securitized regulatory assets -	210.00	0.01595	\$3.35
stranded costs (TC2)			
Sales & Gross Receipt Taxes			^ ^ ~ ~
Gross Receipts Reimb			\$0.47
PUC Assessment			\$0.04
Payments and Adjustments			
Previous Balance			\$31.01
Payments and Adjustments			
Payment on 11/16/12 11/16/2012 TX LKBX			-\$31.01
EXCEPT-mak			*
Total Payments/Adjustments			-\$31.01
Total Current Charges			\$31.01
Total Amount Due			\$31.01
Contract Details U	sage kWh	Avg Rate	Amount
10/04/12 - 11/01/12 Fixed Rate (Contract Rate : 0.05533)	210.00	0.05533	\$11.62

Page: 2 of 2

Acct #: 1110100227 Bill #: B1301080058 Bill Date: 01/09/13

The average price you paid for electricity this month is 14.524¢ per kWh. You have a contract valid from 07/02/2012 to 07/01/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia)



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

Thank you for your business!

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



Acct #: 1110100228 Bill #: B1301080059 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789456726072 2200 7TH ST UNIT FL ODL BAY CITY,TX 77414-5254 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/03/12 thru 11/01/12

10/04/12 - 11/01/12 Fixed Rate (Contract Rate: 0.05533)

Previous Balance	Current Charges	Paymer	nts/Adj.	Amount Due	Due Date
\$22.05	\$22.05	-\$22	2.05	\$22.05	02/08/13
Meter Type	Meter Read	Previous Meter Read	Multiplier kV	Demai	Power Factor
UNMETERED	10/03 - 11/01	11		155.00	l
Current Charges	3		Qty	/ Rate	Amount
Electric Service					
CKWH : Commer	cial Energy		155.00	0.05533	\$8.58
	arges				\$8.07
ODL005:Outdoo	r Lighting Facilities		1.00		\$5.07
	ion Charge Point to Point Transmis		155.00 155.00		\$2.40 \$0.2
	term or short term firm		155.00	0.00133	Φ0.2
	ission Charge		155.00	0.00252	\$0.39
	arges Non Taxable				\$5.04
	ery of securitzed portion		155.00	0.00774	\$1.20
	S Purpose Program		155.00	0.00065	\$0.10
	r Decommissioning		155.00		\$0.03
MSC037:Recove	ery of securitized regulate	ory assets -	155.00	0.00800	\$1.24
MSC036:Recove	TC3) ery of securitized regulat TC2)	orv assets -	155.00	0.01594	\$2.47
Sales & Gross Recei	pt Taxes				
Gross Receipts F	Reimb				\$0.33
PUC Assessment					\$0.03
Payments and A	diustments				
	•				\$22.05
Payments and Adjust					•
	/16/12 11/16/2012	TX LKBX			-\$22.05
					
	stments				-\$22.05
	ges				\$22.05
	Due				\$22.05
Contract Details		U	sage kWh	Avg Rate	Amount

155.00

0.05533

\$8.58

Page: 2 of 2

Acct #: 1110100228 Bill #: B1301080059 Bill Date: 01/09/13

The average price you paid for electricity this month is 13.994¢ per kWh. You have a contract valid from 07/02/2012 to 07/01/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia)



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100214 Bill #: B1301080052 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789496308881 1700 7TH ST COUNTY COURTHOUSE BAY CITY,TX 77414-5080 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 09/27/12 thru 10/30/12

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6,398.70	\$6,674.38	-\$6,398.70	\$6,674.38	02/08/13

Meter	Туре	Dates	Current	Previous	Multiplier	kW	h Usage	kW	Power Factor
428431003	ACT	09/27 - 10/30		Meter Read	192		79,296,00	Demand 221.20	0 0
		09/27 - 10/30	34445	34032			79,290.00	221.20	<u> </u>
Current Cha	rges					રેty	R	ate	Amount
Electric Service									
CKWH : Cor	nmerc	ial Energy	/		79,296	.00	0.05	533	\$4,387.45
TDU Deliver									\$1,170.58
BAS001:B	asic Cu	stomer Cha	rge			1.00		6000	\$3.26
				sion Service	22	1.20	0.6	0572	\$133.99
					22	1.20	3.3	1400	\$733.06
BAS003:D	elivery	Point Charg	e			1.00		1000	\$15.81
					22	1.20	1.2	8600	\$284.46
TDU Surcha									\$10.06
				y Factor		1.00		5000	\$2.05
				very Factor	79,290	5.00	0.0	0010	\$8.01
TDU Deliver									\$985.82
				•	79,290	5.00	0.0	0066	\$52.49
				of stranded	22	1.20	0.9	2501	\$204.61
				ory assets -	20	1.20	0.0	6426	\$213.29
				assets -	22	1.20	0.5	0420	φ213.23
MSC025:N	luclear	Décommissi	ioning			1.20		3722	\$8.23
				ory assets -	22	1.20	2.2	9297	<i>\$507.20</i>
Sales & Gross F	•								¢111 10
Gross Rece	-								\$111.19
PUC Assess				••••••					\$9.28
Payments at		•							
Previous Balance									\$6,398.70
Payments and A	Adjustn	nents							
Payment or	11/	16/12 11	/16/2012	TX LKBX					- \$6,398.70
EXCEPT-ma	k								
Total Payments	/Adjus	tments	• • • • • • • • • • • • • • • • • • • •						-\$6,398.70
Total Current	-								\$6,674.38
Total Amo	_	*						¢	6,674.38
i Ulai Alliu	unt	Due	***********	•••••				Ψ	,U,U1 T.30

Acct #: 1110100214 Bill #: B1301080052 Bill Date: 01/09/13

Contract Details Usage kWh Avg Rate

09/28/12 - 10/30/12 Fixed Rate (Contract Rate : 0.05533) 79,296.00 0.05533 \$4,387.45

Page: 2 of 2

Amount

The average price you paid for electricity this month is 8.265¢ per kWh. You have a contract valid from 07/30/2012 to 07/29/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

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

Thank you for your business!

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



Acct #: 1110100231 Bill #: B1301080107 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789405892400 2323 AVENUE E BAY CITY,TX 77414-6001 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/26/12 thru 11/29/12

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$5,219.70	\$5,416.51	-\$5,219.70	\$5,416.51	02/08/13
			,	

Meter Type Dates Current Previous Meter Read Meter Read		Wh Usage	kW Power Factor Demand
435505642 ACT 10/26 - 11/29 27361 26975	192	74,112.00	118.70 0
Current Charges	Qt	y F	Rate Amouni
Electric Service			
CKWH: Commercial Energy	74,112.0	0.05	5533 \$4,100.62
TDU Delivery Charges			\$644.28
TRN002:Firm Point to Point Transmission Service	118.7	70 0.6	30572
Charge for long term or short term firm	440	70 40	20000 #450.00
TRN001:Transmission Charge DIS001:Distribution Charge	118.7 120.9		28600 \$152.65 31400 \$400.66
BAS003:Delivery Point Charge	120.3		31 <i>000 \$400.8</i> 6
BAS001:Basic Customer Charge	1.0		26000 \$3.26
TDU Surcharges			\$9.54
MSC039:Advanced Metering Cost Recovery Factor	1.0	00 2.0	05000 \$2.05
MSC041:Energy Efficiency Cost Recovery Factor	74,112.0	0.0	00010 \$7.49
(EECRF)			
TDU Delivery Charges Non Taxable			\$559.19
MSC024:Public Purpose Program	74,112.0		00066 \$49.06
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	120.9		29297 \$277.22
MSC025:Nuclear Decommissioning	120.9		03722 \$4.50
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	120.9	90 0.9	96426 \$116.58
MSC029:Recovery of securitzed portion of stranded	120.9	90 0.9	92501 \$111.83
assets and costs			• • • • • • • • • • • • • • • • • • • •
Sales & Gross Receipt Taxes			
Gross Receipts Reimb			\$94.95
PUC Assessment			\$7.93
Payments and Adjustments			
Previous Balance			\$5,219.70
Payments and Adjustments			40,2.0
Payment on 11/16/12 11/16/2012 TX LKBX			-\$5,219.70
EXCEPT-mak			۰,219.70
Total Payments/Adjustments			-\$5,219.70
Total Current Charges			\$5,416.51
Total Amount Due			\$5,416.51

Acct #: 1110100231 Bill #: B1301080107 Bill Date: 01/09/13

Usage kWh Avg Rate

10/27/12 - 11/29/12 Fixed Rate (Contract Rate : 0.05533)

Contract Details

74,112.00

0.05533

\$4,100.62

Page: 2 of 2

The average price you paid for electricity this month is 7.170¢ per kWh. You have a contract valid from 07/30/2012 to 07/29/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

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

Thank you for your business!

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



Acct #: 1206040042 Bill #: B1301080112 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789405892401 2323 Avenue E Odlt 250hps Unit FI Bay City,TX 77414-6001 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/29/12 thru 11/29/12

Previous Balance	Current Charges	Paymer	its/Adj.	Am	ount Due	Due Date
\$16.51	\$16.51	-\$16	5.51		\$16.51	01/25/13
Meter Type	Meter Read	Previous Meter Read	Multiplier	kWh Usa	Demand	Power Factor
UNMETERED	10/29 - 11/29			10:	5.00	
Current Charges	S		Q	ty	Rate	Amount
Electric Service				-		
CKWH : Commer	rcial Energy		105.	00	0.05533	\$5.81
	arges					\$6.02
TRN002:Firm F	Point to Point Transmis:	sion Service	105	.00	0.00133	\$0.14
	term or short term firm tion Charge		105	00	0.01552	\$1.63
	r Lighting Facilities			.00	3.99000	\$3.99
TRN001:Transm	nission Charge		105		0.00248	\$0.26
	arges Non Taxable					\$3.42
	ery of securitized regulat		105	.00	0.00800	\$0.84
	TC3)r Decommissioning		105	00	0.00019	\$0.02
	ery of securitized regulat		105		0.01590	\$1.67
stranded costs ((TC2)					
	ery of securitzed portion		105.	.00	0.00781	\$0.82
	Purpose Program		105.	.00	0.00067	\$0.07
Sales & Gross Recei	pt Taxes					
City Tax						\$0.24
Gross Receipts F	Reimb					\$0.24
	t					\$0.02
State Sales Tax.	***************************************					\$0.76
Payments and A	Adiustments					
						\$16.51
Payments and Adjus		• • • • • • • • • • • • • • • • • • • •				Ψ10.01
	1/16/12 11/16/2012	TY IKRY				-\$16.51
						-φ10.51
	stments					-\$16.51
•						\$16.51
	rges					
i otal Amount	t Due					\$16.51

Contract Details	Usage kWh	Avg Rate	Amount
10/30/12 - 11/29/12 Fixed Bate (Contract Bate : 0.05533)	105.00	0.05533	\$5.81

Questions concerning your bill? Call 877.653.5090 (24 hours a

day / 24 horas al dia)

Acct #: 1206040042 Bill #: B1301080112 Bill Date: 01/09/13

Contract Details

Usage kWh

Avg Rate

Amount

Page: 2 of 2

The average price you paid for electricity this month is 14.524¢ per kWh. You have a contract valid from 07/02/2012 to 07/01/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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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 #: 1110100236 Bill #: B1301080096 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789440808411
PALACIOS JAIL
PALACIOS,TX 77465
Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/19/12 thru 11/19/12

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$909.81	\$930.31	-\$909.81	\$930.31	02/08/13

Meter Type Dates Current Previous Meter Read Meter Read	Multiplier k	Wh Usage	kW Power Factor
428064645 ACT 10/19 - 11/19 11708 11596	80	8,960.00	19.40 0
Current Charges	Qt	v Ra	te Amount
Electric Service	-	,	
CKWH: Commercial Energy	8,960.0	0.055	33 \$495.76
TDU Delivery Charges	0,000.0		\$132.65
TRN001:Transmission Charge	19.4	1.286	* : : : :
BAS003:Delivery Point Charge	1.0		
TRN002:Firm Point to Point Transmission Service	19.4	0.605	572 \$11.75
Charge for long term or short term firm	00.0	20 3.314	100 #70.00
DISO01:Distribution ChargeBAS001:Basic Customer Charge	23.2 1.0		
TDU Surcharges	7.0	0.200	\$2.95
MSC041:Energy Efficiency Cost Recovery Factor	8,960.0	0.000	*
(EECRF)	1.0	00 2.050	000 \$2.05
TDU Delivery Charges Non Taxable	1.0	0 2.050	\$2.05 \$291.14
MSC025:Nuclear Decommissioning	23.2	20 0.037	*::::
MSC029:Recovery of securitzed portion of stranded	8.960.0		
assets and costs	-,		*******
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	8,960.0	0.008	303 \$71.94
MSC036:Recovery of securitized regulatory assets -	8,960.0	0.015	594 \$142.84
stranded costs (TC2)			
MSC024:Public Purpose Program	8,960.0	0.000	966 \$5.93
Sales & Gross Receipt Taxes			4 -
Gross Receipts Reimb			\$6.76
PUC Assessment			\$1.05
Payments and Adjustments			
Previous Balance			\$909.81
Payments and Adjustments			4000.0.
			-\$909.81
Payment on 11/16/12 11/16/2012 TX LKBX EXCEPT-mak			-\$909.61
Total Payments/Adjustments			-\$909.81
Total Current Charges			\$930.31
Total Amount Due			\$930.31

Acct #: 1110100236 Bill #: B1301080096 Bill Date: 01/09/13

Contract Details Usage kWh Avg Rate Amount

Page: 2 of 2

10/20/12 - 11/19/12 Fixed Rate (Contract Rate : 0.05533) 8,960.00 0.05533 \$495.76

The average price you paid for electricity this month is 10.296¢ per kWh. You have a contract valid from 07/19/2012 to 07/18/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100230 Bill #: B1301080108 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789485567631 2308 AVENUE F BAY CITY,TX 77414-6045 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/26/12 thru 11/30/12

\$1,635.48 \$1,573.90	-\$1,635.48	\$1,573.90	02/08/13

Meter	Туре		Current	Previous		kWh Usage	kW	Power Factor
		<u> </u>		Meter Read			Demand	
428574541	ACT	10/26 - 11/30	12316	12094	80	17,760.00	41.80	0
Current Char	ges	3			C)ty f	Rate	Amount
Electric Service	•					•		
CKWH : Con	nmer	cial Energy			17,760.	0.0	5533	\$982.66
TDU Delivery					•			\$295.99
BAS003:De	elivery	Point Charge	э	· · · · · · · · · · · · · · · · · · ·	1	.00 15.	81000	\$15.81
BA\$001:Ba	asic C	ustomer Chai	ge		1		26000	\$3.26
		on Charge					31400	\$197.85
		ission Charge oint to Poir					28600 60572	\$53.75 \$25.32
		erm or short			7,	.00 0.	00372	Ψ2.0.02
TDU Surchai								\$3.84
		ed Metering (Cost Recover	y Factor	1	.00 2.	05000	\$2.05
		Efficiency			17,760	0.00 0.	00010	\$1.79
(EECHF)		wasa Nan T	 Favabla					toeo ee
TDU Delivery					17 760		00000	\$263.66 <i>\$11.76</i>
		Purpose Prog Decommissi			17,760 50		00066 03722	\$11.76 \$2.22
		ry of securit					92501	\$55.22
assets and	costs							
MSC036:Re	ecove	ry of securit	ized regulat	ory assets -	59). <i>70</i> 2.	29297	<i>\$136.89</i>
MSC037:B	ecove	TC2) ry of securit	ized regulat	orv assets -	59).70 O.	96426	\$57.57
stranded co	osts (7	ГС3)			50	., 0	00.20	ψο,
Sales & Gross R								
Gross Receip	ots R	eimb						\$25.61
PUC Assess								\$2.14
Payments an								
Previous Balanc		-						\$1,635.48
Payments and A								4 1,000110
Payment on	•		/16/2012	TY IKRY				-\$1,635.48
EXCEPT-mak								Ψ1,000.40
Total Payments/								-\$1,635.48
Total Current C	-							\$1,573.90
		-					φ	
Total Amo	uIII	Due					Þ	1,573.90

Acct #: 1110100230 Bill #: B1301080108 Bill Date: 01/09/13

Usage kWh Avg Rate

Amount

Page: 2 of 2

10/27/12 - 11/30/12 Fixed Rate (Contract Rate: 0.05533)

Contract Details

17,760.00

0.05533

\$982.66

The average price you paid for electricity this month is 8.706¢ per kWh. You have a contract valid from 07/30/2012 to 07/29/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

Thank you for your business!

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



Acct #: 1110100223 Bill #: B1301080049 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789431907311 2004 KILOWATT DR BAY CITY,TX 77414-3165 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 09/24/12 thru 10/23/12 (Estimated Usage)

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,038.82	\$379.63	-\$1,038.82	\$379.63	02/08/13

Meter Type Dates Current Previous Meter Read Meter Read	Multiplier	Wh Usage	kW Power Factor Demand
915432 EST 09/24 - 10/23 77312 76414	2	1,796.00	34.00 0
Current Charges	Q	ty F	Rate Amoun
Electric Service		•	
CKWH : Commercial Energy	1,796.0	0.0	5533 \$99.3
TDU Delivery Charges			\$211.60
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	34.	00 0.0	60572 \$20.5
TRN001:Transmission Charge	34.	00 1.2	28600 \$43.7
BAS003:Delivery Point Charge			81000 \$15.8
BAS001:Basic Customer Charge	1. 38.		26000 \$3.2 31400 \$128.2
DIS001:Distribution ChargeTDU Surcharges	36.	70 3	\$2.23
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	1,796.	00 0.0	00010 \$0.1
MSC039:Advanced Metering Cost Recovery Factor	1.	00 2.0	05000 \$2.0
TDU Delivery Charges Non Taxable			\$59.62
MSC024:Public Purpose Program	1,796.		00066 \$1.1
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	1,796.	00 0.0	01594 \$28.6
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	1,796.		00803 \$14.4.
MSC025:Nuclear Decommissioning	38.		03722 \$1.4
MSC029:Recovery of securitzed portion of stranded assets and costs	1,796.	00 0.0	00776 \$13.9
Sales & Gross Receipt Taxes			
Gross Receipts Reimb			\$6.26
PUC Assessment			\$0.52
Payments and Adjustments			
Previous Balance			\$1,038.82
Payments and Adjustments			V .,000.0.
Payment on 11/16/12 11/16/2012 TX LKBX			-\$1,038.82
EXCEPT-mak			V .,
Total Payments/Adjustments			-\$1,038.82
Total Current Charges			\$379.63
Total Amount Due			\$379.63

Acct #: 1110100223 Bill #: B1301080049 Bill Date: 01/09/13

Contract Details Usage kWh Avg Rate Amount

Page: 2 of 2

09/25/12 - 10/23/12 Fixed Rate (Contract Rate : 0.05533) 1,796.00 0.05533 \$99.37

The average price you paid for electricity this month is 20.760¢ per kWh. You have a contract valid from 07/24/2012 to 07/23/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

Thank you for your business!

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



Acct #: 1110100224 Bill #: B1301080050 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789495599911 2004 KILOWATT DR UNIT FL ODL BAY CITY,TX 77414-3165 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 09/24/12 thru 10/23/12

Previo	us Balance	Current Cha	rges	-\$45.61 \$45.61		Amount D		Due L	ate
\$	45.61	\$45.61				02/08/13			
Me	eter Type	Dates Cu	ırrent I P	revious	Multiplier	kWh Usac	iel kW	lPower F	actor

Meter Type Dates Current Previous Meter Read Meter Read	Multiplier k	Wh Usage	kW Demand	Power Factor
UNMETERED 09/24 - 10/23		367.00	Demand	
Current Charges	Qt	v F	Rate	Amount
Electric Service				
CKWH: Commercial Energy	367.0	0.0	5533	\$20.31
TDU Delivery Charges				\$12.64
ODL005:Outdoor Lighting Facilities	1.0		55000	<i>\$5.55</i>
DIS001:Distribution ChargeTRN002:Firm Point to Point Transmission Service	367.0 367.0		01548 00134	\$5.68 \$0.49
Charge for long term or short term firm	307.0	, O.	00104	ψ0.43
TRN001:Transmission Charge	367.0	00 0.	00251	\$0.92
TDU Delivery Charges Non Taxable				\$11.95
MSC029:Recovery of securitzed portion of stranded assets and costs	367.0	00 0.	00777	<i>\$2.85</i>
MSC025:Nuclear Decommissioning	367.0	0.	00016	\$0.06
MSC024:Public Purpose Program	367.0		00065	\$0.24
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	367.0	00 0.	00804	<i>\$2.95</i>
MSC036:Recovery of securitized regulatory assets -	367.0	00 0.	01594	\$5.85
stranded costs (TC2)				
Sales & Gross Receipt Taxes				
Gross Receipts Reimb				\$0.66
PUC Assessment				\$0.05
Payments and Adjustments				
Previous Balance				\$45.61
Payments and Adjustments				
Payment on 11/16/12 11/16/2012 TX LKBX				-\$45.61
EXCEPT-mak				
Total Payments/Adjustments				-\$45.61
Total Current Charges				\$45.61
Total Amount Due				\$45.61
Contract Details U	sage kWh	Avg	Rate	Amount
09/25/12 - 10/23/12 Fixed Rate (Contract Rate : 0.05533)	367.00	0.	.05533	\$20.31

Acct #: 1110100224 Bill #: B1301080050 Bill Date: 01/09/13

Page: 2 of 2

The average price you paid for electricity this month is 12.234¢ per kWh. You have a contract valid from 07/19/2012 to 07/18/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia)



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

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For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100234 Bill #: B1301080073 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789459112270

2604 NICHOLS AVE BAY CITY,TX 77414

Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/09/12 thru 11/06/12

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$357.73	\$240.10	-\$357.73	\$240.10	02/08/13

Meter Type Dates Current Previous Meter Read Meter Read	Multiplier kW	/h Usage kW Dema	Power Factor
441201961 ACT 10/09 - 11/06 51194 49371	1		0.50 0
Current Charges	Qty	Rate	Amount
Electric Service	,		
CKWH: Commercial Energy	1,823.00	0.05533	\$100.87
TDU Delivery Charges	.,	0,0000	\$73.73
TRN002:Firm Point to Point Transmission Service	10.50	0.60572	\$6.36
Charge for long term or short term firm			·
DIS001:Distribution Charge	10.50		\$34.80
BAS003:Delivery Point Charge	1.00		\$15.81
BAS001:Basic Customer Charge	1.00 10.50		\$3.26
TRN001:Transmission Charge	10.50	1.28600	\$13.50
TDU Surcharges	4.00	0.05000	\$2.23
MSC039:Advanced Metering Cost Recovery Factor MSC041:Energy Efficiency Cost Recovery Factor	1.00 1.823.00		\$2.05 \$0.18
(EECRF)	1,023.00	0.00010	φυ. το
TDU Delivery Charges Non Taxable			\$59.45
MSC029:Recovery of securitzed portion of stranded	1,823.00	0.00776	\$14.15
assets and costs	•		•
MSC024:Public Purpose Program	1,823.00		\$1.21
MSC025:Nuclear Decommissioning	10.50		\$0.39
MSC036:Recovery of securitized regulatory assets -	1,823.00	0.01594	<i>\$29.06</i>
stranded costs (TC2)	1,823.00	0.00803	\$14.64
stranded costs (TC3)	1,020.00	0.0000	ψ, τ. Ο τ
Sales & Gross Receipt Taxes			
Gross Receipts Reimb			\$3.53
PUC Assessment			\$0.29
Payments and Adjustments			*
Previous Balance			\$357.73
			φοσι.το
Payments and Adjustments			*
Payment on 11/16/12 11/16/2012 TX LKBX			-\$357.73
EXCEPT-mak			A a a c • • • •
Total Payments/Adjustments			-\$357.73
Total Current Charges			\$240.10
Total Amount Due			\$240.10

Acct #: 1110100234 Bill #: B1301080073 Bill Date: 01/09/13

Contract Details Usage kWh Avg Rate Amount

Page: 2 of 2

10/10/12 - 11/06/12 Fixed Rate (Contract Rate : 0.05533) 1,823.00 0.05533 \$100.87

The average price you paid for electricity this month is 12.961¢ per kWh. You have a contract valid from 07/10/2012 to 07/09/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

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support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100263 Bill #: B1301080074 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789485513550
NICHOLS AVE UNIT 250HPSA
BAY CITY,TX 77414
Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/09/12 thru 11/07/12

Previous Balance	Current Charges	Paymer	nts/Adj.	Α	mount Due	Due Date
\$85.40	\$85.40	-\$85	5.40		\$85.40	02/08/13
Meter Type		Previous Meter Read	Multiplier		Jsage kW Demand	Power Factor
L						
Current Charges	5		C	ty	Rate	Amount
Electric Service						
CKWH : Comme	rcial Energy		525.	00	0.05533	\$29.05
TDU Delivery Ch	arges					\$43.65
ODL003:Street I	Lighting Facilities			.00	6.06000	\$30.30
BASUU1:Basic C	Customer Chargenission Charge	•••••	5 525	.00	0.64000 0.00251	\$3.20 \$1.32
	Point to Point Transmis		525 525		0.00231	\$0.70
Charge for long	term or short term firm		020		0.00700	,
	tion Charge		525	.00	0.01549	\$8.13
	arges Non Taxable					\$11.13
MSC037:Recove	ery of securitized regulati	ory assets -	525	.00	0.00459	\$2.41
MSC024·Public	TC3) Purpose Program		525	00	0.00067	\$0.35
MSC025:Nuclea	r Decommissioning		<i>525</i>		0.00017	\$0.09
MSC036:Recove	ery of securitized regulate	ory assets -	525	.00	0.01118	<i>\$5.87</i>
stranded costs ((TC2)ery of securitzed portion	of stranded	525	: 00	0.00459	\$2.41
assets and cost	s S		525	.00	0.00433	Ψ2.41
Sales & Gross Recei						
Gross Receipts F	Reimb					\$1.45
	t					\$0.12
Payments and A						·
	*					\$85.40
Payments and Adjus						4000
	/16/12 11/16/2012	TY IKRY				-\$85.40
						Ψ00.40
	stments					-\$85.40
	rges					\$85.40
	Due					\$85.40
					A = D-1-	·
Contract Details		U	sage kWh		Avg Rate	Amount
10/10/12 - 11/07/12 Fixed I	Rate (Contract Rate: 0.0553	3)	525.00		0.05533	\$29.05

Questions concerning your bill? Call 877.653.5090 (24 hours a

day / 24 horas al dia)

Acct #: 1110100263 Bill #: B1301080074 Bill Date: 01/09/13

Page: 2 of 2

The average price you paid for electricity this month is 15.968¢ per kWh. You have a contract valid from 07/05/2012 to 07/04/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

Thank you for your business!

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



Acct #: 1110100265 Bill #: B1301080104 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789485513551 NICHOLS AVE UNIT 400FLD2 ODL BAY CITY,TX 77414 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/25/12 thru 11/27/12

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.05	\$22.05	-\$22.05	\$22.05	02/08/13

ΨΕΣ:00	ΨΕΕ:00	<u>*==</u>				02/00/10
		Previous Meter Read	Multiplier	kWh Usage	Demand	Power Factor
UNMETERED 10/2	25 - 11/27			155.0	0	<u> </u>
Current Charges			C	Qty	Rate	Amount
Electric Service				Ū		
CKWH: Commercial	Energy		155.	.00 0.	05533	\$8.58
TDU Delivery Charge	s					\$8.07
ODL005:Outdoor Lig	hting Facilities				5.07000	\$5.07
	n Charge				0.00252	\$0.39
	to Point Transmiss		155	5.00	0.00135	\$0.21
Charge for long term	or short term firm Charge		156	5.00	0.01548	\$2.40
TDU Delivery Charge	s Non Tavahla		700		5.01040	\$5.04
	ose Program		156	i.00 (0.00065	\$0.10
MSC037:Recovery	of securitized regulat	orv assets -			0.00800	\$1.24
stranded costs (TC3))					
	of securitzed portion		155	5.00 (0.00774	\$1.20
	of securitized regulate		156	5.00	0.01594	\$2.47
stranded costs (TC2))	ury assets -	100		0.01004	Ψ2.47
MSC025:Nuclear De	commissioning		155	5.00	0.00019	\$0.03
Sales & Gross Receipt T	axes					
Gross Receipts Rein	nb					\$0.33
PUC Assessment						\$0.03
Payments and Adju						
Previous Balance						\$22.05
Payments and Adjustme						4
Payment on 11/16		TV IKBY				-\$22.05
						-φ22.00
EXCEPT-mak						-\$22.05
Total Payments/Adjustm						•
Total Current Charges						\$22.05
Total Amount D	ue	•••••				\$22.05
Contract Details		U	sage kWh	A۱	/g Rate	Amount
10/26/12 - 11/27/12 Fixed Rate	(Contract Rate : 0.0553	3)	155.00		0.05533	\$8.58

Acct #: 1110100265 Bill #: B1301080104 Bill Date: 01/09/13

The average price you paid for electricity this month is 13.994¢ per kWh. You have a contract valid from 07/23/2012 to 07/22/2013

Page: 2 of 2

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100264 Bill #: B1301080103 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789485513552 NICHOLS AVE UNIT 400FLD1 ODL BAY CITY,TX 77414 Email: cojudge@co.matagorda.tx.us

Amount Due

Page: 1 of 2

Due Date

\$44.11

-\$44.11

-\$44.11

\$44.11

\$44.11

Bill Date: 01/09/13 Bill Period - 10/25/12 thru 11/27/12

Previous Balance Current Charges Payments/Adj.

Previous Balance.....

Payment on 11/16/12 11/16/2012 TX LKBX

EXCEPT-mak.....

Total Payments/Adjustments.....

Total Current Charges.....

Total Amount Due.....

Payments and Adjustments

\$44.11	\$44.11		\$44.11		.11	\$44.11		02/08/13			
Meter	Туре		Current Meter Read	Previous Meter Read		3				kW Demand	Power Factor
UNMETERED		10/25 - 11/27				3	10.00				
Current Cha	Current Charges				C	(ty	F	Rate	Amount		
Electric Service	_					•					
CKWH: Co	mmer	cial Energy	[,]		310	.00	0.0	5533	\$17.15		
TDU Deliver									\$16.14		
				sion Service	310	0.00	0.0	00135	\$0.42		
DIS001:DI	istributio	on Charge			310	0.00	0.0	01548	\$4.80		
						2.00		07000	\$10.14		
					310	0.00	0.0	00252	\$0.78		
TDU Deliver	∿ Cha	rges Non ⁻	Taxable						\$10.10		

2.00	3.07000	Ψ10.1 4
310.00	0.00252	<i>\$0.78</i>
		\$10.10
310.00	0.00803	\$2.49
310.00	0.00068	\$0.21
310.00	0.00777	\$2.41
310.00	0.01594	\$4.94
310.00	0.00016	<i>\$0.05</i>
		\$0.66
		\$0.06
		φυ.υυ
	310.00 310.00 310.00 310.00 310.00	310.00 0.00252 310.00 0.00803 310.00 0.00068 310.00 0.00777 310.00 0.01594

			+
Contract Details	Usage kWh	Avg Rate	Amount
10/26/12 - 11/27/12 Fixed Rate (Contract Rate : 0.05533)	310.00	0.05533	\$17.15

Acct #: 1110100264 Bill #: B1301080103 Bill Date: 01/09/13

Page: 2 of 2

The average price you paid for electricity this month is 13.997¢ per kWh. You have a contract valid from 07/23/2012 to 07/22/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia)



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100261 Bill #: B1301080097 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789423558520 HIGHWAY 60 UNIT 250HPSA BAY CITY,TX 77414 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/22/12 thru 11/20/12

Flevious Balance		Cultetit	Current Charges		its/Auj.	Aillou	Due Date		
\$19.69		\$19.69		-\$19.69		\$19	02/08/13]	
Meter T	уре	Dates				kWh Usage		Power Facto	1
			Meter Read	Meter Read			Demand		ı

Meter !	! ype	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh (Jsage kW Demand	Power Factor
UNMETERED		10/22 - 11/2					105.00	
Current Cha	rges					Qty	Rate	Amount
Electric Service	_							
CKWH : Cor	nmer	cial Energ	y	105	.00	0.05533	\$5.81	
TDU Deliver							\$11.29	
				105	5.00	0.01552	\$1.63	
						.00	6.06000	\$6.06
						1.00	3.20000	\$3.20
TRN001:1	ransmi	ssion Charg	ie int Transmir	ssion Service		5.00 5.00	0.00248 0.00133	\$0.26 \$0.14
				Sion Service	100	0.00	0.00133	Ф 0.14
TDU Deliver								\$2.22
				of stranded	10!	5.00	0.00457	\$0.48
							0.00.0.	\$0.10
				tory assets -	105	5.00	0.01114	\$1.17
					400	- 00	0.00040	#0.00
MSC025:N	iuciear Dublia E	Decommist	sioning			5.00 5.00	0.00019 0.00067	\$0.02 \$0.07
MSC024.F	rubiic r Recovei	ruipuse riu rv of secui	yıaııritized regula	tory assets -		5.00	0.00457	\$0.07 \$0.48
stranded o	osts (1	C3)			,,,,		0.00 101	ψο. το
Sales & Gross F	Receip	t Taxes						
Gross Recei	pts R	eimb						\$0.34
PUC Assess	•							\$0.03
Payments ar								44.00
								040.00
Previous Balance			•••••••	••••••				\$19.69
Payments and A								
Payment or								-\$19.69
EXCEPT-ma	k			***************************************				
Total Payments	/Adjus	stments						-\$19.69
Total Current	-						\$19.69	
Total Amo							\$19.69	
i Ulai Aiilu	unt	Due	••••••	••••••				\$ 13.03
							A 5.1-	A

Contract Details	Usage kWh	Avg Rate	Amount
10/23/12 - 11/20/12 Fixed Rate (Contract Rate : 0.05533)	105.00	0.05533	\$5.81

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia) Acct #: 1110100261 Bill #: B1301080097 Bill Date: 01/09/13

The average price you paid for electricity this month is 18.400¢ per kWh. You have a contract valid from 07/18/2012 to 07/17/2013

Page: 2 of 2

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

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For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100251 Bill #: B1301080090 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789414370120 FISHER UNIT COUNTY MATAGORDA,TX 77457 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/18/12 thru 11/15/12

 Previous Balance
 Current Charges
 Payments/Adj.
 Amount Due
 Due Date

 \$181.97
 \$160.64
 -\$181.97
 \$160.64
 02/08/13

Meter	Туре	Dates	Current	Previous	Multiplier	kWh Usag		Power Factor
428905876	ACT	10/18 - 11/15		Meter Read 76923	1	1,032.0	Demand	20 0
Current Chai	raes	<u> </u>		<u> </u>		Qty Rate		Amount
Electric Service	900	•				•••	· iaio	711104111
CKWH : Con	nmar	cial Enorgy	,		1,032	00 0	05533	\$57.10
				1,002	.00 .0.	00000	\$62.52	
TDU Deliver	y Ulia	Point Charge		-	.00 1	5.81000	Ф02.32 \$15.81	
BAS003:DE BAS001:Ba	asic Ci	ustomer Chai	rae				3.26000	\$3.26
				•••••	ġ		3.31400	\$29.83
				sion Service	7	7.20	0.60572	\$4.36
Charge for	long t	erm or short	term firm		-	7.20	1.28600	¢o oc
					/	.20	1.20000	<i>\$9.26</i> \$2.15
TDU Surcha	dvano	ed Materina (oct Recover	y Factor	•	.00	2.05000	\$2.05
				very Factor			0.00010	\$0.10
					.,			**
TDU Delivery	/ Cha	arges Non 1	Faxable					\$38.67
				of stranded	S	0.00	0.92501	\$8.33
assets and	costs					0.00	0.96426	\$8.68
NISCU37:n stranded ci	ecove osts (1	ry or securi TC3)	iizeu reguiai	tory assets -	8	.00	0.90420	<i>\$0.00</i>
MSC024:P	ublic F	Purpose Prog	ram	••••••	1,032	2.00	0.00066	\$0.68
MSC025:N	uclear	Decommissi	oning				0.03722	\$0.34
				ory assets -	ε	9.00	2.29297	\$20.64
			• • • • • • • • • • • • • • • • • • • •					
Sales & Gross R	•							#0.00
PUC Assess				••••••				\$0.20
Payments an								
Previous Balanc	е							\$181.97
Payments and A	djust	ments						
Payment on	11	/16/12 11	/16/2012	TX LKBX				-\$181.97
EXCEPT-mak	(.							
Total Payments/							-\$181.97	
Total Current (\$160.64	
Total Amo	unt	Due		•••••				\$160.64

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia) Acct #: 1110100251 Bill #: B1301080090 Bill Date: 01/09/13

Contract Details Usage kWh Avg Rate

10/19/12 - 11/15/12 Fixed Rate (Contract Rate : 0.05533) 1,032.00 0.05533 \$57.10

Page: 2 of 2

The average price you paid for electricity this month is 15.547¢ per kWh. You have a contract valid from 07/18/2012 to 07/17/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100262 Bill #: B1301080087 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414

Contract Details

10/18/12 - 11/15/12 Fixed Rate (Contract Rate: 0.05533)

Service at ESI ID #:10032789419199850 MAGNOLIA ODL MATAGORDA,TX 77457 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/17/12 thru 11/15/12

Previous Balance Current Charges Payments/Adj.

Trevious balance		Current Cir	aryes	rayillei	its/Auj.	_ ′	amount Due	Due Date	
\$10.62		\$10.62	2	-\$10).62		\$10.62	02/08/13	7
	Meter Type	Dates C	Current	Previous	Multiplier	k\A/b	Usagel kW	Power Facto	_
	ivieter itype	1 -		Meter Read		IV V V I I	Demand	rower racio	
	UNMETERED	10/17 - 11/15					70.00		3
	Current Charges	i			C	(ty	Rate	Amour	- nt
	Electric Service					•			
	CKWH : Commerc	cial Energy			70.	.00	0.05533	\$3.8	37
	TDU Delivery Cha	arges						\$4.4	6
	TRN002:Firm P				70	.00	0.00129	\$0.0)9
	Charge for long to TRN001:Transmi	erm or snort tern ssion Charge	1 TIRM		70	.00	0.00257	\$0.	18
	DIS001:Distribution	on Charge	 			.00	0.01543	\$1.0	
	ODL005:Outdoor	Lighting Facilitie	s		1	.00	3.11000	\$3.	
	TDU Delivery Cha	rges Non Tax	able					\$2.2	28
	MSC025:Nuclear					.00	0.00014	\$0.0	
	MSC024:Public F					.00	0.00071	\$0.0	
	MSC037:Recover stranded costs (1				70	.00	0.00800	\$0.3	96
	MSC029:Recover				70	.00	0.00771	\$0.3	54
	assets and costs	·····							
	MSC036:Recover				70	.00	0.01600	\$1.	12
	stranded costs (7 Sales & Gross Receip			•••••					
	PUC Assessment							\$0.0	11
				•••••				Ψ0.0	, ,
	Payments and A								
	Previous Balance		• • • • • • • • • • • • • • • • • • • •	•••••				\$10.6	2
	Payments and Adjusti								_
	Payment on 11/							- \$10.6	2
	EXCEPT-mak								
	Total Payments/Adjus							-\$10.6	_
	Total Current Charg	ges						\$10.6	2
	Total Amount							\$10.6	2
								Ŧ . J. J.	_

The average price you paid for electricity this month is 15.157¢ per kWh.

Usage kWh

70.00

Avg Rate

0.05533

Amount

\$3.87

Page: 2 of 2

Acct #: 1110100262 Bill #: B1301080087 Bill Date: 01/09/13

You have a contract valid from 07/13/2012 to 07/12/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia)



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

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For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100237 Bill #: B1301080089 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414

Service at ESI ID #:10032789427542180 414 FISHER MATAGORDA, TX 77457 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/18/12 thru 11/15/12

Previous Balance	Current Charges	Paymer	nts/Adj.	A	mount Due	Due Date	
-\$42.82	\$11.07	\$42	.82		\$11.07	02/08/13	
Meter Type	Meter Read	Previous Meter Read		kWh U	Demand	Power Factor	
511136 ACT	10/18 - 11/15 1716	1716	1		0.00	L	
Current Charges			C	Qty	Rate	Amount	
Electric Service				-			
TDU Delivery Cha	ırges					\$6.88	
BAS001:Basic Cu	ıstomer Charge		1	.00	3.20000	\$3.20	
BAS003:Delivery	Point Charge		1	.00	3.68000	\$3.68	
TDU Surcharges						\$4.17	
MSC039:Advance	ed Metering Cost Recover	y Factor	1	.00	4.17000	\$4.17	
Sales & Gross Receip	t Taxes						
PUC Assessment.						\$0.02	
Payments and Ad	djustments					• • • • •	
Previous Balance						-\$42.82	
Payments and Adjustr						4	
	Debit on 11/19/12 m	ove credit				\$42.82	
	237 to acct 12082301					Ψ42.02	
						640.00	
Total Payments/Adjus						\$42.82	
Total Current Charg	ges					\$11.07	
Total Amount	Due					\$11.07	
Contract Details		U	sage kWh		Avg Rate	Amount	
10/19/12 - 11/15/12 Fixed R	ate (Contract Rate : 0.05533	3)	0.00			\$0.00	

The average price you paid for electricity this month is 0¢ per kWh. You have a contract valid from 07/18/2012 to 07/17/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

Page: 2 of 2

Acct #: 1110100237 Bill #: B1301080089 Bill Date: 01/09/13

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia)



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866,223,8508

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 #: 1110100211 Bill #: B1301080088 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789495257641 115 LAUREL MATAGORDA,TX 77457 Email: cojudge@co.matagorda.tx.us

Amount Due

Page: 1 of 2

Due Date

\$0.00

Bill Date: 01/09/13 Bill Period - 10/18/12 thru 11/15/12

Previous Balance Current Charges

10/19/12 - 11/15/12 Fixed Rate (Contract Rate: 0.05533)

\$11.07		\$11	.07	-\$11	.07		\$11.07	02/08/13
Meter	Туре		Current Meter Read	Previous Meter Read	Multiplier	kWh Usa	age kW Demand	Power Factor
91951796	ACT	10/18 - 11/15	14	14	1	(0.00	
Current Char	ges					Qty	Rate	Amount
Electric Service	•					,		
TDU Delivery	Cha	ırges						\$6.88
BAS001:Bas	sic Cu	istomer Char	ge			.00	3.20000	\$3.20
BAS003:Dei	livery	Point Charge)		1	.00	3.68000	\$3.68
TDU Surchar	ges							\$4.17
			Cost Recover	y Factor	1	.00	4.17000	\$4.17
Sales & Gross Re								
PUC Assessr	nent.							\$0.02
Payments and	d A	djustmer	nts					
Previous Balance								\$11.07
Payments and Ad								
Payment on			/16/2012	TY IKRY				-\$11.07
EXCEPT-mak.								-ψ11.07
								¢11.07
Total Payments/A	•							-\$11.07
Total Current C								\$11.07
Total Amou	ınt	Due	•••••					\$11.07
Contract Details				U	sage kWh		Avg Rate	Amount

Payments/Adj.

The average price you paid for electricity this month is 0ϕ per kWh. You have a contract valid from 07/18/2012 to 07/17/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

0.00

Page: 2 of 2

Acct #: 1110100211 Bill #: B1301080088 Bill Date: 01/09/13

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia)



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1206040069 Bill #: B1301080077 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414

Service at ESI ID #:10032789453394875 25000 N Highway 35 Unit Office Palacios, TX 77465 Email: cojudge@co.matagorda.tx.us

Amount Due

0.00066

0.00017

1,186.00

1,186.00

Page: 1 of 2

Due Date

\$0.79

\$0.20

\$6.30

-\$126.12

\$147.77

Bill Date: 01/09/13 Bill Period - 10/10/12 thru 11/08/12

MSC025:Nuclear Decommissioning.....

State Sales Tax.....

Total Payments/Adjustments..... Total Current Charges.....

\$126.12		\$14	7.77	-\$12	6.12	.12 \$147.77 01			01/25/13	
Meter	Туре	Dates	Current Meter Read	Previous Meter Read	Multi	plier	kWh	Usage	kW Demand	Power Factor
321095219	ACT	10/10 - 11/08	2183	997	1		1	186.00		0
Current Cha	Current Charges							F	Rate	Amount
Electric Service	J - 1						≀ty			
CKWH : Con	nmerc	ial Energy	'		1	,186	.00	0.0	5533	\$65.62
TDU Deliver						•				\$29.82
BA\$003:D	elivery	Point Charge	<i>6</i>				.00	<i>3</i> .	68000	\$3.68
DIS001:Dis	tributio	on Charge				1,186	6.00		01549	\$18.37
				sion Service		1,186	6.00	0.	00134	\$1.59
Charge for	long te	erm or short	term firm					_		
							.00		20000	\$3.20
		-				1,186	5.00	0.	00251	\$2.98
TDU Surcha										\$4.14
MSC039:A	dvance	ed Metering (Cost Recover	y Factor		1	.00	4.	17000	\$4.17
				very Factor		1,186	6.00			-\$0.03
(EECRF)										
TDU Delivery	/ Cha	rges Non ⁻	Γaxable							\$38.63
				of stranded		1,186	6.00	0.	00776	\$9.21
				ory assets -		1,186	6.00	0.	00803	\$9.52

Payments/Adj.

MSC036:Recovery of securitized regulatory assets -	1,186.00	0.01594	\$18.91
stranded costs (TC2)			
City Tax			\$2.02
Gross Receipts Reimb			\$1.07
PUC Assessment			\$0.17

Payments and Adjustments									
Previous Balance	\$126.12								
Payments and Adjustments									
Payment on 11/16/12 11/16/2012 TX LKBX	-\$126.12								
EXCEPT-mak									

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia) Acct #: 1206040069 Bill #: B1301080077 Bill Date: 01/09/13

Total Amount Due.....

\$147.77

Page: 2 of 2

Contract Details	Usage kWh	Avg Rate	Amount	
10/11/12 - 11/08/12 Fixed Rate (Contract Rate : 0.05533)	1,186.00	0.05533	\$65.62	

The average price you paid for electricity this month is 11.653¢ per kWh. You have a contract valid from 07/10/2012 to 07/09/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100233 Bill #: B1301080076 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789474945241 2500 N HIGHWAY 35 UNIT P7 PALACIOS,TX 77465 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/10/12 thru 11/08/12

Previous balance	Current Charges	Payments/Adj.	Amount Due	Due Date	
\$189.85	\$181.90	-\$189.85	\$181.90	02/08/13	
Meter Tyr	e Dates Current	Previous Multiplier	kWh Usage kW	Power Factor	
	Motor Rose	Motor Doad	Domond		

Meter	Туре	Dates	Current	Previous Meter Read	Multiplier	kWh Us	age kW Deman	Power Factor
436365359	ACT 1	0/10 - 11/08		80635		78		.60 0
Current Cha						Qty	Rate	Amount
Electric Service	900				•	•••	riaio	, amount
CKWH : Con	nmerci	al Energy			783	00	0.05533	\$43.32
TDU Deliver					700	.00	0.00000	\$77.85
BAS003:De	elivery F	ges Point Charge	9		,	1.00	15.81000	\$15.81
DIS001:Dis	stributior	n Charge				3.40	3.31400	\$44.41
BAS001:Ba	asic Cus	tomer Char	ge			.00	3.26000	\$3.26
				sion Service	7	7.60	0.60572	\$4.60
					-	7.60	1.28600	\$9.77
TDU Surcha					,	.00	1.20000	\$2.13
				y Factor	7	1.00	2.05000	\$2.05
MSC041:E	nergy	Efficiency	Cost Reco	overy Factor	783	3.00	0.00010	\$0.08
(EECRF)			<u>.</u>					.
TDU Delivery								\$57.07
				of stranded	13	3.40	0.92501	<i>\$12.40</i>
MSC037:R	ecoverv	of securit	ized reaulat	tory assets -	13	3.40	0.96426	\$12.92
stranded c	osts (ŤC	3)						7.2.02
MSC024:P	ublic Pu	rpose Prog	ram			3.00	0.00066	\$0.52
				tory assets -		3.40 3.40	0.03722 2.29297	\$0.50 \$30.73
stranded c	osts (TC	2)		asseis -	70). 4 0	2.23231	φ30.73
Sales & Gross R								
Gross Recei	•							\$1.32
PUC Assess								\$0.21
								Ψ0.21
Payments an								# 400.05
Previous Balanc				•••••				\$189.85
Payments and A	-							
Payment on								-\$189.85
EXCEPT-mak								
Total Payments/	Adjusti	ments						-\$189.85
Total Current (\$181.90
Total Amo								\$181.90
. Juli Allo	wiit 1	- a						Ψ101130

Questions concerning your bill?
Call
877.653.5090 (24 hours a day / 24 horas al dia)

Acct #: 1110100233 Bill #: B1301080076 Bill Date: 01/09/13

Usage kWh

Avg Rate

Amount

Page: 2 of 2

10/11/12 - 11/08/12 Fixed Rate (Contract Rate: 0.05533)

Contract Details

783.00

0.05533

\$43.32

The average price you paid for electricity this month is 23.036¢ per kWh. You have a contract valid from 07/11/2012 to 07/10/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100232 Bill #: B1301080078 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414

Contract Details

10/12/12 - 11/09/12 Fixed Rate (Contract Rate: 0.05533)

Service at ESI ID #:10032789474945242 2432 N HIGHWAY 35 ODLT 400HPS PALACIOS,TX 77465 Email: cojudge@co.matagorda.tx.us

Amount Due

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/11/12 thru 11/09/12

Previous Balance | Current Charges | Payments/Adi.

Trevious Balance						inount Duc	Due Date
\$65.68 \$65.68			-\$65.	68		\$65.68	02/08/13
Meter Type	Mete	urrent Previ er Read Meter I		Multiplier		Usage kW Demand	Power Factor
UNMETERED	10/11 - 11/09					465.00	
Current Charges	•				(ty	Rate	Amount
Electric Service					•		•
CKWH : Commer	cial Energy			465.	00	0.05533	\$25.73
TDU Delivery Cha							\$24.20
ODL005:Outdoor	r Lighting Facilities			3	.00	5.07000	\$15.21
DIS001:Distributi	ion Charge			465		0.01548	\$7.20
	Point to Point T			465	.00	0.00133	<i>\$0.62</i>
TRN001:Transm	term or short term ission Charge			465	00	0.00252	\$1.17
TDU Delivery Cha	arges Non Taxa	ble		-100	.00	0,00202	\$15.14
	Purpose Program			465	.00	0.00067	\$0.31
MSC025:Nuclear	r Decommissioning	7		465		0.00017	\$0.08
	ery of securitized			465	.00	0.00802	<i>\$3.73</i>
	TC3) ery of securitzed			465	00	0.00776	\$3.61
	S		indea	403	.00	0.00770	φ3.01
MSC036:Recove	ery of securitized TC2)	regulatory ass		465	.00	0.01594	\$7.41
Sales & Gross Recei	,	••••••					
Gross Receipts F							\$0.53
PUC Assessment							\$0.08
							φυ.υο
Payments and A							
Previous Balance							\$65.68
Payments and Adjust	tments						
Payment on 11	/16/12 11/16/2	2012 TX L	KBX				-\$65.68
EXCEPT-mak							
Total Payments/Adju							-\$65.68
Total Current Char							\$65.68
	_						. '
Total Amount	: ບue	•••••	****				\$65.68

Usage kWh

465.00

Avg Rate

0.05533

Amount \$25.73

Page: 2 of 2

Acct #: 1110100232 Bill #: B1301080078 Bill Date: 01/09/13

The average price you paid for electricity this month is 13.994¢ per kWh. You have a contract valid from 07/09/2012 to 07/08/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia)



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100258 Bill #: B1301080056 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789402787491 FM 616 W UNIT PARK BLESSING,TX 77419 Email: cojudge@co.matagorda.tx.us

0.05533

\$42.49

768.00

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/01/12 thru 10/30/12

10/02/12 - 10/30/12 Fixed Rate (Contract Rate: 0.05533)

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$734.70	\$735.08	-\$734.70	\$735.08	02/08/13
		V	77.05.00	1 32,00

Meter Type Dates Current Previo		kWh Usage k\ Dem	
428976356 ACT 10/01 - 10/30 664 660	192	768.00	4.20 0
Current Charges	C	ty Rate	Amount
Electric Service		•	
CKWH: Commercial Energy	768.	0.05533	\$42.49
TDU Delivery Charges			\$657.33
DIS001:Distribution Charge	190	.20 3.31400	
BAS001:Basic Customer Charge	1	.00 3.26000	
TRN002:Firm Point to Point Transmission Se		.20 0.60572	\$2.54
Charge for long term or short term firm BAS003:Delivery Point Charge		.00 15.81000	\$15.81
TRN001:Transmission Charge		.20 1.28600	7
TDU Surcharges			\$2.13
MSC039:Advanced Metering Cost Recovery Factor		.00 2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery F (EECRF)	actor 768	.00 0.00010	\$0.08
TDU Delivery Charges Non Taxable			\$31.96
MSC037:Recovery of securitized regulatory ass	ets - 768	.00 0.00803	\$6.17
stranded costs (TC3) MSC025:Nuclear Decommissioning		.20 0.03722	\$7.08
MSC036:Recovery of securitized regulatory ass	ets - 768		
stranded costs (TC2)	 768	.00 0.00066	\$0.51
MSC029:Recovery of securitzed portion of stra	766 nded 768		7
assets and costs			40.00
Sales & Gross Receipt Taxes			
PUC Assessment			\$1.17
Payments and Adjustments			
Previous Balance			\$734.70
Payments and Adjustments			*
Payment on 10/17/12			-\$734.70
Total Payments/Adjustments			-\$734.70
Total Current Charges			\$735.08
Total Amount Due			\$735.08
Contract Details	Usage kWh	Avg Rate	Amount

Acct #: 1110100258 Bill #: B1301080056 Bill Date: 01/09/13

Contract Details

Usage kWh

Avg Rate

Amount

Page: 2 of 2

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia) The average price you paid for electricity this month is 95.561¢ per kWh. You have a contract valid from 07/30/2012 to 07/29/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100256 Bill #: B1301080111 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789402787492 FM 616 W STLG 250HPS BLESSING,TX 77419 Email: cojudge@co.matagorda.tx.us

0.05533

\$46.48

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/29/12 thru 11/29/12

10/30/12 - 11/29/12 Fixed Rate (Contract Rate : 0.05533)

Previous Balance Current Charges		Paymer	nts/Adj.	Amount Due		Due Date
\$132.40	\$132.40 -\$132		2.40	2.40 \$132.40		02/08/13
Meter Type		Previous Meter Read	Multiplier k	Wh Usage	kW Demand	Power Factor
UNMETERED 1	0/29 - 11/29			840.00		
Current Charges			Qt	y F	Rate	Amount
Electric Service						
CKWH : Commerci	al Energy		840.0	0.0	5533	\$46.48
	ges					\$67.93
	sion Charge		840.0	0.0	00251	\$2.1
ODL003:Street Lig	hting Facilities		8.0		06000	\$48.4
	nt to Point Transmiss		840.0	0.0	00135	\$1.1
	m or short term firm		840.0	30 0	01549	\$13.0
	n Charge stomer Charge		8.0 8.0		40000	\$13.0 \$3.2
	ges Non Taxable		0.0		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$17.80
	of securitized regulate		840.0	00 0	01117	\$9.3
stranded costs (TC	72)		5.0.0			40.0
	Décommissioning		840.0		00017	\$0.1
	of securitized regulate		840.0	00 0.	00460	\$3.8
	C3) urpose Program		840.0	no 0	00067	\$0.5
	of securitzed portion		840.0		00460	\$3.8
			570.0		50,00	40.0
Sales & Gross Receipt						
						\$0.19
Payments and Ad	_					•
Previous Balance						\$132.4
		•••••				Φ132.4t
Payments and Adjustm						
	6/12 11/16/2012					-\$132.4
EXCEPT-mak						
Total Payments/Adjust	ments					-\$132.4
Total Current Charge						\$132.40
						•
Total Amount I	vue	•••••				\$132.40
Contract Details		U	sage kWh	Avg	Rate	Amoun

The average price you paid for electricity this month is 15.739¢ per kWh.

840.00

Acct #: 1110100256 Bill #: B1301080111 Bill Date: 01/09/13

Page: 2 of 2

You have a contract valid from 07/25/2012 to 07/24/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia)

Acct #: 1110100208 Bill #: B1301084605 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789459047060 110 JUNETTA MIDFIELD,TX 77458 Email: cojudge@co.matagorda.tx.us

Page: 2 of 5

Questions concerning your bill?

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

Bill Date: 01/09/13 Bill Period - 12/06/12 thru 01/07/13

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$149.02	\$172.98	-\$149.02	\$172.98	02/08/13

Meter Type Dates Current Previous		Usage kW	Power Factor
Meter Read Meter Read Meter	1	Demand 435.00 21.	
Current Charges	Qty	Rate	Amount
Electric Service	مرب	, , , , ,	ranount
CKWH : Commercial Energy	435.00	0.05533	\$24.07
TDU Delivery Charges		0.00000	\$131.51
TRN001:Transmission Charge	21.60	1.28600	\$27.78
TRN002:Firm Point to Point Transmission Service	21.60	0.60572	\$13.08
Charge for long term or short term firm			
BAS003:Delivery Point Charge		15.81000	\$15.81
DIS001:Distribution Charge		3.31400	\$71.58
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
TDU Surcharges			\$2.25
MSC041:Energy Efficiency Cost Recovery Factor	r 435.00	0.00046	\$0.20
(EECRF)	1.00	2.05000	\$2.05
TDU Delivery Charges Non Taxable	,,,,,	2.0000	\$14.89
MSC036:Recovery of securitized regulatory assets	435.00	0.01594	\$6.93
stranded costs (TC2)			
MSC024:Public Purpose Program		0.00066	\$0.29
MSC029:Recovery of securitzed portion of stranded assets and costs		0.00776	\$3.38
MSC025:Nuclear Decommissioning		0.03722	\$0.80
MSC037:Recovery of securitized regulatory assets		0.00803	\$3.49
stranded costs (TC3)			
Sales & Gross Receipt Taxes			
PUC Assessment			\$0.26
Payments and Adjustments			
Previous Balance			\$149.02
Payments and Adjustments			₹************************************
Payment on 12/20/12			-\$149.02
Total Payments/Adjustments			-\$149.02
Total Current Charges			\$172.98
Total Amount Due			\$172.98
0	1	Ave Deta	
Contract Details	lsage kWh	Avg Rate	Amount
12/07/12 - 01/07/13 Fixed Rate (Contract Rate : 0.05533)	435.00	0.05533	\$24.07

The average price you paid for electricity this month is 39.706¢ per kWh. You have a contract valid from 07/03/2012 to 07/02/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100209 Bill #: B1301080057 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789459047061 110 JUNETTA ODLT 150HPS AL MIDFIELD,TX 77458 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/03/12 thru 11/01/12

Previous Balance Current Charges Payments/Adi.

10/04/12 - 11/01/12 Fixed Rate (Contract Rate: 0.05533)

\$10.62 \$10.62		10.62		010 CO	Due Date
\$10.02		7.62		\$10.62	02/08/13
Meter Read M	Previous eter Read	Multiplier	kWh	Usage kW Demand	Power Factor
UNMETERED 10/03 - 11/01				70.00	
Current Charges		Q	ty	Rate	Amount
Electric Service			•		
CKWH: Commercial Energy		70.	00	0.05533	\$3.87
TDU Delivery Charges					\$4.46
DIS001:Distribution Charge		70	.00	0.01543	\$1.08
ODL005:Outdoor Lighting Facilities			.00	3.11000	\$3.11
TRN002:Firm Point to Point Transmissio		70	.00	0.00129	\$0.09
Charge for long term or short term firm TRN001:Transmission Charge		70	.00	0.00257	\$0.18
TDU Delivery Charges Non Taxable				5.5525.	\$2.28
MSC029:Recovery of securitzed portion of		70	.00	0.00771	\$0.54
assets and costs					
MSC024:Public Purpose Program			.00	0.00071	\$0.05
MSC037:Recovery of securitized regulatory stranded costs (TC3)		70	.00	0.00800	\$0.56
MSC025:Nuclear Decommissioning		70	.00	0.00014	\$0.0
MSC036:Recovery of securitized regulatory	v assets -		.00	0.01600	\$1.12
stranded costs (TC2)					
Sales & Gross Receipt Taxes					
PUC Assessment					\$0.01
Payments and Adjustments					
Previous Balance					\$10.62
Payments and Adjustments					
Payment on 11/16/12 11/16/2012 T3	X LKBX				-\$10.62
EXCEPT-mak					*
Total Payments/Adjustments					-\$10.62
Total Current Charges					\$10.62
					. *
Total Amount Due	••••••				\$10.62
Contract Details	U	sage kWh		Avg Rate	Amoun

The average price you paid for electricity this month is 15.157¢ per kWh.

70.00

0.05533

\$3.87

Acct #: 1110100209 Bill #: B1301080057 Bill Date: 01/09/13

You have a contract valid from 07/02/2012 to 07/01/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

Page: 2 of 2

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia)



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100219 Bill #: B1301080094 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789461015050 190 AVENUE F UNIT JP OFF MARKHAM,TX 77456 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/18/12 thru 11/16/12

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$50.67	\$48.42	-\$50.67	\$48.42	02/08/13

Meter Type Dates Current Previous Meter Read Meter Read		kWh Usage	kW Power Factor Demand
216116 ACT 10/18 - 11/16 99769 99423	1	346.00	
Current Charges	G	ty i	Rate Amoun
Electric Service		•	
CKWH : Commercial Energy	346.	0.0	5533 \$19.14
TDU Delivery Charges			\$13.57
TRN001:Transmission Charge	346		00251 \$0.87
BAS003:Delivery Point Charge	1		68000 \$3.66
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm		.00 0.	00134 \$0.46
DIS001:Distribution Charge		.00 0.	01549 \$5.36
BAS001:Basic Customer Charge	. 1	.00 3.	20000 \$3.20
TDU Surcharges			\$4.16
MSC039:Advanced Metering Cost Recovery Factor			17000 \$4.17
MSC041:Energy Efficiency Cost Recovery Facto (EECRF)		.00	-\$0.0
TDU Delivery Charges Non Taxable			\$11.28
MSC037:Recovery of securitized regulatory assets		.00 0.	00803 \$2.78
stranded costs (TC3)			•
MSC029:Recovery of securitzed portion of strander	1 346	.00 0.	00776 \$2.69
assets and costsMSC025:Nuclear Decommissioning		00 0	00017 \$0.00
MSC036:Recovery of securitized regulatory assets			01594 \$5.52
stranded costs (TC2)			
MSC024:Public Purpose Program	346	.00 0.	00066 \$0.23
Sales & Gross Receipt Taxes			44.4
Gross Receipts Reimb			\$0.21
PUC Assessment			\$0.06
Payments and Adjustments			
Previous Balance	•		\$50.67
Payments and Adjustments			
Payment on 11/16/12 11/16/2012 TX LKB)	(-\$50.67
EXCEPT-mak			
Total Payments/Adjustments			-\$50.67
Total Current Charges			\$48.42
			\$48.42
Total Amount Due			⊅40.4 ∠

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia)

Acct #: 1110100219 Bill #: B1301080094 Bill Date: 01/09/13

Avg Rate **Contract Details** Usage kWh Amount

Page: 2 of 2

0.05533 10/19/12 - 11/16/12 Fixed Rate (Contract Rate: 0.05533) 346.00 \$19.14

The average price you paid for electricity this month is 13.916¢ per kWh. You have a contract valid from 07/19/2012 to 07/18/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100269 Bill #: B1301080061 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789461418841 RAWLS ODL MIDFIELD,TX 77458 Email: cojudge@co.matagorda.tx.us

0.05533

\$5.81

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/03/12 thru 11/01/12

10/04/12 - 11/01/12 Fixed Rate (Contract Rate: 0.05533)

Previous Balance Current Charges P	aymen	ts/Adj.	-	Amount Due	Due Date
\$13.03 \$13.03	-\$13.	13.03		\$13.03	02/08/13
Meter Type Dates Current Pre Meter Read Meter Meter Read Meter Read Meter Meter Read		Multiplier	kWh	Usage kW Demand	Power Factor
L					
Current Charges		Q	ty	Rate	Amount
Electric Service					
CKWH: Commercial Energy		105.	00	0.05533	\$5.81
TDU Delivery Charges					\$5.63
DIS001:Distribution Charge		105.		0.01552	\$1.63
TRN002:Firm Point to Point Transmission Charge for long term or short term firm		105.	.00	0.00133	\$0.14
ODL005:Outdoor Lighting Facilities		1.	.00	3.60000	\$3.60
TRN001:Transmission Charge		105.		0.00248	\$0.26
TDU Delivery Charges Non Taxable					\$1.57
MSC029:Recovery of securitzed portion of s	stranded	105.	.00	0.00343	\$0.36
assets and costs		105	00	0.00007	# 0.0
MSC024:Public Purpose Program MSC037:Recovery of securitized regulatory a		105. 105.		0.00067 0.00333	\$0.07 \$0.35
stranded costs (TC3)		100.	.00	0.00333	ψ0.00
MSC025:Nuclear Decommissioning	•••••	105.		0.00019	\$0.02
MSC036:Recovery of securitized regulatory a	assets -	105.	.00	0.00733	\$0.77
stranded costs (TC2)	••••••				
•					\$0.02
PUC Assessment	•••••				Φ0.02
Payments and Adjustments					
Previous Balance					\$13.03
Payments and Adjustments					
Payment on 11/16/12 11/16/2012 TX	LKBX				-\$13.03
EXCEPT-mak					
Total Payments/Adjustments					-\$13.03
Total Current Charges					\$13.03
Total Amount Due	•••••				\$13.03
Contract Details	Us	age kWh		Avg Rate	Amount

The average price you paid for electricity this month is 12.390¢ per kWh.

105.00

Page: 2 of 2

Acct #: 1110100269 Bill #: B1301080061 Bill Date: 01/09/13

You have a contract valid from 07/02/2012 to 07/01/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia)



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

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For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100257 Bill #: B1301080055 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789461693260 FM 616 W UNIT COUNTY MATAGORDA COUNTY BLESSING,TX 77419

Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

\$41.83

0.05533

756.00

Bill Date: 01/09/13 Bill Period - 10/01/12 thru 10/30/12

10/02/12 - 10/30/12 Fixed Rate (Contract Rate: 0.05533)

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$238.86	\$186.36	-\$238.86	\$186.36	02/08/13

Meter T	уре	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usag	je kW Dema	
428906076	ACT 1	0/01 - 10/30	71562	70806	1	756.	1	16.50 0
Current Charg	jes				C	Qty	Rate	Amount
Electric Service						•		
CKWH : Comr	nerc	ial Energy			756	.00 0	.05533	\$41.83
TDU Delivery								\$116.89
BAS003:Deli	very I	Point Charge	9				5.81000	\$15.81
TRN001:Trai	nsmis	sion Charge				5.50	1.28600	\$21.22
DIS001:Distr	ibutio	n Charge				0.10	3.31400	\$66.61 \$9.99
Charge for lo				sion Service	76	6.50	0.60572	\$9.99
				• • • • • • • • • • • • • • • • • • • •	1	1.00	3.26000	<i>\$3.26</i>
TDU Surcharg	es		- 					\$2.13
MSC039:Adv						.00	2.05000	\$2.05
MSC041:Ene (EECRF)				very Factor	756	5.00	0.00010	\$0.08
TDU Delivery								\$25.24
MSC025:Nuc	clear i	Decommission	oning			0.10	0.03722	<i>\$</i> 0.75
MSC029:Red assets and d	cover	of securit	zed portion	of stranded	756	5.00	0.00776	\$5.87
MSC036:Red	covery	/ of securit	ized regulat	ory assets -	756	5.00	0.01594	\$12.05
MSC024:Pub	olic Pu	urpose Progr	ram			3.00	0.00066	\$0.50
MSC037:Red stranded cos				ory assets -	756	5.00	0.00803	\$6.07
Sales & Gross Re	ceipt	Taxes						
PUC Assessm	ent							\$0.27
Payments and	A k	ljustmei	nts					
Previous Balance								\$238.86
Payments and Ad	justn	nents						
Payment on 10)/17/	12						-\$238.86
Total Payments/Adjustments							-\$238.86	
Total Current Charges							\$186.36	
Total Amou								\$186.36
Contract Details				U	sage kWh	P	vg Rate	Amount

Acct #: 1110100257 Bill #: B1301080055 Bill Date: 01/09/13

Contract Details Usage kWh Avg Rate

The average price you paid for electricity this month is 24.615¢ per kWh. You have a contract valid from 07/30/2012 to 07/29/2013

Page: 2 of 2

Amount

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for **Transmission Cost Recovery Factor (TCRF)** by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia)



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100213 Bill #: B1301080051 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789436470608 139 FM 616 W STLG 250HPS BLESSING,TX 77419 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 09/26/12 thru 10/25/12

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$19.35	\$19.35	-\$19.35	\$19.35	02/08/13

Ψ10.00	Ψ10.00	Ψ10	.00	`	710.00	02/00/10
Meter Type	Dates Current Meter Read M	Previous Meter Read	Multiplier	kWh Usa	ige kW Demand	Power Factor
UNMETERED	09/26 - 10/25			105	.00	
Current Charges			Q	ty	Rate	Amount
Electric Service						
CKWH : Commerc	cial Energy		105.	00	0.05533	\$5.81
	ırges					\$11.29
	oint to Point Transmissio		105.	00	0.00133	\$0.14
	erm or short term firm					40.00
	ustomer Charge ighting Facilities			00 00	3.20000 6.06000	\$3.20 \$6.06
DIS001:Distribution	on Charge		105.		0.01552	\$1.63
TRN001:Transmi	ssion Charge		105.		0.00248	\$0.26
TDU Delivery Cha	rges Non Taxable					\$2.22
	ry of securitzed portion of		105.	00	0.00457	\$0.48
			105	00	0.00007	¢0.07
	Purpose Program Decommissioning		105. 105.		0.00067 0.00019	\$0.07 \$0.02
MSC037:Recover	ry of securitized regulator	rv assets -	105.		0.00457	\$0.48
stranded costs (7	C3)					•
	ry of securitized regulator		105.	00	0.01114	\$1.17
	TC2)	••••••				
Sales & Gross Receip						40.00
		•••••				\$0.03
Payments and A	djustments					
Previous Balance	- 					\$19.35
Payments and Adjust						
	/16/12 11/16/2012 T	X LKBX				-\$19.35
						Ψ.σ.σσ
-	stments					-\$19.35
-						*
	g <u>e</u> s					\$19.35
Total Amount	Due					\$19.35
Contract Details		Us	sage kWh		Avg Rate	Amount
09/27/12 - 10/25/12 Fixed R	ate (Contract Rate : 0.05533)		105.00		0.05533	\$5.81

The average price you paid for electricity this month is 18.400¢ per kWh.

Page: 2 of 2

Acct #: 1110100213 Bill #: B1301080051 Bill Date: 01/09/13

You have a contract valid from 07/23/2012 to 07/22/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia)



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100255 Bill #: B1301080110 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414

Contract Details

10/30/12 - 11/29/12 Fixed Rate (Contract Rate: 0.05533)

Service at ESI ID #:10032789461693261 FM 616 W ODL BLESSING,TX 77419 Email: cojudge@co.matagorda.tx.us

Amount Due

Avg Rate

0.05533

Amount

\$2.16

Page: 1 of 2

Due Date

Bill Date: 01/09/13 Bill Period - 10/29/12 thru 11/29/12

Previous Balance Current Charges Payments/Adj.

\$7.13	\$7.13	-\$7.13		\$7.13		02/08/13
Meter Type	Meter Read	Previous Meter Read	Multiplier	kWh	Usage kW Demand	Power Factor
UNMETERED	10/29 - 11/29				39.00	
Current Charges	3		Q	ty	Rate	Amount
Electric Service				-		
CKWH : Commer	cial Energy		39.	00	0.05533	\$2.16
	arges					\$3.69
DIS001:Distributi	on Charge			.00	0.01538	\$0.60
	oint to Point Transmis term or short term firm		39	.00	0.00128	\$0.05
ODL005:Outdooi	r Lighting Facilities		1.	.00	2.94000	\$2.94
TRN001:Transm	ission Charge		39	.00	0.00256	\$0.10
	arges Non Taxable					\$1.27
	Purpose Program			.00 .00	0.00077 0.00795	\$0.03 \$0.31
	ry of securitized regulat TC3)		39.	.00	0.00795	φU.31
MSC036:Recove	ry of securitized regulat	tory assets -	39	.00	0.01590	<i>\$0.62</i>
stranded costs (MSC025:Nuclear	TC2)r Decommissioning		39	.00	0.00026	\$0.01
	ry of securitzed portion			.00	0.00769	\$0.30
	· <u> </u>					
Sales & Gross Receip						
		•••••				\$0.01
Payments and A	djustments					
Previous Balance						\$7.13
Payments and Adjust	ments					
	/16/12 11/16/2012	TX LKBX				-\$7.13
Total Payments/Adjus				-\$7.13		
Total Current Char				\$7.13		
	Ďue					\$7.13

The average price you paid for electricity this month is 18.256¢ per kWh.

Usage kWh

39.00

Page: 2 of 2

Acct #: 1110100255 Bill #: B1301080110 Bill Date: 01/09/13

You have a contract valid from 07/25/2012 to 07/24/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia)



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100218 Bill #: B1301080093 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789476839780
190 AVENUE F UNIT COMMCNT
MARKHAM,TX 77456
Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/18/12 thru 11/16/12

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$165.09	\$147.54	-\$165.09	\$147.54	02/08/13

Meter Type Dates Current Previous Meter Read Meter Read	Multiplier k	9	kW Power Factor
428054241 ACT 10/18 - 11/16 77154 76621	1	533.00	15.00 0
Current Charges	Qt	v Rat	e Amount
Electric Service		, , , , , ,	,
CKWH : Commercial Energy	533.0	0.0553	3 \$29.49
TDU Delivery Charges	000.0	0.0000	\$97.16
BAS001:Basic Customer Charge	1.0	00 3.2600	, , , , , ,
BAS003:Delivery Point Charge	1.0		
TRN001:Transmission Charge	15.0	00 1.2860	
TRN002:Firm Point to Point Transmission Service	15.0	0.6057	2 \$9.09
Charge for long term or short term firm	400	0.044	0.0 0.0 74
DIS001:Distribution Charge	15.0	00 3.3140	
TDU Surcharges		20 0.50	\$2.10
MSC039:Advanced Metering Cost Recovery Factor MSC041:Energy Efficiency Cost Recovery Factor	1.0 533.0		
(EECRF)	333.0	0.0001	0 \$0.03
TDU Delivery Charges Non Taxable			\$17.83
MSC024:Public Purpose Program	533.0	0.0006	*
MSC036:Recovery of securitized regulatory assets -	533.0		
stranded costs (TC2)			
MSC025:Nuclear Decommissioning	15.0		
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	533.0	0.0080	3 \$4.28
MSC029:Recovery of securitzed portion of stranded	533.0	0.0077	6 \$4.14
assets and costs			•
Sales & Gross Receipt Taxes			
Gross Receipts Reimb			\$0.75
PUC Assessment			\$0.21
Payments and Adjustments			
Previous Balance			\$165.09
Payments and Adjustments			ψ100.00
			# 40E 00
Payment on 11/16/12 11/16/2012 TX LKBX EXCEPT-mak			-\$165.09
Total Payments/Adjustments			-\$165.09
Total Current Charges			\$147.54
Total Amount Due			\$147.54

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia) Acct #: 1110100218 Bill #: B1301080093 Bill Date: 01/09/13

Usage kWh Avg Rate

Rate Amount

Page: 2 of 2

10/19/12 - 11/16/12 Fixed Rate (Contract Rate : 0.05533)

Contract Details

533.00

0.05533

\$29.49

The average price you paid for electricity this month is 27.501¢ per kWh. You have a contract valid from 07/19/2012 to 07/18/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

Thank you for your business!

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



Acct #: 1110100216 Bill #: B1301080091 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789476839781 190 AVENUE F ODLT 400HPS MARKHAM,TX 77456 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/18/12 thru 11/16/12

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$21.82	\$21.82	-\$21.82	\$21.82	02/08/13

<u> </u>				<u> </u>				1 02,00,10
Meter	Туре	Dates		Previous Meter Read	Multiplier	kWh Usa	Demand	Power Factor
UNMETERED		10/18 - 11/1	6	L		155	.00	
Current Char	ges				C	Oty	Rate	Amount
Electric Service	•					•		
CKWH : Com	merc	cial Energ	y		155.	.00	0.05533	\$8.58
TDU Delivery								\$8.07
ODL005:Ou	ıtdoor	Lighting Fa	cilities			.00	5.07000	\$5.07
TRN001:Tra	ansmi	ssion Charg	<i></i>		155 155	5.00	0.00252 0.01548	\$0.39 \$2.40
TRN002:Fir	invuiic m Pi	nint to Po	int Transmis	sion Service		5.00	0.00135	\$2.40 \$0.21
			term firm				0.00700	Ψ0.21
TDU Delivery	Cha	rges Non	Taxable					\$5.04
MSC025:No	uclear	Decommiss	sioning			5.00	0.00019	\$0.03
MSC037:Re	ecover	y of secui	itized regulat	tory assets -	155	5.00	0.00800	\$1.24
MSC029:Re	ecover	y of secui		of stranded	155	5.00	0.00774	\$1.20
MSC036:Re	ecovei	ry of secui		tory assets -	155	5.00	0.01594	\$2.47
MSC024:Pu	ıblic`F	Purpose Pro	gram		155	5.00	0.00065	\$0.10
Sales & Gross R								
Gross Receip								\$0.10
PUC Assessi	ment.							\$0.03
Payments an	d A	djustme	ents					
Previous Balance								\$21.82
Payments and A								
Payment on			1/16/2012	TX LKBX				-\$21.82
EXCEPT-mak								•
Total Payments/								-\$21.82
Total Current C								\$21.82
Total Amou								\$21.82
Contract Details				U	sage kWh		Avg Rate	Amount
10/19/12 - 11/16/12 F	ixed R	ate (Contrac	t Rate : 0.0553	3)	155.00		0.05533	\$8.58

Page: 2 of 2

Acct #: 1110100216 Bill #: B1301080091 Bill Date: 01/09/13

The average price you paid for electricity this month is 13.994¢ per kWh. You have a contract valid from 07/16/2012 to 07/15/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

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

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

Thank you for your business!

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



Acct #: 1110100250 Bill #: B1301080054 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789478079271 AVENUE C UNIT PRKLITE HEFFLINGER PARK BLESSING,TX 77419

Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/01/12 thru 10/30/12

10/02/12 - 10/30/12 Fixed Rate (Contract Rate: 0.05533)

Previous Balance	Current Ch	arges	Paymer	nts/Adj.	<i>P</i>	Amount Due	Due Date
\$54.64	\$51.11		-\$54	1.64		\$51.11	02/08/13
Meter Type			Previous Meter Read	Multiplier	kWhī	Usage kW Deman	Power Factor
445309004 ACT	10/01 - 10/30	6616	6243	1		373.00	0
Current Charges				C	(ty	Rate	Amoun
Electric Service					_		
CKWH : Commerc	cial Energy		····	373.	00	0.05533	\$20.64
TDU Delivery Cha							\$14.10
TRN001:Transmis				<i>373</i>	.00	0.00251	\$0.9
TRN002:Firm Po	oint to Point	Transmiss	sion Service	<i>37</i> 3	.00	0.00134	\$0.5
Charge for long to	erm or short tern Boint Charge	n firm		4	.00	3.68000	\$3.66
BASÕ03:Delivery DIS001:Distributio	roint Charge on Charge		••••••	373		0.01549	\$5.78
BAS001:Basic Cu					.00	3.20000	\$3.20
TDU Surcharges	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						\$4.16
MSC039:Advance					.00	4.17000	\$4.1
MSC041:Energy (EECRF)	Efficiency Co	st Reco	very Factor	373	.00		-\$0.0
TDU Delivery Cha							\$12.15
MSC036:Recover	y of securitized	d regulate	ory assets -	<i>37</i> 3	.00	0.01594	\$5.98
stranded costs (T	C2)						
MSC037:Recover	ry of securitized	d regulati	ory assets -	<i>373</i>	.00	0.00803	\$2.9
stranded costs (T MSC025:Nuclear	Decommissionir	 າ <i>a</i>		373	nn	0.00017	\$0.0
MSC029:Recover				373		0.00776	\$2.9i
assets and costs.	- 		***************************************				
MSC024:Public P		7		<i>373</i>	.00	0.00066	\$0.2
Sales & Gross Receip							
PUC Assessment.							\$0.06
Payments and Ad	djustments	3					
Previous Balance							\$54.64
Payments and Adjustr							,
Payment on 10/17/							-\$54.64
Total Payments/Adjus							-\$54.6 ₄
Total Current Charg							\$51.11
	-						
Total Amount	שעם	*******	,				\$51.11
Contract Details			U	sage kWh		Avg Rate	Amoun

373.00

0.05533

\$20.64

Acct #: 1110100250 Bill #: B1301080054 Bill Date: 01/09/13

Page: 2 of 2

Contract Details

Usage kWh

Avg Rate

Amount

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia) The average price you paid for electricity this month is 13.686¢ per kWh. You have a contract valid from 07/30/2012 to 07/29/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100260 Bill #: B1301080060 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789492176731 HIGHWAY 111 ODL MIDFIELD,TX 77458 Email: cojudge@co.matagorda.tx.us

0.05533

\$5.81

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/03/12 thru 11/01/12

Previous Balance Current Charges Paym

10/04/12 - 11/01/12 Fixed Rate (Contract Rate: 0.05533)

Previous Balance	Current Cr	arges	Paymen	its/Adj.	A	mount Due	Due Date
\$14.88	\$14.8	8	-\$14	\$14.88 \$1		\$14.88	02/08/13
Meter Type	-		Previous Meter Read	Multiplier	kWh l	Jsage kW Demand	Power Factor
UNMETERED	10/03 - 11/01					105.00	
Current Charges				C	≀ty	Rate	Amoun
Electric Service					-		
CKWH : Commerc	ial Energy			105.	.00	0.05533	\$5.8°
TDU Delivery Cha							\$5.63
DIS001:Distributio	n Charge			105	.00	0.01552	\$1.63
ODL005:Outdoor	Lighting Facilitie	9S			.00	3.60000	\$3.6
TRN001:Transmis TRN002:Firm Po	sion Charge			105 105		0.00248 0.00133	\$0.20 \$0.14
Charge for long te				105	.00	0.00133	Ф О. 14
TDU Delivery Chai							\$3.42
MSC025:Nuclear				105	.00	0.00019	\$0.0
MSC029:Recovery	y of securitzed	d portion of	of stranded	105	.00	0.00781	\$0.8
assets and costs.						0.40007	
MSC024:Public Pt MSC037:Recover				105 105		0.00067 0.00800	\$0.03 \$0.84
stranded costs (T				100	.00	0.00000	Ψ0.0
MSC036:Recovery				105	.00	0.01590	\$1.6
stranded costs (T	•						
Sales & Gross Receipt							
PUC Assessment.							\$0.02
Payments and Ad	djustment	S					
Previous Balance							\$14.88
Payments and Adjustn							*
Payment on 11/		1/2012 T	Y IKRY				-\$14.88
EXCEPT-mak							Ψ14.00
Total Payments/Adjus							-\$14.88
•							\$14.88
Total Current Charg							
Total Amount	Due						\$14.88
Contract Details			U	sage kWh		Avg Rate	Amoun

The average price you paid for electricity this month is 14.152¢ per kWh.

105.00

Acct #: 1110100260 Bill #: B1301080060 Bill Date: 01/09/13

Page: 2 of 2

You have a contract valid from 07/02/2012 to 07/01/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia)



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100247 Bill #: B1301080105 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789496744772 932 STREETLIGHT UNIT 175MV BLESSING,TX 77419 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/26/12 thru 11/28/12

Previous Balance	Current Charges	Paymer	nts/Adj.	Amoun	it Due	Due Date
\$15.04	\$15.04	-\$15	5.04	\$15.	04	02/08/13
Meter Type		Previous Meter Read	Multiplier k'		kW Demand	Power Factor
UNMETERED	10/26 - 11/28			75.00		
Current Charges			Qt	y F	Rate	Amoun
Electric Service			·	-		
CKWH : Commerc	cial Energy	,	75.0	0.0	5533	\$4.15
	irges					\$9.29
	oint to Point Transmiss		75.0	0.0	00133	\$0.10
Charge for long to	erm or short term firm					
DISUUT:DISTRIBUTIO	on Charge ighting Facilities	•••••	75.0 1.0		01547 64000	\$1.16 \$4.6
	ssion Charge		75.0		00253	\$0.15
	stomer Charge		1.0		20000	\$3.20
TDU Delivery Cha	rges Non Taxable					\$1.58
MSC024:Public P	Purpose Program		75.0	0.0	00067	\$0.05
MSC029:Recover	y of securitzed portion	of stranded	75.0	0.0	00453	\$0.34
assets and costs. MSC037:Recover	ry of securitized regulate	orv assets -	75.0	0 0.0	00453	\$0.34
stranded costs (T	C3)					
	Decommissioning		75.0		00013	\$0.0
	y of securitized regulate		75.0	0.0	01120	\$0.8
Sales & Gross Receip		***************************************				
						\$0.02
Payments and A						
Previous Balance						\$15.04
Payments and Adjustr						*
	16/12 11/16/2012	TX LKBX				-\$15.04

Total Payments/Adjus						-\$15.04
Total Current Charg						\$15.04
Total Amount						\$15.04
Contract Details		U:	sage kWh	Avg	Rate	Amoun

The average price you paid for electricity this month is 20.027¢ per kWh.

75.00

0.05533

\$4.15

10/27/12 - 11/28/12 Fixed Rate (Contract Rate: 0.05533)

Page: 2 of 2

Acct #: 1110100247 Bill #: B1301080105 Bill Date: 01/09/13

You have a contract valid from 07/23/2012 to 07/22/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia)



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100248 Bill #: B1301080106 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789496744773 935 STREETLIGHT STLG 400MV BLESSING,TX 77419 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/26/12 thru 11/28/12

10/27/12 - 11/28/12 Fixed Rate (Contract Rate: 0.05533)

Previous Balance	Current Charges	Paymer	ıts/Adj.	Ar	nount Due	Due Date
\$46.29	\$46.29	-\$46	.29		\$46.29	02/08/13
Meter Type		Previous Meter Read	Multiplier	kWh Us	sage kW Demand	Power Factor
UNMETERED	10/26 - 11/28			2	90.00	
Current Charges)		C	 (ty	Rate	Amoun
Electric Service				•		
CKWH : Commerc	cial Energy		290.	.00	0.05533	\$16.0
	arges					\$24.03
	ighting Facilities		2	2.00	7.61000	\$15.2
	ssion Charge		290		0.00252	\$0.7
	oint to Point Transmisserm or short term firm		290	0.00	0.00134	\$0.3
BAS001:Basic Ci	ustomer Charge		2	2.00	1.60000	\$3.2
DIS001:Distribution	on Charge		290		0.01548	\$4.4
TDU Delivery Cha	arges Non Taxable					\$6.14
MSC025:Nuclear	Decommissioning		290	0.00	0.00017	\$0.0
MSC029:Recover	ry of securitzed portion	of stranded	290	0.00	0.00459	<i>\$1.3</i> 3
	ry of securitized regulat		290	00	0.01117	\$3.2-
	TC2)		200	.00	0.07777	Ψ0.2
MSC024:Public F	Purpose Program		290		0.00066	\$0.1
	ry of securitized regulat		290	0.00	0.00459	\$1.3
	TC3)					
Sales & Gross Receip						\$0.07
						\$0.07
Payments and A						
Previous Balance						\$46.29
Payments and Adjust	ments					
Payment on 11/	/16/12 11/16/2012	TX LKBX				-\$46.29
EXCEPT-mak						
Total Payments/Adjus						-\$46.29
Total Current Charg						\$46.29
	Due					\$46.29
Contract Details		U:	sage kWh		Avg Rate	Amoun

The average price you paid for electricity this month is 15.938¢ per kWh.

290.00

0.05533

\$16.05

Page: 2 of 2

Acct #: 1110100248 Bill #: B1301080106 Bill Date: 01/09/13

You have a contract valid from 07/23/2012 to 07/22/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia)



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100225 Bill #: B1301080053 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789497890130 201 FM 616 W UNIT SEWLIFT BLESSING,TX 77419 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/01/12 thru 10/30/12

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$150.26	\$105.67	-\$150.26	\$105.67	02/08/13

Meter	Туре	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh U	Jsage kW Dema	Power Factor
428453291	ACT 1	0/01 - 10/30		62814	1	1	179.00	1.90 0
Current Cha	raes		-			ty ∶	Rate	Amount
Electric Service	. 300					•••	riato	,
CKWH : Cor	mmerci	ial Energy	,		179.	იი	0.05533	\$9.90
TDU Deliver					.,,		0.00000	\$53.81
				***************************************	1	.00	3.26000	\$3.26
DIS001:Di	stributio	n Charge	·			.40	3.31400	\$31.15
				sion Service	1	.90	0.60572	\$1.15
					1	.00	15.81000	\$15.81
TRN001:T	ransmis:	sion Charge)	·····		.90	1.28600	\$2.44
TDU Surcha	rges	.,						\$2.07
				y Factor		.00	2.05000	\$2.05
				very Factor	179	.00	0.00010	\$0.02
(EECHF)	···········	ann Nan T	Fovoblo					\$39.78
TDU Deliver					170	.00	0.00066	\$0.12
				ory assets -		.40	0.96426	\$9.06
stranded o	osts (Ť0	C3)						
MSC029:F	Recovery	of securit	tzed portion	of stranded	S	.40	0.92501	\$8.70
				······	c	.40	0.03722	\$0.35
				ory assets -		.40	2.29297	\$21.55
stranded o	osts (Ť0	C2)						
Sales & Gross F	Receipt	Taxes						
PUC Assess	sment							\$0.11
Payments a	nd Ad	ljustme	nts					
Previous Baland	ce							\$150.26
Payments and A	Adjustm	nents						
Payment or			/16/2012	TX LKBX				-\$150.26
EXCEPT-ma	k			,				
Total Payments								-\$150.26
Total Current	-							\$105.67
								•
Total Amo	unt	Due		•••••				\$105.67

Questions concerning your bill? Call 877.653.5090 (24 hours a

day / 24 horas al dia)

Acct #: 1110100225 Bill #: B1301080053 Bill Date: 01/09/13

11/03/13

Page: 2 of 2

Amount

10/02/12 - 10/30/12 Fixed Rate (Contract Rate : 0.05533)

Contract Details

179.00

Usage kWh

0.05533

Avg Rate

\$9.90

The average price you paid for electricity this month is 58.972¢ per kWh. You have a contract valid from 07/30/2012 to 07/29/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100249 Bill #: B1301080101 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789441468646 955 STREETLIGHT STLG MIDFIELD,TX 77458 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/25/12 thru 11/27/12

Previous Balance	Current Charges	Paymer	nts/Adj.	Amou	ınt Due	Due Date
\$43.99	\$43.99	-\$43	3.99	\$43	3.99	02/08/13
Meter Type	Dates Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	10/25 - 11/27			367.00)	
Current Charges			Q	ty	Rate	Amount
Electric Service				•		
CKWH : Commerc	cial Energy		367.	0.0	05533	\$20.31
	rges					\$15.84
TRN002:Firm Po	oint to Point Transmiss erm or short term firm	sion Service	367.	00 0	0.00134	\$0.49
TRN001:Transmis	ssion Charge		367.	00 0	0.00251	\$0.92
ODL003:Street Li	ghting Facilities		1.	00 5	5.55000	<i>\$5.55</i>
	istomer Charge				3.20000	\$3.20
	on Charge		367.	00 0	0.01548	\$5.68
	rges Non Taxable					\$7.78
	Purpose Program		367. 367.).00065).00460	\$0.24 \$1.69
	y of securitized regulate		307.	00 0	.00460	\$1.09
	y of securitized regulate		367.	00 0	0.01117	\$4.10
stranded costs (T	C2)					
	Decommissioning		367.		0.00016	\$0.06
	y of securitzed portion		367.	00 0	0.00460	\$1.69
Sales & Gross Receip		••••••				
						\$0.06
Payments and A	djustments					
Previous Balance						\$43.99
Payments and Adjustr						
	16/12 11/16/2012	TX IKRX				-\$43.99
						Ψ-10.00
Total Payments/Adjus						-\$43.99
-						\$43.99
Total Current Charg	==					
Total Amount	Due					\$43.99
Contract Details		U	sage kWh	Av	g Rate	Amount

The average price you paid for electricity this month is 11.970¢ per kWh.

367.00

0.05533

\$20.31

10/26/12 - 11/27/12 Fixed Rate (Contract Rate: 0.05533)

Page: 2 of 2

Acct #: 1110100249 Bill #: B1301080101 Bill Date: 01/09/13

You have a contract valid from 07/23/2012 to 07/22/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia)



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100254 Bill #: B1301080086 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789412055530 FM 521 UNIT RR PARK WADSWORTH,TX 77483 Email: cojudge@co.matagorda.tx.us

Amount Due

Page: 1 of 2

\$51.65

\$51.65

Bill Date: 01/09/13 Bill Period - 10/17/12 thru 11/15/12

Previous Balance | Current Charges | Payments/Adj.

Total Current Charges.....

Total Amount Due.....

\$51.65	\$51.65	-\$51	.65		51.65	02/08/13
		Previous Meter Read	Multiplier		Demand	Power Factor
UNMETERED 10/17	- 11/15			315	5.00	
Current Charges			Q	tv	Rate	Amount
Electric Service				•		
CKWH: Commercial E	nergy		315.0	00	0.05533	\$17.43
TDU Delivery Charges.						\$27.47
TRN002:Firm Point to	o Point Transmis	sion Service	315.	00	0.00133	\$0.42
Charge for long term or						
BAS001:Basic Custome				00	1.06667	\$3.20
ODL003:Street Lighting	Facilities			00	6.06000	\$18.18
TRN001:Transmission	Charge		315.		0.00251	\$0.79
DIS001:Distribution Cha	Non Tavalala		315.	00	0.01549	\$4.88 \$6.60
TDU Delivery Charges				•	0.00400	\$6.68
MSC037:Recovery of			315.	00	0.00460	\$1.45
stranded costs (TC3) MSC024:Public Purpos			315.	00	0.00067	\$0.21
MSC029:Recovery of			315.		0.00460	\$1.45
assets and costs			0.00		0.00.00	* ////
MSC036:Recovery of		ory assets -	315.	00	0.01117	\$3.52
stranded costs (TC2)						
MSC025:Nuclear Deco			<i>315.</i>	00	0.00016	\$0.05
Sales & Gross Receipt Tax		-				
PUC Assessment						\$0.07
Payments and Adjus	tments					
Previous Balance						\$51.65
						ψ51.05
Payments and Adjustments						*=
Payment on 11/16/12	2 11/16/2012	IX LKBX				-\$51.65
EXCEPT-mak						
Total Payments/Adjustmen	nts					-\$51.65

Contract Details	Usage kWh	Avg Rate	Amount
10/18/12 - 11/15/12 Fixed Rate (Contract Rate : 0.05533)	315.00	0.05533	\$17.43

The average price you paid for electricity this month is 16.375¢ per kWh.

Acct #: 1110100254 Bill #: B1301080086 Bill Date: 01/09/13

Page: 2 of 2

You have a contract valid from 07/13/2012 to 07/12/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia)



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100221 Bill #: B1301080080 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789420235651 2000 FM 521 ODLT 400HPS UNIT RR PARK WADSWORTH,TX 77483 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

y, 1 A 7 7 4 1 4

Bill Date: 01/09/13 Bill Period - 10/15/12 thru 11/13/12

Previous Balance Current Charges Payments/Adj.

10/16/12 - 11/13/12 Fixed Rate (Contract Rate: 0.05533)

\$43.45 \$43.45		-\$43	بسفي		\$43.45	02/08/13
Meter Type	Dates Current Meter Rea	Previous ad Meter Read	Multiplier	kWh	Usage kW Demand	Power Factor
	0/15 - 11/13			. .		A
Current Charges			Q	ty	Rate	Amount
Electric Service						_
CKWH : Commerc	ial Energy		310.	00	0.05533	\$17.15
TDU Delivery Chai						\$16.14
ODL005:Outdoor l	Lighting Facilities			.00	5.07000	\$10.14
TRN002:Firm Po	int to Point Transm rm or short term firm	ission Service	310.	.00	0.00135	\$0.42
TRN001:Transmis	sion Charge		310.	aa	0.00252	\$0.78
DIS001:Distribution	n Charge	·····	310.		0.01548	\$4.80
TDU Delivery Char						\$10.10
MSC025:Nuclear I	Decommissioning		310.		0.00016	\$0.05
	urpose Program		310.		0.00068	\$0.21
	of securitzed portion		310.	.00	0.00777	\$2.41
MSC036:Recovery	of securitized regul	latory assets -	310.	.00	0.01594	<i>\$4.94</i>
MSC037:Recovery stranded costs (To	v of securitized regul C3)	latory assets -	310.	.00	0.00803	\$2.49
Sales & Gross Receipt						
PUC Assessment						\$0.06
Payments and Ac	ljustments					
Previous Balance						\$43.45
Payments and Adjustn						*
Payment on 11/1		TX IKBY				-\$43.45
EXCEPT-mak						Ψ10.10
						-\$43.45
Total Payments/Adjust						
Total Current Charg						\$43.45
Total Amount	Due	••••••				\$43.45
Contract Details		U	sage kWh		Avg Rate	Amount

The average price you paid for electricity this month is 13.997¢ per kWh.

310.00

0.05533

\$17.15

Acct #: 1110100221 Bill #: B1301080080 Bill Date: 01/09/13

You have a contract valid from 07/11/2012 to 07/10/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

Page: 2 of 2

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia)



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100222 Bill #: B1301080081 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789420235652 2001 FM 521 ODLT 400HPS UNIT RR PARK WADSWORTH,TX 77483 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/15/12 thru 11/13/12

Previous balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$21.72	\$21.72	-\$21.72	\$21.72	02/08/13

Meter Type Dates Current Previous Meter Read Meter Read	Multiplier k\	Wh Usage kW Demand	Power Factor
UNMETERED 10/15 - 11/13		155.00	
Current Charges	Qty	/ Rate	Amount
Electric Service		,	
CKWH : Commercial Energy	155.00	0.05533	\$8.58
TDU Delivery Charges			\$8.07
DIS001:Distribution Charge	155.0	0.01548	\$2.40
TRN002:Firm Point to Point Transmission Service	155.0	0.00135	\$0.21
Charge for long term or short term firm		5 07000	A = 0-
ODL005:Outdoor Lighting Facilities TRN001:Transmission Charge	1.00 155.0		\$5.07 \$0.39
TDU Delivery Charges Non Taxable	155.00	0.00202	\$5.04
MSC025:Nuclear Decommissioning	155.0	0.00019	\$0.03
MSC029:Recovery of securitzed portion of stranded	155.0		\$1.20
assets and costs			·
MSC024:Public Purpose Program	155.0		\$0.10 \$0.45
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	155.0	0 0.01594	\$2.47
MSC037:Recovery of securitized regulatory assets -	155.0	0.00800	\$1.24
stranded costs (TC3)			
Sales & Gross Receipt Taxes			
PUC Assessment			\$0.03
Payments and Adjustments			
Previous Balance			\$21.72
Payments and Adjustments			Ψ=
			-\$21.72
Payment on 11/16/12 11/16/2012 TX LKBX			-⊅∠1./∠
EXCEPT-mak			44
Total Payments/Adjustments			-\$21.72
Total Current Charges			\$21.72
Total Amount Due			\$21.72
Contract Details Us	age kWh	Avg Rate	Amount
10/16/12 - 11/13/12 Fixed Rate (Contract Rate : 0.05533)	155.00	0.05533	\$8.58

The average price you paid for electricity this month is 13.994¢ per kWh.

Page: 2 of 2

Acct #: 1110100222 Bill #: B1301080081 Bill Date: 01/09/13

You have a contract valid from 07/11/2012 to 07/10/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia)



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100253 Bill #: B1301080102 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789465240600 FM 521 ODLT 400HPS PALACIOS,TX 77465 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/25/12 thru 11/27/12

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$21.90	\$21.90	-\$21.90	\$21.90	02/08/13

Meter Type Dates Current Previ Meter Read Meter I		kWh Usage kW Demand	Power Factor
UNMETERED 10/25 - 11/27		155.00	
Current Charges	C	ty Rate	Amount
Electric Service		•	
CKWH: Commercial Energy	155.	00 0.05533	\$8.58
TDU Delivery Charges			\$8.07
DIS001:Distribution Charge	155		\$2.40
TRN002:Firm Point to Point Transmission Se		0.00135	\$0.21
Charge for long term or short term firm TRN001:Transmission Charge		.00 0.00252	\$0.39
ODL005:Outdoor Lighting Facilities	1	.00 5.07000	\$5.07
TDU Delivery Charges Non Taxable			\$5.04
MSC037:Recovery of securitized regulatory ass	ets - 155	0.00800	\$1.24
stranded costs (TC3)	 anded 155	.00 0.00774	\$1.20
assets and costs		.00 0.00774	ψ1.20
MSC025:Nuclear Decommissioning			\$0.03
MSC036:Recovery of securitized regulatory ass stranded costs (TC2)		.00 0.01594	\$2.47
MSC024:Public Purpose Program		0.00065	\$0.10
Sales & Gross Receipt Taxes			
Gross Receipts Reimb	•••••		\$0.18
PUC Assessment			\$0.03
Payments and Adjustments			
Previous Balance			\$21.90
Payments and Adjustments	******		Ψ21.00
Payment on 11/16/12 11/16/2012 TX L	KRY		-\$21.90
EXCEPT-mak			Ψ21.50
Total Payments/Adjustments			-\$21.90
· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·
Total Current Charges			\$21.90
Total Amount Due	••••		\$21.90
Contract Details	Usage kWh	Avg Rate	Amount
10/26/12 - 11/27/12 Fixed Rate (Contract Rate : 0.05533)	155.00	0.05533	\$8.58

Page: 2 of 2

Acct #: 1110100253 Bill #: B1301080102 Bill Date: 01/09/13

The average price you paid for electricity this month is 13.994¢ per kWh. You have a contract valid from 07/23/2012 to 07/22/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia)



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100244 Bill #: B1301080069 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789407891290 4511 FM 2668 UNIT 6 BAY CITY,TX 77414 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/05/12 thru 11/07/12

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$570.68	\$492.32	-\$570.68	\$492.32	02/08/13

Meter	Туре	Dates	Current	Previous Meter Read	Multiplier	kWh	~	kW Demand	Power Factor
297768	ACT	10/05 - 11/07	F	6096	80	2	,560.00	44.00	0
Current Ch	arges	}		- -		ty .	Ra	ate	Amount
Electric Servic	_								
CKWH : C	ommer	cial Energy	/		2,560.	00	0.055	33	\$141.64
					_,		5.55,5		\$255.08
TRN002	:Firm P	oint to Poi	nt Transmis	sion Service	44	.00	0.60	572	\$26.65
BASÕ03	:Delivery	Point Charg	e			.00	15.81		\$15.81
						.10	3.31		\$152.78
						.00 .00	3.26 1.28		<i>\$3.26</i> <i>\$56.58</i>
TDU Surch	. <i>manom</i> narnes	33ion Onarge			77	.00	1.20	000	\$2.31
MSC039	:Advanc	ed Meterina (Cost Recover	y Factor	1	.00	2.05	000	\$2.05
MSC041	:Energy	Efficiency	Cost Reco	overy Factor		.00	0.00	010	\$0.26
									\$84.65
MSC024	l:Public F	Purpose Prod	ram		2,560		0.00		\$1.69
stranded	i costs (T	ГСЗ)		tory assets -			0.00		\$20.55
				tory assets -	2,560	.00	0.01	594	\$40.81
				·····	46	.10	0.03	722	\$1.72
MSC029	P:Recove	ry of securi	itzed portion	of stranded			0.00		\$19.88
Sales & Gross									
Gross Rec	eipts R	eimb							\$7.97
PUC Asse	ssment								\$0.67
Payments a	and A	djustme	nts						
Previous Bala		-							\$570.68
Payments and									
Payment	-		/16/2012	TX LKBX					-\$570.68
EXCEPT-m									*
Total Paymen									-\$570.68
Total Curren	-								\$492.32
Total Am								*	\$492.32

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia)

Acct #: 1110100244 Bill #: B1301080069 Bill Date: 01/09/13

Avg Rate Usage kWh Amount **Contract Details**

10/06/12 - 11/07/12 Fixed Rate (Contract Rate: 0.05533) 2,560.00

0.05533

\$141.64

Page: 2 of 2

The average price you paid for electricity this month is 18.894¢ per kWh. You have a contract valid from 07/06/2012 to 07/05/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100245 Bill #: B1301080070 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414

Contract Details

10/06/12 - 11/07/12 Fixed Rate (Contract Rate: 0.05533)

Service at ESI ID #:10032789419036321 4511 FM 2668 UNIT 8 BAY CITY,TX 77414 Email: cojudge@co.matagorda.tx.us

Avg Rate

0.05533

Amount

\$0.66

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/05/12 thru 11/07/12

Previous Balance	Current Charges	Paymer	nts/Adj.		Amount Due	Due Date
\$62.89	\$12.60	-\$62	2.89		\$12.60	02/08/13
Meter Type		Previous Meter Read	Multiplier	ŔWF	Usage kW Demand	Power Factor
535467984 ACT	10/05 - 11/07 1964	1952	1		12.00	
Current Charges	;		Q	ty	Rate	Amount
Electric Service				•		
CKWH : Commer	cial Energy		12.	00	0.05533	\$0.66
	arges					\$7.12
TRN001:Transmi	ission Charge			.00	0.00251	\$0.03
	ustomer Charge Point Charge			.00	3.20000 3.68000	\$3.20 \$3.68
TRN002:Firm P	oint to Point Transmis	sion Service		.00	0.00134	\$0.02
Charge for long t	erm or short term firm			_		• -
	on Charge		. 12.	.00	0.01549	\$0.19
				00	4.47000	\$4.17
	ed Metering Cost Recover	•	7.	.00	4.17000	<i>\$4.17</i> \$0.39
	arges Non Taxable by of securitized regulat		10	.00	0.01594	\$0.19
	TC2)		12.	.00	0.01554	φυ. 13
MSC029:Recove	ry of securitzed portion	of stranded	12.	.00	0.00776	\$0.09
	Purpose Program		12	.00	0.00066	\$0.01
MSC024.1 abiic 1	ry of securitized regulat	orv assets -		.00	0.00803	\$0.10
stranded costs (TC3)					
Sales & Gross Receip						
Gross Receipts R	eimb					\$0.24
PUC Assessment						\$0.02
Payments and A	djustments					
Previous Balance	•					\$62.89
Payments and Adjust						
	/16/12 11/16/2012	TX LKBX				-\$62.89
						•
	stments					-\$62.89
	ges					\$12.60
	—					
i otai Amount	Due	•••••				\$12.60

Usage kWh

12.00

Acct #: 1110100245 Bill #: B1301080070 Bill Date: 01/09/13

Page: 2 of 2

Contract Details

Usage kWh

Avg Rate

Amount

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia) The average price you paid for electricity this month is 102.833¢ per kWh. You have a contract valid from 07/06/2012 to 07/05/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100239 Bill #: B1301080064 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789419218250 4511 FM 2668 UNIT 1 BAY CITY,TX 77414 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/05/12 thru 11/07/12

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,473.73	\$1,911.32	-\$1,473.73	\$1,911.32	02/08/13

ivietei	Type		Meter Read	Meter Read	Multiplier	KVVII US	age kvv Dema	
724288	ACT	10/05 - 11/07	80343	80010	40	13,32		2.00 0
Current Cha	raes	; · · · · · · · · · · · · · · · · · · ·			C	(ty	Rate	Amount
Electric Service	•						,	
CKWH : Cor	nmer	cial Energy			13,320.	.00	0.05533	\$737.00
TDU Deliver					,			\$702.85
					1	.00	3.26000	\$3.26
BAS003:D	elivery	Point Charge	9. <i></i>			.00	15.81000	\$15.81
				sion Service	112	2.00	0.60572	\$67.84
Charge for TRN001:Ti	iong t ransmi	erm or snort i ssion Charge	em 11m		112	00	1.28600	\$144.03
				••••••		2.40	3.31400	\$471.91
TDU Surcha	rges							\$3.40
MSC039:A	dvanc	ed Metering (Cost Recove	ry Factor	1	.00	2.05000	\$2.05
				overy Factor	13,320	0.00	0.00010	\$1.35
(EECHF) TDU Deliver	Cha	race Non T	 Favabla					\$436.84
					1/2	2.40	0.03722	\$5.30
				·····	13.320		0.00066	\$8.82
MSC029:F	ecove	ry of securit	zed portion	of stranded	13,320		0.00776	\$103.42
				4	40.000		0.04504	
				tory assets -	13,320	1.00	0.01594	\$212.35
MSC037:F	ecove	rv of securit	ized regula	tory assets -	13.320	0.00	0.00803	\$106.95
stranded c	osts (T	ГСЗ)			,			
Sales & Gross F	Receip	ot Taxes						
Gross Recei	pts R	eimb						\$28.82
PUC Assess	ment							\$2.41
Payments ar	nd A	diustme	nts					
Previous Balance								\$1,473,73
Payments and A			••••••					Ψ1,470.70
Payment or			110/0010	TV I LEDV				-\$1,473.73
								-\$1,473.73
EXCEPT-mal								64 470 70
Total Payments	-							-\$1,473.73
Total Current	Char	ges						\$1,911.32
Total Amo	unt	Due						\$1,911.32

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia)

Acct #: 1110100239 Bill #: B1301080064 Bill Date: 01/09/13

Avg Rate

Page: 2 of 2

Usage kWh Amount **Contract Details**

13,320.00 0.05533 \$737.00 10/06/12 - 11/07/12 Fixed Rate (Contract Rate: 0.05533)

The average price you paid for electricity this month is 14.115¢ per kWh. You have a contract valid from 07/06/2012 to 07/05/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100246 Bill #: B1301080071 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789443561762 4511 FM 2668 UNIT 9 BAY CITY,TX 77414

Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/05/12 thru 11/07/12

Previous balance	Current Charges	Payments/Au _} .	Amount Due	Due Date
\$223.68	\$184.49	-\$223.68	\$184.49	02/08/13

Meter Type Dates	Current	Previous	Multiplier	kWh l		kW	Power Factor
16711771 ACT 10/05 - 11/07	£	Meter Read	40		640.00	Demand 15.50	0
	4093	4077		1			
Current Charges			C	lty	н	ate	Amount
Electric Service							
CKWH : Commercial Energy	/		640.	.00	0.05	533	\$35.41
TDU Delivery Charges							\$121.96
BAS001:Basic Customer Cha	ırge			.00		6000	\$3.26
BAS003:Delivery Point Charg				.00		1000	\$15.81
TRN001:Transmission Charge TRN002:Firm Point to Poi	e int Transmis	cion Conico	15	5.50 5.50		8600 0572	\$19.93 \$9.39
Charge for long term or short			10	.50	0.00	J3/Z	φ9.39
DIS001:Distribution Charge		***************************************	22	2.20	3.3	1400	<i>\$73.57</i>
TDU Surcharges							\$2.11
MSC041:Energy Efficiency (EECRF)	Cost Reco	very Factor	640	0.00	0.00	0010	\$0.06
MSC039:Advanced Metering	Cost Recover	y Factor	1	.00	2.0	5000	\$2.05
TDU Delivery Charges Non							\$21.56
MSC025:Nuclear Decommiss	ioning		22	2.20	0.0	3722	\$0.83
MSC029:Recovery of secur assets and costs			640	0.00	0.00	0776	\$4.97
MSC024:Public Purpose Prog			640	0.00	0.0	0066	\$0.42
MSC037:Recovery of securion stranded costs (TC3)	itized regulat	ory assets -	640	0.00	0.00	0803	\$5.14
MSC036:Recovery of secur			640	0.00	0.0	1594	\$10.20
stranded costs (TC2)							
Sales & Gross Receipt Taxes							
Gross Receipts Reimb							\$3.18
PUC Assessment							\$0.27
Payments and Adjustme	nts						
Previous Balance			•				\$223.68
Payments and Adjustments							
Payment on 11/16/12 11	/16/2012	TX LKBX					-\$223.68
EXCEPT-mak							·
Total Payments/Adjustments							-\$223.68
Total Current Charges							\$184.49
Total Amount Due							\$184.49

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia)

Acct #: 1110100246 Bill #: B1301080071 Bill Date: 01/09/13

Avg Rate **Contract Details** Usage kWh Amount

Page: 2 of 2

0.05533 10/06/12 - 11/07/12 Fixed Rate (Contract Rate: 0.05533) 640.00 \$35.41

The average price you paid for electricity this month is 28.288¢ per kWh. You have a contract valid from 07/06/2012 to 07/05/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

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

Thank you for your business!

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



Acct #: 1110100259 Bill #: B1301080072 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789443561763 HAMMAN RD ODLT 400HPS AL BAY CITY,TX 77414 Email: cojudge@co.matagorda.tx.us

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\$17.15

Bill Date: 01/09/13 Bill Period - 10/08/12 thru 11/06/12

Previous Balance Current Charges Payments/Adj.

10/09/12 - 11/06/12 Fixed Rate (Contract Rate : 0.05533)

Meter Type Dates Current Previous Multiplier kWh Usage Ly Power Factor Power	r revious balance	Current Charges	rayillei	its/Auj.	AIIIO	uni Due	Due Date
Meter Read Met	\$44.11	\$44.11 \$44.11		1.11	\$4	02/08/13	
Current Charges Qty Rate Amount Electric Service 2 310.00 0.05533 \$17 TDU Delivery Charges		Meter Read	1	Multiplier		Demand	Power Factor
Electric Service	UNMETERED	10/08 - 11/06			310.0	00	
CKWH : Commercial Energy 310.00 0.05533 \$17 TDU Delivery Charges \$16 TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm 310.00 0.00135 \$0 DIS001:Distribution Charge 310.00 0.01548 \$1 TRN001:Transmission Charge 310.00 0.00252 \$0 ODL005:Outdoor Lighting Facilities 2.00 5.07000 \$1 TDU Delivery Charges Non Taxable \$10 \$0 0.0068 \$0 MSC024:Public Purpose Program 310.00 0.00068 \$0 MSC029:Recovery of securitzed portion of stranded and costs 310.00 0.00777 \$2 assets and costs MSC026:Recovery of securitized regulatory assets - stranded costs (TC2) 310.00 0.00164 \$0 MSC025:Ruclear Decommissioning 310.00 0.0016 \$0 MSC025:Nuclear Decommissioning 310.00 0.00803 \$3 stranded costs (TC3) \$0 Sales & Gross Receipt Taxes \$0 Gross Receipts Reimb \$0 PUC Assessment \$0 Payments and Adjustments \$44	Current Charges	•		Q	ty	Rate	Amount
TDU Delivery Charges	Electric Service				•		
TDU Delivery Charges	CKWH : Commer	cial Energy		310.	00 0	.05533	\$17.15
Charge for long term or short term firm							\$16.14
DIS001:Distribution Charge	TRN002:Firm P	oint to Point Transmiss	sion Service	310	.00	0.00135	\$0.42
TRN001:Transmission Charge. 310.00 0.00252 \$\$ ODL005:Outdoor Lighting Facilities. 2.00 5.07000 \$10 TDU Delivery Charges Non Taxable. \$10 \$10.00 0.00068 \$\$ MSC024:Public Purpose Program. 310.00 0.00068 \$\$ MSC029:Recovery of securitized portion of stranded assets and costs. 310.00 0.00777 \$\$ MSC036:Recovery of securitized regulatory assets - stranded costs (TC2). 310.00 0.001594 \$\$ MSC037:Recovery of securitized regulatory assets - stranded costs (TC3). 310.00 0.00016 \$\$ Sales & Gross Receipt Taxes \$\$ \$\$ Gross Receipts Reimb. \$0 \$\$ PUC Assessment. \$0 Payments and Adjustments \$44 Payment on 11/16/12 11/16/2012 TX LKBX -\$44 EXCEPT-mak. -\$44 Total Payments/Adjustments. -\$44 Total Current Charges. \$44	Charge for long to	term or short term firm		242	00	0.04540	
ODL005:Outdoor Lighting Facilities 2.00 5.07000 \$10 TDU Delivery Charges Non Taxable \$10 \$10 MSC024:Public Purpose Program 310.00 0.00068 \$10 MSC029:Recovery of securitzed portion of stranded assets and costs 310.00 0.00777 \$2 MSC036:Recovery of securitized regulatory assets - stranded costs (TC2) 310.00 0.01594 \$2 MSC025:Nuclear Decommissioning 310.00 0.00016 \$3 MSC037:Recovery of securitized regulatory assets - stranded costs (TC3) 310.00 0.00016 \$3 Sales & Gross Receipt Taxes Gross Receipts Reimb \$0 \$0 PUC Assessment \$0 \$0 \$0 Payments and Adjustments \$0 \$0 Payment on 11/16/12 11/16/2012 TX LKBX -\$44 EXCEPT-mak -\$44 Total Payments/Adjustments -\$44 Total Current Charges \$44	DISOUT:DISTRIBUTE TRNO1:Transm	on Unarge iccion Chargo	••••••				\$4.80 \$0.78
TDU Delivery Charges Non Taxable	ODL005:Outdooi	Lighting Facilities					\$10.14
MSC024: Public Purpose Program							\$10.10
assets and costs MSC036:Recovery of securitized regulatory assets - stranded costs (TC2) MSC037:Recovery of securitized regulatory assets - stranded costs (TC3) Sales & Gross Receipt Taxes Gross Receipts Reimb PUC Assessment Payments and Adjustments Previous Balance Payment on 11/16/12 11/16/2012 TX LKBX EXCEPT-mak Total Payments/Adjustments -\$44 Total Current Charges 310.00 0.001594 \$410.00 0.0016 \$51 \$410.00 0.0016 \$510.00 0.00803 \$52 \$52 \$52 \$52 \$53 \$53 \$53 \$5	MSC024:Public I	Purpose Program					\$0.21
MSC036:Recovery of securitized regulatory assets - 310.00 0.01594 \$\frac{1}{2}\text{stranded costs (TC2)}				310	.00	0.00777	\$2.41
stranded costs (TC2)	assets and costs	ny of coouritized regulat	ony accate	210	00	0.01504	\$4.94
MSC025:Nuclear Decommissioning				310	.00	0.01594	φ_{T} .34
stranded costs (TC3)				310	.00	0.00016	\$0.05
Sales & Gross Receipt Taxes Gross Receipts Reimb	MSC037:Recove	ry of securitized regulate	ory assets -	310	.00	0.00803	\$2.49
Gross Receipts Reimb			••••••				
PUC Assessment	•						\$0.66
Payments and Adjustments Previous Balance	•						\$0.66
Previous Balance			••••••				\$0.06
Payments and Adjustments Payment on 11/16/12 11/16/2012 TX LKBX -\$44 EXCEPT-mak	Payments and A	djustments					
Payment on 11/16/12 11/16/2012 TX LKBX -\$44 EXCEPT-mak -544 Total Payments/Adjustments -\$44 Total Current Charges \$44	Previous Balance						\$44.11
Payment on 11/16/12 11/16/2012 TX LKBX -\$44 EXCEPT-mak -544 Total Payments/Adjustments -\$44 Total Current Charges \$44	Payments and Adjust	ments					
EXCEPT-mak			TX LKBX				-\$44.11
Total Payments/Adjustments							
Total Current Charges\$44							-\$44.11
							\$44.11
iotal Amount Due							
	iotai Amount	Due	**********				\$44.11
Contract Details Usage kWh Avg Rate Amo	Contract Details		U	sage kWh	A	vg Rate	Amount

310.00

0.05533

Page: 2 of 2

Acct #: 1110100259 Bill #: B1301080072 Bill Date: 01/09/13

The average price you paid for electricity this month is 13.997¢ per kWh. You have a contract valid from 07/05/2012 to 07/04/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia)



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100243 Bill #: B1301080068 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789444026850 4511 FM 2668 UNIT 5 BAY CITY,TX 77414 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/05/12 thru 11/07/12

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$319.84	\$330.07	-\$319.84	\$330.07	02/08/13

Meter Type Dates Current Previous Meter Read Meter Read	Multiplier	kWh Usage	kW Power Factor Demand
445308990 ACT 10/05 - 11/07 26947 26207	1	740.00	27.90 0
Current Charges	Q	ty F	Rate Amount
Electric Service	_		,
CKWH : Commercial Energy	740.0	0.0	5533 \$40.94
TDU Delivery Charges			\$164.31
DIS001:Distribution Charge	27.	90 33	31400 \$92.46
BAS001:Basic Customer Charge			26000 \$3.26
TRN002:Firm Point to Point Transmission Service	27.	.90 0.6	30572 \$16.90
Charge for long term or short term firm			
BAS003:Delivery Point Charge			\$1000
TRN001:Transmission Charge	27.	.90 1.2	28600 \$35.88
TDU Surcharges			\$2.12
MSC041:Energy Efficiency Cost Recovery Factor	740.	.00 0.0	00010 \$0.07
(EECRF) MSC039:Advanced Metering Cost Recovery Factor	1	.00 2.0	05000 \$2.05
TDU Delivery Charges Non Taxable	• • • • • • • • • • • • • • • • • • • •	.00 2.0	\$118.21
MSC029:Recovery of securitzed portion of stranded	27.	00 0	92501 \$25.81
assets and costs	27.	.90 0.3	92301 \$23.01
MSC024:Public Purpose Program	740.	.00 0.0	00066 \$0.49
MSC025:Nuclear Decommissioning	27.		03722 \$1.04
MSC036:Recovery of securitized regulatory assets -	27.	.90 2.2	29297 \$63.97
stranded costs (TC2)	07	00 0	26.400 #20.00
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	27.	.90 0.3	96426 \$26.90
Sales & Gross Receipt Taxes			
			64.4
Gross Receipts Reimb			\$4.14
PUC Assessment			\$0.35
Payments and Adjustments			
Previous Balance			\$319.84
Payments and Adjustments			45.0.0
•			#010.0 4
Payment on 11/16/12 11/16/2012 TX LKBX			-\$319.84
EXCEPT-mak			
Total Payments/Adjustments			-\$319.84
Total Current Charges			\$330.07
Total Amount Due			\$330.07

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia) Acct #: 1110100243 Bill #: B1301080068 Bill Date: 01/09/13

Contract Details Usage kWh Avg Rate Amount

Page: 2 of 2

10/06/12 - 11/07/12 Fixed Rate (Contract Rate : 0.05533) 740.00 0.05533 \$40.94

The average price you paid for electricity this month is 43.997¢ per kWh. You have a contract valid from 07/06/2012 to 07/05/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

Thank you for your business!

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



Acct #: 1110100240 Bill #: B1301080065 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789474465420 4511 FM 2668 UNIT 2 BAY CITY,TX 77414 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/05/12 thru 11/07/12

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$849.38	\$758.94	-\$849.38	\$758.94	02/08/13

Meter Type Dates Current Previous Meter Read Meter Read	Multiplier kW	h Usage kW Demand	Power Factor
428330649 ACT 10/05 - 11/07 3975 3902	80	5,840.00 40.	60 0
Current Charges	Qty	Rate	Amount
Electric Service	,		
CKWH: Commercial Energy	5,840.00	0.05533	\$323.13
TDU Delivery Charges	-,		\$230.42
TRN001:Transmission Charge	40.60	1.28600	\$52.21
TRN002:Firm Point to Point Transmission Service	40.60	0.60572	<i>\$24.59</i>
Charge for long term or short term firmBAS003:Delivery Point Charge	1.00	15.81000	\$15.81
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
DIS001:Distribution Charge	40.60	3.31400	<i>\$134.55</i>
TDU Surcharges			\$2.64
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	5,840.00	0.00010	\$0.59
TDU Delivery Charges Non Taxable			\$190.71
MSC036:Recovery of securitized regulatory assets -	5,840.00	0.01594	\$93.10
stranded costs (TC2)	40.60	0.03722	\$1.51
MSC029:Recovery of securitzed portion of stranded assets and costs	5,840.00	0.00776	\$45.34
MSC024:Public Purpose Program	5,840.00	0.00066	\$3.87
MSC037:Recovery of securitized regulatory assets -	5,840.00	0.00803	\$46.89
stranded costs (TC3)			
Sales & Gross Receipt Taxes			*
Gross Receipts Reimb			\$11.11
PUC Assessment			\$0.93
Payments and Adjustments			
Previous Balance			\$849.38
Payments and Adjustments			
Payment on 11/16/12 11/16/2012 TX LKBX			-\$849.38
EXCEPT-mak			
Total Payments/Adjustments			-\$849.38
Total Current Charges			\$758.94
Total Amount Due			\$758.94

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia) Acct #: 1110100240 Bill #: B1301080065 Bill Date: 01/09/13

Usage kWh

Avg Rate

Amount

Page: 2 of 2

10/06/12 - 11/07/12 Fixed Rate (Contract Rate : 0.05533)

Contract Details

5,840.00

0.05533

\$323.13

The average price you paid for electricity this month is 12.789¢ per kWh. You have a contract valid from 07/06/2012 to 07/05/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

Thank you for your business!

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



Acct #: 1110100266 Bill #: B1301080075 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789480469090 NICHOLS RD UNIT 250HPSA BAY CITY,TX 77414 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/09/12 thru 11/07/12

10/10/12 - 11/07/12 Fixed Rate (Contract Rate : 0.05533)

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$36.12	\$36.12	-\$36.12	\$36.12	02/08/13

Meter Type Dates Current Previous Meter Read Meter Rea		Wh Usage	kW Po	ower Factor
UNMETERED 10/09 - 11/07		210.00		
Current Charges	Qt	ty F	Rate	Amount
Electric Service		•		
CKWH: Commercial Energy	210.0	0.0	5533	\$11.62
TDU Delivery Charges				\$19.38
ODL003:Street Lighting Facilities	2.0		06000	\$12.12
BAS001:Basic Customer Charge			60000 01548	\$3.20 \$3.25
DIS001:Distribution ChargeTRN002:Firm Point to Point Transmission Service			01548 00133	\$3.25 \$0.28
Charge for long term or short term firm		0.1	00133	φυ.20
TRN001:Transmission Charge	210.0	00 0.	00252	<i>\$0.53</i>
TDU Delivery Charges Non Taxable				\$4.45
MSC037:Recovery of securitized regulatory assets	- 210.0	00 0.	00462	<i>\$0.97</i>
stranded costs (TC3)				
MSC029:Recovery of securitzed portion of strande	ed 210.0	00 0.	00457	<i>\$0.96</i>
assets and costsMSC025:Nuclear Decommissioning	 210.0	oo o	00014	\$0.03
MSC036:Recovery of securitized regulatory assets			01119	\$2.35
stranded costs (TC2)				
MSC024:Public`Purpose Program	210.0	00 0.	00067	<i>\$0.14</i>
Sales & Gross Receipt Taxes				
Gross Receipts Reimb				\$0.62
PUC Assessment				\$0.05
Payments and Adjustments				
Previous Balance				\$36.12
Payments and Adjustments	••			*****
Payment on 11/16/12 11/16/2012 TX LKB	v			-\$36.12
				-φου. 12
EXCEPT-mak				# 00.40
Total Payments/Adjustments				-\$36.12
Total Current Charges				\$36.12
Total Amount Due				\$36.12
Contract Details	Usage kWh	Avg	Rate	Amount

210.00

0.05533

\$11.62

Questions concerning your bill?

877.653.5090 (24 hours a

day / 24 horas al dia)

Acct #: 1110100266 Bill #: B1301080075 Bill Date: 01/09/13

The average price you paid for electricity this month is 16.881¢ per kWh. You have a contract valid from 07/05/2012 to 07/04/2013

Page: 2 of 2

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

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

Thank you for your business!

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



Acct #: 1110100242 Bill #: B1301080067 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789499566851 4511 FM 2668 UNIT 4 BAY CITY,TX 77414

Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/05/12 thru 11/07/12

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$148.92	\$174.93	-\$148.92	\$174.93	02/08/13

Meter	Туре	Dates	Current	Previous	Multiplier	kWh	Jsage	kW	Power Factor
				Meter Read				Demand	
436365349	ACT	10/05 - 11/07	4136	3436	1		700.00	17.00	0
Current Chai	rges	;			C	Qty	F	Rate	Amount
Electric Service									
CKWH : Con	nmer	cial Energy			700	.00	0.0	5533	\$38.73
TDU Delivery									\$107.57
BAS001:Ba	sic C	ustomer Chai	rge			.00		26000	\$3.26
		on Charge				7.00		31400	\$56.34
		oint to Poil erm or short		sion Service	1,	7.00	0.6	60572	\$10.30
						.00	15.8	31000	\$15.81
TRN001:Tr	ansmi	ission Charge)			7.00		28600	\$21.86
TDU Surchar									\$2.12
				y Factor		.00		05000	\$2.05
				overy Factor	700	0.00	0.0	00010	\$0.07
									\$23.30
TDU Delivery					700	0.00	0.4	00776	φ∠3.30 \$5.43
				of stranded	700	.00	0.0	00776	Ф 5.43
MSC025:N	uclear	Decommissi	oning		17	7.00	0.0	03722	\$0.63
MSC024:P	ublic F	Purpose Prog	ram			0.00		00066	\$0.46
				ory assets -	700	0.00	0.0	01594	\$11.16
		TC2) rv of securi		ory assets -	700	0.00	0.0	00803	\$5.62
		TC3)			, 00		0.0	,0000	ψ0.02
Sales & Gross R	eceir	ot Taxes							
Gross Receip									\$2.96
PUC Assess								•	\$0.25
Payments an									40.20
									# 440.00
Previous Balanc				• • • • • • • • • • • • • • • • • • • •					\$148.92
Payments and A									
Payment on									-\$148.92
EXCEPT-mak	ζ								
Total Payments/	Adjus	stments							-\$148.92
Total Current C	Char	ges							\$174.93
Total Amo									\$174.93
. Jui Aillo	MIIL	<u> </u>		*********					Ψ11T.3U

Acct #: 1110100242 Bill #: B1301080067 Bill Date: 01/09/13

Contract Details Usage kWh Avg Rate Amount

Page: 2 of 2

10/06/12 - 11/07/12 Fixed Rate (Contract Rate : 0.05533) 700.00 0.05533 \$38.73

The average price you paid for electricity this month is 24.531¢ per kWh. You have a contract valid from 07/06/2012 to 07/05/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

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

Thank you for your business!

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



Acct #: 1110100241 Bill #: B1301080066 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789406762840 4511 FM 2668 UNIT 3 BAY CITY,TX 77414-3991

Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/05/12 thru 11/07/12

B. L. Ohra

	Previous balance	Current Charges	Payments/Auj.	Amount Due	Due Date
\$262.37		\$250.33	-\$262.37	\$250.33	02/08/13
	Meter Type	Dates Current	Previous Multiplier	kWh Usage kW	Power Factor

	,,,,,,	1	Meter Read	Meter Read			Demand	
182264	ACT	10/05 - 11/07	1846	1778	10 .	680.00	19.90	0
Current Char	ges	3			C	ty	Rate	Amount
Electric Service								
CKWH : Com	nmer	cial Energy.			680.	0.0)5533	\$37.62
TDU Delivery	/ Cha	arges						\$122.66
		ustomer Charg					.26000	\$3.26
		Point to Point			19	.90 0	.60572	\$12.05
		term or short te ission Charge.			10	.90 1.	.28600	\$25.59
BAS003:De	liver	/ Point Charge	· · · · · · · · · · · · · · · · · · ·				.81000	\$15.81
		ion Charge			19	.90 3	.31400	\$65.95
TDU Surchar								\$2.12
		Efficiency			680	0.00 0	.00010	\$0.07
MSC039:A	tvand	ed Metering C	ost Recover	y Factor	1	.00 2	.05000	\$2.05
TDU Delivery	Cha	arges Non T	axable					\$84.42
stranded co	osts (ery of securiti. TC2)					.29297	<i>\$45.63</i>
MSC024:Pt	ıblic i	Purpose Progra	am		680		.00066	\$0.45
MSC037:Re	ecove	ery of securiti. TC3)	zed regulat	ory assets -	19	0.90 0.	.96426	\$19.19
MSC029:Ri	7313 (9 <i>COVE</i>	ery of securitz	ed portion	of stranded	19	.90 0	.92501	\$18.41
		S						¥
		r Decommissio	ning		19	0.90 0	.03722	\$0.74
Sales & Gross R								
Gross Receip	ots F	?eimb						\$3.24
PUC Assess	ment	t						\$0.27
Payments an	d A	djustmen	ts					
Previous Balance	e							\$262.37
Payments and A	djust	tments						
Payment on EXCEPT-mak	11	/16/12 11/						-\$262.37
Total Payments/								-\$262.37
Total Current C	•							\$250.33
Total Amou	unt	: Due						\$250.33

Acct #: 1110100241 Bill #: B1301080066 Bill Date: 01/09/13

Contract Details Usage kWh Avg Rate **Amount**

Page: 2 of 2

10/06/12 - 11/07/12 Fixed Rate (Contract Rate : 0.05533) 680.00 0.05533 \$37.62

The average price you paid for electricity this month is 36.297¢ per kWh. You have a contract valid from 07/06/2012 to 07/05/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

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



Acct #: 1110100220 Bill #: B1301080084 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789432664941 2 RIVER BEND ODLT 400HPS MATAGORDA,TX 77457 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/17/12 thru 11/15/12

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$21.72	\$21.72	-\$21.72	\$21.72	02/08/13

Meter Type Dates Current Previous	Multiplier kV	Vh Usagel kW	Power Factor
Meter Type Dates Current Previous Meter Read Meter Read	Multiplier Kv	Vh Usage kW Demand	rower ractor
UNMETERED 10/17 - 11/15		155.00	
Current Charges	Qty	/ Rate	Amoun
Electric Service	•		
CKWH: Commercial Energy	155.00	0.05533	\$8.58
TDU Delivery Charges			\$8.07
ODL005:Outdoor Lighting Facilities	1.00		\$5.0
DIS001:Distribution Charge	155.00		\$2.4
TRN001:Transmission ChargeTRN002:Firm Point to Point Transmission Service	155.00 155.00		\$0.35 \$0.2
Charge for long term or short term firm	155.00	0.00133	φυ.2
TDU Delivery Charges Non Taxable			\$5.04
MSC037:Recovery of securitized regulatory assets -	155.00	0.00800	\$1.2
stranded costs (TC3)			44.0
MSC025:Nuclear Decommissioning	155.00		\$0.03 \$1.20
MSC029:Recovery of securitzed portion of stranded assets and costs	155.00	0 0.00774	\$1.20
MSC036:Recovery of securitized regulatory assets -	155.00	0 0.01594	\$2.4
stranded costs (TC2)			
MSC024:Public Purpose Program	155.00	0 0.00065	\$0.10
Sales & Gross Receipt Taxes			40.00
PUC Assessment			\$0.00
Payments and Adjustments			
Previous Balance			\$21.72
Payments and Adjustments			
Payment on 11/16/12 11/16/2012 TX LKBX			-\$21.72
EXCEPT-mak			Ψ=
Total Payments/Adjustments			-\$21.72
			\$21.72
Total Current Charges			
Total Amount Due			\$21.72
Contract Details Us	sage kWh	Avg Rate	Amoun
10/18/12 - 11/15/12 Fixed Rate (Contract Rate : 0.05533)	155.00	0.05533	\$8.5

The average price you paid for electricity this month is 13.994¢ per kWh.

Acct #: 1110100220 Bill #: B1301080084 Bill Date: 01/09/13

Page: 2 of 2

You have a contract valid from 07/13/2012 to 07/12/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia)



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100267 Bill #: B1301080082 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789494278861 OLD GULF RD UNIT STATION COLLCT STA MATAGORDA,TX 77457

0.05533

32.00

\$1.77

Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/17/12 thru 11/14/12

10/18/12 - 11/14/12 Fixed Rate (Contract Rate: 0.05533)

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.72	\$14.51	-\$20.72	\$14.51	02/08/13

Meter Typ	e Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor
		Meter Read	Meter Read			Demand	
16581689 AC	T 10/17 - 11/14	18365	18333	1	32.00		0
Current Charge	s				Qty	Rate	Amount
Electric Service					. ,		
CKWH : Comme	rcial Energy	,		32	.00 0.0)5533	\$1.77
TDU Delivery Cl				02	.00 0.0	,,,,,,,	\$7.50
TRN001:Transi	niesion Charac		• • • • • • • • • • • • • • • • • • • •	33	2.00 0	.00251	\$0.08
BAS003:Delive	rv Point Charge	9				.68000	\$3.68
BAS001:Basic	Customer Chai	rge		1	1.00 3	.20000	\$3.20
TRN002:Firm				32	2.00 0	.00134	\$0.04
Charge for long	term or short	term firm		00	2.00 0	01540	# 0 F0
DIS001:Distribu				32	2.00 0	.01549	<i>\$0.50</i> \$4 .17
TDU Surcharges MSC039:Advar	S	Coot Possivo	n. Footor		1.00 4	.17000	Φ4.17 \$4.17
TDU Delivery Ch				•	1.00 4	.17000	\$1.05
MSC037:Recov				2	2.00 0	.00803	\$0.26
stranded costs				32	2.00 0	.00003	\$0.20
MSC036:Recov				32	2.00 0	.01594	\$0.51
stranded costs	(TC2)						
MSC025:Nucle	ar Decommissi	oning				.00017	\$0.01
MSC029:Recov assets and cos	ery of securi	tzea portion	or stranaea	32	2.00 0	.00776	\$0.25
MSC024:Public	Purpose Proa	ram		32	2.00 0	.00066	\$0.02
Sales & Gross Rece							****
PUC Assessmer	•						\$0.02
							40.0 2
Payments and							***
Previous Balance		• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •				\$20.72
Payments and Adjus							
Payment on 1	1/16/12 11.	/16/2012	TX LKBX				-\$20.72
EXCEPT-mak							
Total Payments/Adj	ustments						-\$20.72
Total Current Cha							\$14.51
Total Amoun	ue	•••••	•••••				\$14.51
Contract Details			U	sage kWh	Av	g Rate	Amount

Acct #: 1110100267 Bill #: B1301080082 Bill Date: 01/09/13

Contract Details Usage kWh

The average price you paid for electricity this month is 45.281¢ per kWh. You have a contract valid from 07/16/2012 to 07/15/2013

Page: 2 of 2

Amount

Avg Rate

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

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

Thank you for your business!

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



Acct #: 1110100252 Bill #: B1301080079 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789482241440 FM 459 UNIT P43 EL MATON,TX 77440

Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/12/12 thru 11/08/12

10/13/12 - 11/08/12 Fixed Rate (Contract Rate: 0.05533)

Frevious Dalance	Current Charges	rayillelits/Auj.	Alliount Due	Due Date
\$34.58	\$28.14	-\$34.58	\$28.14	02/08/13
		,		

Meter Typ	e Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor
		Meter Read	Meter Read			Demand	
717149 AC	T]10/12 - 11/08	60051	59892	1	159.00		
Current Charge	s				Qty	Rate	Amount
Electric Service					. ,		
CKWH : Comme	rcial Energy	.		159	.00 0.0	5533	\$8.80
TDU Delivery Ch							\$9.95
TRN002:Firm	Point to Poil	nt Transmis	sion Service	159	9.00 0.	00134	\$0.21
Charge for long	term or short	term firm					
BAS003:Deliver	ry Point Charg	<i>ө</i>				68000	\$3.68
TRN001:Transr	nission Charge)				00251	\$0.40
DIS001:Distribu BAS001:Basic (nion Unarge	 raa	•••••			01549 20000	\$2.46 \$3.20
TDU Surcharges				•	3.	20000	\$3.20 \$4.17
MSC039:Advan	ocad Meterina (Cost Recover	v Factor		1.00 4.	17000	\$4.17
TDU Delivery Ch				,	00 4.	17000	\$5.18
MSC025:Nuclea				150	9.00 0.	00017	\$0.03
MSC029:Recov	ar Decommissi verv of securi	unnytzed nortion	of stranded	158		00017	\$1.23
assets and cos	ts	Lou pornon		700		00770	Ψ1.20
MSC024:Public	Purpose Prog	ram		159	0.00 0.	00066	\$0.11
MSC037:Recov	ery of securit	tized regulat	orv assets -	159	9.00 0.	00803	\$1.28
stranded costs	(TC3)					0.150.1	40.50
MSC036:Recov	ery of securi	tized regulat	ory assets -	159	9.00 0.	01594	<i>\$2.53</i>
stranded costs Sales & Gross Rece			•••••••				
PUC Assessmer	•						ቀሰ ሰላ
			••••••				\$0.04
Payments and A	Adjustme	nts					
Previous Balance							\$34.58
Payments and Adjus							•
Payment on 1		/16/2012	TY IKRY				-\$34.58
EXCEPT-mak							-ψ04.00
Total Payments/Adju							-\$34.58
Total Current Cha							\$28.14
Total Amoun	t Due	**********	•••••				\$28.14
Contract Details			U	sage kWh	Avg	Rate	Amount

159.00

0.05533

\$8.80

Acct #: 1110100252 Bill #: B1301080079 Bill Date: 01/09/13

Contract Details Usage k

Usage kWh

Avg Rate

Amount

Page: 2 of 2

The average price you paid for electricity this month is 17.673¢ per kWh. You have a contract valid from 07/11/2012 to 07/10/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

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 #: 1110100229 Bill #: B1301080085 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414

Contract Details

10/18/12 - 11/15/12 Fixed Rate (Contract Rate: 0.05533)

Service at ESI ID #:10032789459450479 221 OLD FM 2031 SHERIFF'S SUBST/RESTROOM MATAGORDA,TX 77457

Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/17/12 thru 11/15/12 (Estimated Usage)

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$33.93	\$34.71	-\$33.93	\$34.71	02/08/13

1 1 1	Current	Previous	Multiplier	kWh Usa	*	Power Factor
441092089 EST 10/17 - 11/15	ster Read 5868	Meter Read 5648	1	22	Demand	0
	3000	3046	•		_	
Current Charges		Qty	Rate	Amount		
Electric Service						
CKWH: Commercial Energy			220	.00	0.05533	\$12.17
TDU Delivery Charges						\$11.14
BAS003:Delivery Point Charge				1.00	3.68000	\$3.68
BAS001:Basic Customer Charge				.00	3.20000	\$3.20
DIS001:Distribution Charge				0.00	0.01549	\$3.41
TRN002:Firm Point to Point Charge for long term or short ten			220	0.00	0.00134	\$0.30
TRN001:Transmission Charge			220	0.00	0.00251	\$0.55
TDU Surcharges						\$4.17
MSC039:Advanced Metering Cos	st Recover	y Factor	1	1.00	4.17000	\$4.17
TDU Delivery Charges Non Ta						\$7.18
MSC029:Recovery of securitze	d portion	of stranded	220	0.00	0.00776	\$1.71
assets and costs						A
MSC037:Recovery of securitize stranded costs (TC3)	ea regulat	ory assets -	220	0.00	0.00803	\$1.77
MSC024:Public Purpose Prograr	n	••••••	220	0.00	0.00066	\$0.15
MSC025:Nuclear Decommission	ina			0.00	0.00017	\$0.04
MSC036:Recovery of securitize	ed regulat	ory assets -	220	0.00	0.01594	\$3.51
stranded costs (TC2)						
Sales & Gross Receipt Taxes						
PUC Assessment						\$0.05
Payments and Adjustment	S					
Previous Balance						\$33.93
Payments and Adjustments						400.00
Payment on 11/16/12 11/16	2/2012	TV IVDV				-\$33.93
						-400.50
EXCEPT-mak						
Total Payments/Adjustments				-\$33.93		
Total Current Charges				\$34.71		
Total Amount Due						\$34.71

Usage kWh

220.00

Avg Rate

0.05533

Amount

\$12.17

Acct #: 1110100229 Bill #: B1301080085 Bill Date: 01/09/13

Contract Details

Usage kWh

Avg Rate

Amount

Page: 2 of 2

The average price you paid for electricity this month is 15.755¢ per kWh. You have a contract valid from 07/18/2012 to 07/17/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

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Acct #: 1206040068 Bill #: B1301080063 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789479928771 3520 Nichols Ave Odl Bay City,TX 77414-7383 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 01/09/13 Bill Period - 10/05/12 thru 11/05/12

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.49	\$11.49	-\$11.49	\$11.49	01/25/13

Meter Type Dates Current Previous Meter Read Meter Read	Multiplier kWh	Usage kW Demand	Power Factor
UNMETERED 10/05 - 11/05		70.00	
Current Charges	Qty	Rate	Amount
Electric Service			
CKWH: Commercial Energy	70.00	0.05533	\$3.87
TDU Delivery Charges			\$4.46
TRN001:Transmission Charge	70.00	0.00257	\$0.18
TRN002:Firm Point to Point Transmission Service	70.00	0.00129	\$0.09
Charge for long term or short term firmODL005:Outdoor Lighting Facilities	1.00	3.11000	\$3.11
DIS001:Distribution Charge	70.00	0.01543	\$1.08
TDU Delivery Charges Non Taxable			\$2.28
MSC036:Recovery of securitized regulatory assets -	70.00	0.01600	\$1.12
stranded costs (TC2)			
MSC024:Public Purpose Program	70.00 70.00	0.00071 0.00014	\$0.05 \$0.01
MSC025:Nuclear Decommissioning	70.00 70.00	0.00800	\$0.56
stranded costs (TC3)	70.00	0.0000	Ψ0.00
MSC029:Recovery of securitzed portion of stranded	70.00	0.00771	\$0.54
assets and costs			
Sales & Gross Receipt Taxes			.
City Tax			\$0.17
Gross Receipts Reimb			\$0.17
PUC Assessment		•	\$0.01
State Sales Tax			\$0.53
Payments and Adjustments			
Previous Balance			\$11.49
Payments and Adjustments			*
Payment on 11/16/12 11/16/2012 TX LKBX			-\$11.49
EXCEPT-mak			Ψ11.40
Total Payments/Adjustments			-\$11.49
			\$11.49
Total Current Charges			•
Total Amount Due			\$11.49
Contract Details Us	sage kWh	Avg Rate	Amount
10/06/12 - 11/05/12 Fixed Rate (Contract Rate : 0.05533)	70.00	0.05533	\$3.87

Acct #: 1206040068 Bill #: B1301080063 Bill Date: 01/09/13

Contract Details

Usage kWh

Avg Rate

Amount

Page: 2 of 2

The average price you paid for electricity this month is 15.157¢ per kWh. You have a contract valid from 07/02/2012 to 07/01/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF) by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.



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

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

Thank you for your business!

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



Acct #: 1208230134 Bill #: B1301080095 Bill Date: 01/09/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414

Previous Balance

Service at ESI ID #:10032789417127397 772 Laurel

Amount Due

MATAGORDA,TX 77457 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Due Date

-\$42.82

-\$81.56

\$11.76

\$11.76

Bill Date: 01/09/13 Bill Period - 10/18/12 thru 11/16/12

Account Transfer Credit on 11/19/12 move credit

from acct 1110100237 to acct 1208230134......

Total Payments/Adjustments.....

Total Current Charges.....

Total Amount Due.....

Current Charges

\$81.56	į		\$11.76 		-\$8	1.56	\$11.76		01/25/13	
Meter	Туре	Dates	Currer Meter Re		revious ter Read	Multiplier	kWh U	Jsage	kW Demand	Power Factor
435549926	ACT	10/18 - 11	/16					0.00		0
Current Cha	arges						Qty	F	Rate	Amount
Electric Service	•						•			
TDU Delive	ry Cha	rges								\$6.88
BAS003:	Delivery .	Point Ch	arge				1.00	3.	68000	\$3.68
BAS001:	Basic Cu	stomer (Charge				1.00	3.	20000	\$3.20
TDU Surch										\$4.17
			ng Cost Reco	overy Fa	actor		1.00	4.	17000	\$4.17
Sales & Gross										
PUC Asses	sment.		• • • • • • • • • • • • • • • • • • • •							\$0.02
State Sales	: Tax									\$0.69
Payments a	ind Ad	djustn	nents							
Previous Balar	ice									\$81.56
Payments and	Adjustn	nents								
Payment of		16/12	11/16/2012	2 TX	LKBX					-\$38.74

Payments/Adj.

Contract Details	Usage kWh	Avg Rate	Amount
10/19/12 - 11/16/12 Fixed Rate (Contract Rate : 0.05533)	0.00		\$0.00

The average price you paid for electricity this month is 0¢ per kWh. You have a contract valid from 07/10/2012 to 06/30/2013

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission



Questions concerning your bill? Call 877.653.5090 (24 hours a day / 24 horas al dia) Acct #: 1208230134 Bill #: B1301080095 Bill Date: 01/09/13

Page: 2 of 2

to increase their rates for **Transmission Cost Recovery Factor (TCRF)** by a net of \$0.00077 per kWh. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.