MAKE CHECK		SERVICE ADDRES	i S	ACCOUNT NUMBER	
PAYABLE TO: BAY CITY GAS	2200 7TH	IST CMO	රි	1-01-01600-01	360
P O BOX 1603		FROM	TO	BILLING DATE	
BAY CITY TX 77404	SERVICE PERIOD	04/29/13	05/29/13	06/06/13	
READ DATE(G)	05/29/13	*** USAG	E HISTORY **	* DESCRIPTION	AMOUNT
METER NUM.	89915			_	
PRES. READ	8458		GAS		
PREV. READ	8450		CCF		
TOTAL CCF	8			BASIC SERVICE	13.00
		04/29/13	17	GAS DELIVERY	7.29
		03/27/13	27		
		02/27/13	45		
		01/30/13	169	JUN 1 7 2013	
	,	12/27/12	47	3011 1 2013	
and the second s	A VERNING	11/29/12	1		
A A DECENTANT		10/29/12	0	THIS MONTH	20.29
NOT 10-508		09/27/12	0		
4.2-4.4		08/29/12	1		
OBJ. CODE	Na -	07/27/12	0	TOTAL NOW DUE (20.29
- 1100 / 100	1/\	06/27/12	0	PENALTY AMOUNT PAY	THIS AMOUNT AFTER
APPHOVED PT 700	7	05/29/12	0	PENALITY AMOUNT	I THIS ANNOUNT AFTER
, - ,	' \			OUNT PROM ()/	Nal)
	1			MYALLED	E Y
857				COUNTY AUDITOR	
		ME	SSAGES	9 7	ž

... PLANTING A TREE? SHRUBS?

.INSTALLING A SPRINKLER

..SYSTEM? NEW DECK OR

... FENCE? CALL BEFORE

..YOU DIG 245-2311

...VISIT US AT

...www.baycitygas.com

DUE DATE 06/20/2013

REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

144274

Registered

JUN 1 7 2013

Matagorda Co Treasurer

206

AVR, Inc.

	SERVICE ADDRES	5S	ACCOUNT NUMBER	
2323	AVE E	i (1-04-14800-00	36)
	FROM	то	BILLING DATE	
SERVICE PERIOD	04/25/13	05/23/13	06/06/13	
99899	064	GAS	DESCRIPTION	AMOUNT
	,	CCF 1183 1099 1090 1010 1249 1201 1003 1213 1184 1080 960 1057	THIS MONTAINS TOTAL MONTAINS	13.00 866.74 72-441 879.74 879.74 YTHIS AMOUNT AFTER
	SERVICE PERIOD 05/23/ 99899 686 676	2323 AVE E SERVICE PERIOD SERVICE PERIOD 04/25/13 05/23/13	SERVICE PERIOD TO O4/25/13 O5/23/13 O5/25/13 O5/25/12 O5/25/12	TOTAL NOW SERVICE SERVICE PERIOD TO BILLING DATE

1030

MESSAGES

DUE DATE 06/20/2013

REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

Registered

JUN 1 7 2013

Matagorda Co Treasurer

...SYSTEM? NEW DECK OR ... FENCE? CALL BEFORE

...YOU DIG 245-2311

...PLANTING A TREE? SHRUBS?

...INSTALLING A SPRINKLER

...VISIT US AT

...www.baycitygas.com

206

AVR, Inc.

MAKE CHECK		SERVICE ADDRES	38	ACCOUNT NUMBER	
MAKE CHECK PAYABLE TO: BAY CITY GAS	2604 NI	$chols$ ρ_{CT}	#1	1-16-01100-00	360
P O BOX 1603		FROM	10	BILLING DATE	
BAY CITY TX 77404	SERVICE PERIOD	04/29/13	05/29/13	06/06/13	
READ DATE(G)	05/29/13 3237326	*** USAG	E HISTORY **	* DESCRIPTION	AMOUNT
METER NUM. PRES. READ	5662		GAS		
PREV. READ TOTAL CCF	5655 7		CCF	BASIC SERVICE	13.00
	•	04/29/13 03/28/13	16 21	GAS DELIVERY	6.38
_	1.11	02/27/13	24		4.0
1n-612-1	1	01/31/13 12/27/12	128 20	JUN 1 7 28	13
10 0,	$\backslash X$	11/29/12 10/29/12	7	THIS MONTH	19.38
		09/27/12	<i>6</i> 3	THIS MONTH	17.30
•		09/04/12	7 6	TOTAL NOW DUE	7 19.38
		06/27/12	5		THIS AMOUNT AFTER
		05/29/12	4	-OUNTY ROV	JR - TEN
1785		NA C	SSAGES	NOITO	-

..PLANTING A TREE? SHRUBS? ..INSTALLING A SPRINKLER

...SYSTEM? NEW DECK OR

... FENCE? CALL BEFORE

...YOU DIG 245-2311

...VISIT US AT

...www.baycitygas.com

<u>MESSAGES</u>

DUE DATE 06/20/2013

REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

144376

Registered

JUN 1 7 2013

Matagorda Co Treasurer

206

AVR, Inc.



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 #: 1110100208 Bill #: B1306102719 Bill Date: 06/11/13

Service at ESI ID #:10032789459047060

Amount Due

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

110 JUNETTA MIDFIELD,TX 77458

Page: 1 of 5

Due Date

Email: cojudge@co.matagorda.tx.us

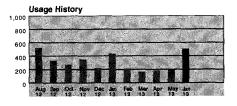
Master Summary

Previous Balance Current Charges

\$26,710.33	\$24,030.39	-\$27,035.40	\$23,705.32	07/11/13
Payments and A	diustments			
Previous Balance	•			\$26,710.33
Payments and Adjust	ments			-\$27,035.40
Account Summa	ry (61 Accounts	()		
Total Current Cha	arges	<i>′</i> 		\$24,030.39
Total Due Amou	~			\$23 705 32

Payments/Adj.





Acct #: 1110100208 Bill #: B1306102719 Bill Date: 06/11/13

Service at ESI ID #:10032789459047060

110 JUNETTA MIDFIELD,TX 77458

Page: 2 of 5

Email: cojudge@co.matagorda.tx.us

Bill Date: 06/11/13 Bill Period - 05/07/13 thru 06/05/13

05/08/13 - 06/05/13 Fixed Rate (Contract Rate : 0.05533)

Matagorda County

Bay City, TX 77414

1700 7th Street Room 301

Nate McDonald

\$155.00 \$148.29 -\$155.00 \$148.29 07/11/13	Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
	\$155.00	\$148.29	-\$155.00	\$148.29	07/11/13

Meter	Туре	Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor
			Meter Read	Meter Read			Demand	
428483626	ACT	05/07 - 06/05	24579	24072	1	507.00	12.00	0

428483626 ACT 05/07 - 06/05 24579 24072	11	507.00 12.	00 0
	Qty	Rate	Amount
Current Charges	•		
Champion Energy Charges			
CKWH : Commercial Energy	507.00	0.05532	\$28.05
TDU Delivery Charges Non Taxable			\$16.45
MSC024:Public Purpose Program		0.00066	\$0.34
MSC025:Nuclear Decommissioning		0.03722	\$0.66
MSC029:Recovery of securitzed portion of strand		0.00807	\$4.09
assets and costs	•••		
MSC036:Recovery of securitized regulatory assets	- 507.00	0.01594	\$8.08
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets	- 507.00	0.00648	<i>\$3.28</i>
stranded costs (TC3)			
TDU Pass-Through Charges			
TDU Delivery Charges			\$101.29
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge		3.31400	\$58.99
DSC002:Discount for Charge-Off Allowance for TC2	8.08		-\$0.02
TRN001:Transmission Charge			\$15.43
TRN002:Firm Point to Point Transmission Servi		0.64965	\$7.80
Charge for long term or short term firm	•••		
TDU Surcharges			\$2.28
MSC039:Advanced Metering Cost Recovery Factor			\$2.05
MSC041:Energy Efficiency Cost Recovery Fac		0.00046	<i>\$0.23</i>
(EECRF)	•••		
Taxes			
PUCT Gross Receipts Assessment Fee			\$0.22
Total Current Charges			\$148.29
Previous Charges			
Previous Balance			\$155.00
Payment 06/06/2013			-\$155.00
Balance Forward			\$0.00
_			
Total Amount Due	••		\$148.29
Contract Details	Usage kWh	Avg Rate	Amount

507.00

0.05533

\$28.05



1500 Rankin Rd., Suite 200 Houston, TX 77073

PUCT No. 10098

Charge Summary
Acct #: 1110100208 Bill #: B1306102719 Bill Date: 06/11/13

Page: 3 of 5

Due Am	Curr Chgs	Sales & Gross Receipt Taxes	Other Chgs	Passthru	Energy Chgs	Pay/Adjs	Prev. Bal	nd Service Address: kWh Usage	Period	SI ID Cust Id
								rda County 1700 7th	=	0032789459047060
\$148.2	\$148.29	\$0.22	\$0.00	\$120.02	\$28.05 ODLT 150HDS AL	-\$155.00	\$155.00 Street Room 301	06/05 507 rda County 1700 7th	05/07 Meteo	110100208 0032789459047061
\$10.5	\$10.53	\$0.01	\$0.00	\$6.65	\$3.87	-\$10.53	\$10.53	•	03/06	110100209
\$10.1	\$11.07	\$0.02	\$0.00	\$11.05	MATAGORDA \$0.00	. 115 LAUREL - -\$12.97	Street Room 301 . \$12.02	rda County 1700 7th 04/23 0	Matag 03/21	0032789495257641 110100211
\$19.2	\$19.28	\$0.03	\$0.00	LESSING \$13.44	STLG 250HPS - B \$5.81	. 139 FM 616 W -\$19.35	Street Room 301 . \$19.35	rda County 1700 7th 03/28 105	Matag 02/27	0032789436470608 110100213
\$6,352.4	\$6,352.44	\$115.05	\$0.00	OUSE - BAY CITY \$2,062.41	COUNTY COURTH \$4,174.98	. 1700 7TH ST (-\$5,363.47	Street Room 301 . \$5,363.47	rda County 1700 7th 04/04 75,456	Matag 02/28	0032789496308881 110100214
\$387.8	\$387.81	\$0.45	\$0.00	RDA \$275.76	ADDN - MATAGOR \$111.60	. 18 BAYVIEW / -\$425.06	Street Room 301 . \$425.06	rda County 1700 7th 04/23 2,017	Matag 03/21	0032789403973976 110100215
\$21.5	\$21.51		\$0.00		F ODLT 400HPS - I \$8.58		,	rda County 1700 7th		0032789476839781 110100216
\$63.3	\$63.30		\$0.00		,	•	•	rda County 1700 7th	Matag 03/25	0032789426253880 110100217
\$138.2	\$138.22	·	\$0.00		•	•	,	rda County 1700 7th		0032789476839780 110100218
\$22.8	\$22.86		\$0.00					rda County 1700 7th		0032789461015050
\$21.5	\$21.51		\$0.00	•	•			rda County 1700 7th		0032789432664941 110100220
\$43.0	\$43.02							rda County 1700 7th		0032789420235651
\$21.5	\$21.51							rda County 1700 7th	Matag 03/18	0032789420235652 110100222
\$608.7	\$608.78		\$0.00	\$384.13	TT DR - BAY CITY \$214.35	. 2004 KILOWA -\$551.22	Street Room 301 . \$551.22	rda County 1700 7th 03/28 3,874	Matag 02/26	0032789431907311 110100223
\$45.1	\$45.11	\$0.71	\$0.00	DL - BAY CITY \$24.09	TT DR UNIT FL OC \$20.31	. 2004 KILOWA -\$45.72	Street Room 301 . \$45.72	rda County 1700 7th 03/26 367	Matag 02/25	0032789495599911 110100224
\$191.8	\$191.83	\$0.25	\$0.00	BLESSING \$112.51	UNIT SEWLIFT - E \$79.07	. 201 FM 616 W -\$140.67	Street Room 301 . \$140.67	rda County 1700 7th 04/02 1,429	Matag 02/28	0032789497890130 110100225
\$2,175. 6	\$2,175.63	\$36.76	\$0.00	\$1,003.50	BAY CITY \$1,135.37	. 2200 7TH ST - -\$2,004.62	Street Room 301 . \$2,004.62	rda County 1700 7th 04/06 20,520	Matag 03/06	0032789456726070 110100226
\$30.7	\$30.72	\$0.51	\$0.00	Y CITY \$18.59	UNIT FL ODL - BAY \$11.62	. 2200 7TH ST U -\$30.72	Street Room 301 . \$30.72	rda County 1700 7th 04/05 210	Matag 03/06	0032789456726071 110100227
\$21.8	\$21.84	\$0.36	\$0.00	Y CITY \$12.90	UNIT FL ODL - BAY \$8.58	. 2200 7TH ST (-\$21.84	Street Room 301 . \$21.84	rda County 1700 7th 04/05 155	Matag 03/06	0032789456726072 110100228
	• .	•						rda County 1700 7th		0032789459450479
\$33.5	\$33.57		\$0.00	\$21.80				rda County 1700 7th		10100229 0032789485567631
\$1,346.4	\$1,346.41		\$0.00	\$553.21	\$770.19 E E - BAY CITY			rda County 1700 7th		110100230 0032789405892400
\$4,946.1	\$4,946.10		\$0.00			. 2432 N HIGHY	Street Room 301 .	rda County 1700 7th	04/03 Matag 03/14	110100231 0032789474945242 110100232
\$65.0	\$65.05		\$0.00					rda County 1700 7th	Matag	0032789474945241
\$199.6	\$199.66		\$0.00	\$122.51				rda County 1700 7th		110100233 0032789459112270
\$194.3	\$194.32		\$0.00	\$113.89				rda County 1700 7th		110100234 0032789440808411
\$694.8	\$694.81	\$6.04	\$0.00	\$334.66	\$354.11	-\$770.83	\$770.83	04/24 6,400 rda County 1700 7th	03/26	110100236 0032789427542180

Charge Summary
Acct #: 1110100208 Bill #: B1306102719 Bill Date: 06/11/13

ESI ID Cust Id	Name and Service Address: Period kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Passthru	Other Chgs Sal	es & Gross ceipt Taxes	Curr Chgs	Due Amt
1110100237	03/21 - 04/23 0	\$11.07	-\$11.07	\$0.00	\$11.05	\$0.00	\$0.02	\$11.07	\$11.07
10032789419218250 1110100239	Matagorda County 1700 7th Stree 03/08 - 04/11 11,440	t Room 301 . \$3,808.80	4511 FM 2668 -\$3,808.80	UNIT 1 - BAY CITY \$632.98	\$1,095.86	\$0.00	\$29.58	\$1,758.42	\$1,758.42
10032789474465420 1110100240	Matagorda County 1700 7th Stree 03/08 - 04/11 2,400	t Room 301 . \$542.53	4511 FM 2668 -\$542.53	UNIT 2 - BAY CITY \$132.79	\$273.17	\$0.00	\$7.14	\$413.10	\$413.10
10032789406762840 1110100241	Matagorda County 1700 7th Stree 03/08 - 04/11 110	t Room 301 . \$258.11	4511 FM 2668 -\$258.11	UNIT 3 - BAY CITY \$6.09	\$152.36	\$0.00	\$1.98	\$160.43	\$160.43
10032789499566851 1110100242	Matagorda County 1700 7th Street 03/08 - 04/11 85	t Room 301 . \$441.21	. . 4511 FM 2668 -\$765.33	UNIT 4 - BAY CITY \$4.70	\$112.64	\$0.00	\$2.47	\$119.81	-\$204.31
10032789444026850 1110100243	Matagorda County 1700 7th Stree 03/08 - 04/11 286	t Room 301 . \$559.15	4511 FM 2668 -\$559.15	UNIT 5 - BAY CITY \$15.82	\$248.35	\$0.00	\$3.49	\$267.66	\$267.66
10032789407891290 1110100244	Matagorda County 1700 7th Stree 03/08 - 04/11 3,760	t Room 301 . \$718.74	. . 4511 FM 2668 -\$718.74	UNIT 6 - BAY CITY \$208.04	\$304.39	\$0.00	\$8.53	\$520.96	\$520.96
10032789419036321 1110100245	Matagorda County 1700 7th Stree 03/08 - 04/11 0	t Room 301 . \$118.83	4511 FM 2668 -\$118.83	UNIT 8 - BAY CITY \$0.00	\$11.05	\$0.00	\$0.24	\$11.29	\$11.29
10032789443561762 1110100246	Matagorda County 1700 7th Stree 03/08 - 04/11 720	t Room 301 . \$580.39	4511 FM 2668 -\$580.39	UNIT 9 - BAY CITY \$39.84	\$137.44	\$0.00	\$3.33	\$180.61	\$180.61
10032789496744772 1110100247	Matagorda County 1700 7th Stree 04/01 - 04/30 75	t Room 301 . \$14.99	932 STREETLI -\$14.99	GHT UNIT 175MV - 1 \$4.15	BLESSING \$10.82	\$0.00	\$0.02	\$14.99	\$14.99
10032789496744773 1110100248	Matagorda County 1700 7th Stree 04/01 - 04/30 290	t Room 301 . \$46.07	935 STREETLI -\$46.07	GHT STLG 400MV - \$16.05	BLESSING \$29.95	\$0.00	\$0.07	\$46.07	\$46.07
10032789441468646 1110100249	Matagorda County 1700 7th Stree 03/28 - 04/29 367	t Room 301 . \$43.71	955 STREETLI -\$43.71	GHT STLG - MIDFIE \$20.31	LD \$23.34	\$0.00	\$0.06	\$43.71	\$43.71
10032789478079271 1110100250	Matagorda County 1700 7th Street 02/28 - 04/02 411	t Room 301 . \$46.43	AVENUE C UN -\$46.43	IT PRKLITE HEFFLI \$22.74	NGER PARK - \$31.89	BLESSING \$0.00	\$0.07	\$54.70	\$54.70
10032789414370120 1110100251	Matagorda County 1700 7th Stree 03/21 - 04/23 921	t Room 301 . \$92.81	FISHER UNIT (-\$92.81	COUNTY - MATAGO \$50.96	RDA \$57.76	\$0.00	\$0.13	\$108.85	\$108.85
10032789482241440 1110100252	Matagorda County 1700 7th Street 03/15 - 04/16 174	t Room 301 . \$29.86	FM 459 UNIT P -\$29.86	43 - EL MATON \$9.63	\$19.88	\$0.00	\$0.04	\$29.55	\$29.55
10032789465240600 1110100253	Matagorda County 1700 7th Stree 03/28 - 04/29 155	t Room 301 . \$21.69	FM 521 ODLT -\$21.69	400HPS - PALACIOS \$8.58	\$ \$12.90	\$0.00	\$0.21	\$21.69	\$21.69
10032789412055530 1110100254	Matagorda County 1700 7th Street 03/20 - 04/19 315	t Room 301 . \$51.40	FM 521 UNIT F -\$51.40	R PARK - WADSWO \$17.43	ORTH \$33.90	\$0.00	\$0.07	\$51.40	\$51.40
10032789461693261 1110100255	Matagorda County 1700 7th Street 04/02 - 05/01 39	t Room 301 \$7.08	FM 616 W ODL -\$7.08	BLESSING \$2.16	\$4.91	\$0.00	\$0.01	\$7.08	\$7.08
10032789402787492 1110100256	Matagorda County 1700 7th Street 04/02 - 05/01 840	ot Room 301 . \$131.76	FM 616 W STL -\$131.76	G 250HPS - BLESSI \$46.48	NG \$85.09	\$0.00	\$0.19	\$131.76	\$131.76
10032789461693260 1110100257	Matagorda County 1700 7th Street 02/28 - 04/02 1,555	t Room 301 \$191.90	FM 616 W UNI -\$191.90	F COUNTY MATAGO \$86.04	ORDA COUNTY \$172.08	- BLESSING \$0.00	\$0.35	\$258.47	\$258.47
10032789402787491 1110100258	Matagorda County 1700 7th Street 02/28 - 04/02 3,072	t Room 301 . \$1,121.82	FM 616 W UNI -\$1,121.82	T PARK - BLESSING \$169.97	\$ \$1,362.75	\$0.00	\$2.38	\$1,535.10	\$1,535.10
10032789443561763 1110100259	Matagorda County 1700 7th Street 03/11 - 04/10 310	t Room 301 . \$43.68	HAMMAN RD (-\$43.68	ODLT 400HPS AL - I \$17.15	BAY CITY \$25.81	\$0.00	\$0.72	\$43.68	\$43.68
10032789492176731 1110100260	Matagorda County 1700 7th Street 03/06 - 04/05 105		HIGHWAY 111 -\$14.74	ODL - MIDFIELD \$5.81	\$8.91	\$0.00	\$0.02	\$14.74	\$14.74
10032789423558520 1110100261	Matagorda County 1700 7th Street		HIGHWAY 60 U -\$19.62	JNIT 250HPSA - BA \$5.81		\$0.00	\$0.37	\$19.62	\$19.62
10032789419199850 1110100262	Matagorda County 1700 7th Street				\$6.65	\$0.00	\$0.01	\$10.53	\$10.53
10032789485513550 1110100263	Matagorda County 1700 7th Stree 03/12 - 04/11 525					\$0.00	\$1.57	\$85.01	\$85.01
10032789485513552 1110100264	Matagorda County 1700 7th Street					\$0.00	\$0.72	\$43.68	\$43.68



1500 Rankin Rd., Suite 200 Houston, TX 77073

PUCT No. 10098

Charge Summary
Acct #: 1110100208 Bill #: B1306102719 Bill Date: 06/11/13

Page: 5 of 5

ESI ID Cust Id	Name and Service Add Period kWh L		Prev. Bal	Pay/Adjs	Energy Chgs	Passthru	Other Chgs Sale Rec	s & Gross eipt Taxes	Curr Chgs	Due Amt
10032789485513551	Matagorda County 170									
1110100265	03/28 - 04/29	155	\$21.84	-\$21.84	\$8.58	\$12.90	\$0.00	\$0.36	\$21.84	\$21.84
10032789480469090	Matagorda County 170	0 7th Stree	et Room 301	NICHOLS RD (JNIT 250HPSA - BA	AY CITY				
1110100266	03/12 - 04/11	210	\$35.96	-\$35.96	\$11.62	\$23.67	\$0.00	\$0.67	\$35.96	\$35.96
10032789494278861	Matagorda County 170	0 7th Stree	et Room 301	OLD GULF RD	UNIT STATION CO	OLLCT STA - MA	ATAGORDA			
1110100267	03/18 - 04/18	32	\$15.13	-\$15.13	\$1.77	\$12.69	\$0.00	\$0.02	\$14.48	\$14.48
10032789461418841	Matagorda County 170	0 7th Stree	et Room 301	RAWLS ODL -	MIDFIELD					
1110100269	03/06 - 04/05	105	\$12.97	-\$12.97	\$5.81	\$7.14	\$0.00	\$0.02	\$12.97	\$12.97
10032789405892401	Matagorda County 170	0 7th Stree	et Room 301	2323 Avenue E	Odlt 250hps Unit	FI - Bay City				
1206040042	04/02 - 05/01	105	\$16.36	-\$16.36	\$5.81	\$9.30	\$0.00	\$1.25	\$16.36	\$16.36
10032789479928771	Matagorda County 170	0 7th Stree	et Room 301	3520 Nichols A	ve Odl - Bay City					
1206040068	03/08 - 04/09	70	\$11.40	-\$11.40	\$3.87	\$6.65	\$0.00	\$0.88	\$11.40	\$11.40
10032789453394875	Matagorda County 170	0 7th Stree	et Room 301	25000 N Highw	ay 35 Unit Office -	Palacios				
1206040069	03/14 - 04/16	1,009	\$95.65	-\$95.65	\$55.83	\$62.22	\$0.00	\$8.28	\$126.33	\$126.33
10032789417127397	Matagorda County 170	0 7th Stree	et Room 301	772 Laurel - M	ATAGORDA (Estin	nated Usage)				
1208230134	03/20 - 04/23	1	\$11.76	-\$11.76	\$0.06	\$11.11	\$0.00	\$0.72	\$11.89	\$11.89
Total Bills - 61	22	4,574	\$26,710.33	-\$27,035.40	\$12,425.71	\$11,236.27	\$0.00	\$368.41	\$24,030.39	\$23,705.32



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 #: B1306100049 Bill Date: 06/11/13

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

Demand

Page: 1 of 2

\$387.81

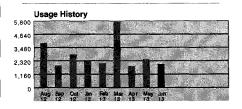
Bill Date: 06/11/13 Bill Period - 03/21/13 thru 04/23/13

Total Amount Due.....

Previous Balan	ce	Current	Charges	Payme	nts/Adj.	Amou	nt Due	Due Date
\$425.06		\$38	7.81	-\$42	5.06	\$38	7.81	07/11/13
Meter	Туре	Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor

Meter Read Meter Read

221419536 AC1 03/21 - 04/23 419404 41/387	1	2,017.00	20.50 0
	Qty	Rate	Amount
Current Charges	J		
Champion Energy Charges			
CKWH : Commercial Energy	2,017.00	0.05533	\$111.60
TDU Delivery Charges Non Taxable			\$120.24
MSC024:Public Purpose Program		0.00066	\$1.34
MSC025:Nuclear Decommissioning	28.30	0.03722	\$1.05
MSC029:Recovery of securitzed portion of strand	ed 28.30	0.97845	\$27.69
assets and costs			
MSC036:Recovery of securitized regulatory assets	- 28.30	2.29297	\$64.89
stranded costs (TC2)			.
MSC037:Recovery of securitized regulatory assets		0.89288	\$25.27
stranded costs (TC3)	•••		
TDU Pass-Through Charges			
TDU Delivery Charges			\$152.54
BAS001:Basic Customer Charge			\$3.26
BAS003:Delivery Point Charge			\$15.81
DIS001:Distribution Charge			\$93.79
DSC002:Discount for Charge-Off Allowance for TC2			-\$0.14
TRN001:Transmission Charge			<i>\$26.36</i>
TRN002:Firm Point to Point Transmission Servi		0.64965	\$13.32
Charge for long term or short term firm			
TDU Surcharges		0.05000	\$2.98
MSC039:Advanced Metering Cost Recovery Factor	1.00		\$2.05
MSC041:Energy Efficiency Cost Recovery Fac		0.00046	\$0.93
(<i>EECRF</i>)	•••		
			\$0.45
PUCT Gross Receipts Assessment Fee			•
Total Current Charges	••		\$387.81
Previous Charges			
Previous Balance			\$425.06
Payment 06/06/2013	•••		-\$425.06
Balance Forward			\$0.00
	•••		40.00



Acct #: 1110100215 Bill #: B1306100049 Bill Date: 06/11/13

·

Avg Rate Amount

Page: 2 of 2

03/22/13 - 04/23/13 Fixed Rate (Contract Rate : 0.05533)

Contract Details

2,017.00

Usage kWh

0.05533

\$111.60

The average price you paid for electricity this month is 19.205¢ 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 #: 1110100217 Bill #: B1306100053 Bill Date: 06/11/13

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

322482

Service at ESI ID #:10032789426253880 190 AVENUE F UNIT ANNEX MARKHAM,TX 77456 Email: cojudge@co.matagorda.tx.us

Demand

492.00

Page: 1 of 2

Bill Date: 06/11/13 Bill Period - 03/25/13 thru 04/24/13

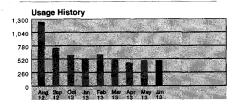
ACT 03/25 - 04/24

	Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
	\$63.30	\$63.30	-\$63.30	\$63.30	07/11/13
1			Desire L. M. History	LAME LIBROR LAM	[D F

Meter Read Meter Read

24766

Qty	Rate	Amount
•		
492.00	0.05532	\$27.22
		\$15.41
492.00	0.00066	\$0.33
492.00	0.00017	\$0.08
492.00	0.00807	\$3.97
		,
492.00	0.01594	\$7.84
492.00	0.00648	\$3.19
		\$16.34
1.00	3.20000	\$3.20
1.00	3.68000	\$3.68
492.00	0.01549	\$7.62
7.84	0.00000	-\$0.02
492.00	0.00251	\$1.24
492.00	0.00122	\$0.60
		\$4.25
1.00	4.17000	\$4.17
492.00	0.00017	\$0.08
		\$0.08
		\$63.30
		\$63.30
		-\$63.30
		\$0.00
		φυ.υυ
		\$63.30
	492.00 492.00 492.00 492.00 492.00 492.00 1.00 1.00 492.00 7.84 492.00 492.00	492.00 0.05532 492.00 0.00066 492.00 0.00017 492.00 0.01594 492.00 0.00648 1.00 3.20000 1.00 3.68000 492.00 0.01549 7.84 0.00000 492.00 0.0251 492.00 0.00122



Acct #: 1110100217 Bill #: B1306100053 Bill Date: 06/11/13

You have a contract valid from 07/19/2012 to 07/18/2013.

Contract Details Usage kWh Avg Rate Amount

Page: 2 of 2

03/26/13 - 04/24/13 Fixed Rate (Contract Rate : 0.05533) 492.00 0.05533 \$27.22

The average price you paid for electricity this month is 12.850¢ per kWh.

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 #: 1110100226 Bill #: B1306100017 Bill Date: 06/11/13

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

Meter

Service at ESI ID #:10032789456726070 2200 7TH ST BAY CITY,TX 77414-5254

Email: cojudge@co.matagorda.tx.us

Demand

Page: 1 of 2

\$2,175.63

Bill Date: 06/11/13 Bill Period - 03/06/13 thru 04/06/13

Total Amount Due.....

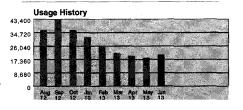
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,004.62	\$2,175.63	-\$2,004.62	\$2,175.63	07/11/13

Previous

Meter Read Meter Read

Multiplier

428013422	ACT 03/06 - 04/06	49482	48969	40 2	0,520.00	.50 0
				Qty	Rate	Amount
Current Cha	arges			•		
Champion Energ						
	nmercial Energy			20,520.00	0.05533	\$1,135,37
	/ Charges Non Taxat					\$440.04
MSC024	Public Purpose Progra	m	***************************************	20.520.00	0.00066	\$13.58
	Nuclear Decommission			101.50	0.03722	\$3.78
	Recovery of securitz			101.50	0.97845	\$99.31
assets an	nd costs					
	Recovery of securitiz		orv assets -	101.50	2.29297	\$232.74
	costs (TC2)					
	Recovery of securitize			101.50	0.89288	\$90.63
stranded	costs (TC3)					
TDU Pass-Throu	gh Charges					
TDU Deliven	Charges					\$551.91
BAS001:	Basic Customer Charg	e		1.00	3.26000	\$3.26
BAS003:1	Delivery Point Charge.			1.00	15.81000	\$15.81
	Distribution Charge			101.50	3.31400	\$336.37
DSC002:	Discount for Charge-O	ff Allowance	e for TC2	232.74	0.00000	-\$0.49
	Transmission Charge			101.50	1.28600	<i>\$130.53</i>
	Firm Point to Point			101.50	0.64965	\$65.94
Charge fo	or long term or short te	rm firm				
	rges					\$11.55
	Ádvanced Metering Co			1.00	2.05000	\$2.05
MSC041:	Energy Efficiency (Cost Reco	overy Factor	20,520.00	0.00046	<i>\$9.50</i>
Taxes						
Gross Recei	pts Tax					\$33.93
PUCT Gross	Receipts Assessmer	nt Fee	•••••			\$2.83
Total Current	Charges					\$2,175.63
	3-					. ,
Previous Cl	harges					
Previous Bal	ance					\$2,004.62
	06/2013					-\$2,004.62
	ard					\$0.00
Daiding FORW	aı G		• • • • • • • • • • • • • • • • • • • •			φυ.υυ



Acct #: 1110100226 Bill #: B1306100017 Bill Date: 06/11/13

Avg Rate Usage kWh

Page: 2 of 2

Contract Details Amount 03/07/13 - 04/06/13 Fixed Rate (Contract Rate: 0.05533) 20,520.00 0.05533 \$1,135.37

The average price you paid for electricity this month is 10.423¢ 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 #: 1110100227 Bill #: B1306100012 Bill Date: 06/11/13

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: 06/11/13 Bill Period - 03/06/13 thru 04/05/13

03/07/13 - 04/05/13 Fixed Rate (Contract Rate: 0.05533)

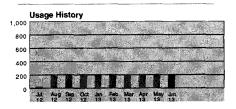
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$30.72	\$30.72	-\$30.72	\$30.72	07/11/13

Meter	Type Dates	Current	Previous	Multiplier	KVVII US	9	Power Facto
		1	Meter Read			Demand	
UNMETERED	03/06 - 04/05				2	10.00	<u> </u>
					Oty	Rate	Amour
Current Char	TOE						,
Champion Energy	Unarges			010	.00	0.05533	\$11.6
CKWH : Comn	nercial Energy	- f- l -	••••••	210	.00	0.05533	
	Charges Non Tax					0.00007	\$6.
	ıblic Purpose Prog				0.00	0.00067	<i>\$0.</i>
MSC025:N	ıclear Decommissi	oning			0.00	0.00014	\$0.
MSC029:H	ecovery of securi	tzed portion	ot stranded	210	0.00	0.00805	\$1.
assets and	costs					0.04505	40
	ecovery of securi			210	0.00	0.01595	<i>\$3.</i> .
	sts (TC2)			044		0.00040	6 4
	ecovery of securi			210	0.00	0.00648	\$1
	sts (TC3)		••••••				
TDU Pass-Through	•						
	Charges						\$12.
	tribution Charge				0.00	0.01552	<i>\$3</i> .
	scount for Charge-				3.35	0.00000	- \$ 0.
	ıtdoor Lighting Fac				2.00	3.99000	<i>\$7.</i>
	ansmission Charge				0.00	0.00248	\$0.
	m Point to Poi			. 210	0.00	0.00124	\$0
	long term or short	term firm	••••••				
Taxes	_						
	s Tax						\$0.
PUCT Gross R	eceipts Assessm	ent Fee					\$0.0
Total Current C	harges		••••••				\$30.7
Previous Cha	arges						
	ice						\$30.
	5/2013						-\$30.
Balance Forwar							\$0.0
Total Amo	unt Due						\$30.7
Contract Details			U	sage kWh		Avg Rate	Amou

210.00

0.05533

\$11.62



Acct #: 1110100227 Bill #: B1306100012 Bill Date: 06/11/13

Page: 2 of 2

The average price you paid for electricity this month is 14.386¢ 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)

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 #: 1110100228 Bill #: B1306100013 Bill Date: 06/11/13

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

Meter

Contract Details

03/07/13 - 04/05/13 Fixed Rate (Contract Rate: 0.05533)

ype

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

ower Facto

Bill Date: 06/11/13 Bill Period - 03/06/13 thru 04/05/13

Current

Dates

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$21.84	\$21.84	-\$21.84	\$21.84	07/11/13

Multiplier

Wh Usage

UNMETERED	03/06 - 04/05		155.	00	
		C)ty	Rate	Amount
Current Char	nee een	•	,		
Champion Energy (
CKWH : Comm	nercial Energy	155	00	0.05536	\$8.58
TDI I Dolivory C	Charges Non Taxable		.00	0.05550	\$4.85
MSC02A-Pu	blic Purpose Program		00	0.00064	\$0.10
	iclear Decommissioning			0.00019	\$0.03
	ecovery of securitzed portion of s			0.00806	\$1.25
	costs				¥
	ecovery of securitized regulatory a	assets - 155	.00	0.01594	\$2.47
	sts (TC2)				
	ecovery of securitized regulatory a		.00	0.00645	\$1.00
	sts (TC3)	,,,,,,,,,,			
TDU Pass-Through					#0.05
TOU Delivery C	Charges			0.04540	\$8.05
	ribution Charge		.00 .47	0.01548 0.00000	\$2.40 -\$0.01
	scount for Charge-Off Allowance for the state of the stat		.47 .00	5.07000	-\$0.01 \$5.07
	ansmission Charge	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0.00252	\$0.39
TRN002:Fin	m Point to Point Transmission			0.00123	\$0.19
	ong term or short term firm				*****
Taxes	g				
Gross Receipts	: Tax				\$0.33
	eceipts Assessment Fee				\$0.03
	harges				\$21.84
D ! Ol-					
Previous Cha			_		
	ce				\$21.84
Payment 06/06	/2013				-\$21.84
Balance Forwar	d				\$0.00
Total Amou	ınt Due	•••••		•	\$21.84

Usage kWh

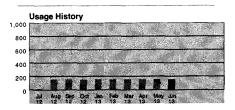
155.00

Avg Rate

0.05533

Amount

\$8.58



Acct #: 1110100228 Bill #: B1306100013 Bill Date: 06/11/13

Page: 2 of 2

The average price you paid for electricity this month is 13.858¢ 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)

Email:

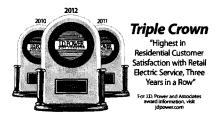
support@championenergyservices.com Web: www.championenergyservices.com

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 #: B1306100010 Bill Date: 06/11/13

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

Previous Balance

428431003

Service at ESI ID #:10032789496308881 1700 7TH ST COUNTY COURTHOUSE BAY CITY,TX 77414-5080 Email: cojudge@co.matagorda.tx.us

207.00

Amount Due

75,456.00

Page: 1 of 2

Due Date

Bill Date: 06/11/13 Bill Period - 02/28/13 thru 04/04/13

ACT 02/28 - 04/04 36155

Current Charges

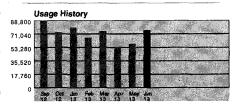
\$5,363.47 \$6,3		66,352.44	44 -\$5,363.47		\$6,35	2.44	0//11/13
Meter Ty	pe Date	S Current Meter Read			kWh Usage	kW Demand	Power Factor

35762

Payments/Adj.

192

420401000 ACT 02/20 04/04 00100 00/02	102 10,	700.00	77.00
	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy	75,456.00	0.05533	\$4,174.98
TDU Delivery Charges Non Taxable	75,400.00	0.00000	\$919.67
MSC024:Public Purpose Program	75,456.00	0.00066	\$49.95
MSC025:Nuclear Decommissioning	207.00	0.03722	\$7.71
	207.00	0.03722	\$202.54
MSC029:Recovery of securitzed portion of stranded	207.00	0.97643	Φ202.3 4
assets and costs	207.00	2.29297	\$474.64
	207.00	2.29291	Φ 4 /4.04
stranded costs (TC2)	007.00	0.00000	¢404.00
MSC037:Recovery of securitized regulatory assets -	207.00	0.89288	<i>\$184.83</i>
stranded costs (TC3)			
TDU Pass-Through Charges			
TDU Delivery Charges			\$1,105.75
BAS001:Basic Customer Charge	1.00	3.26000	<i>\$3.26</i>
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	207.00	3.31400	\$686.00
DSC002:Discount for Charge-Off Allowance for TC2	474.64	0.00000	-\$1.00
TRN001:Transmission Charge	207.00	1.28600	<i>\$266.20</i>
TRN002:Firm Point to Point Transmission Service	207.00	0.64965	\$134.48
Charge for long term or short term firm			
TDU Surcharges			\$36.99
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	75,456.00	0.00046	\$34.94
(EECRF)	,		,
Taxes			
Gross Receipts Tax			\$106.19
PUCT Gross Receipts Assessment Fee			\$8.86
			*
Total Current Charges			\$6,352.44
Previous Charges			
Previous Balance			\$5,363.47
Payment 06/06/2013			-\$5,363.47
Balance Forward			\$0.00
DAIGHTO I OF METALLINIAN THE PROPERTY OF THE P			Ψ0.00
Total Amount Due			\$6,352.44



Acct #: 1110100214 Bill #: B1306100010 Bill Date: 06/11/13

Avg Rate

Amount

Page: 2 of 2

03/01/13 - 04/04/13 Fixed Rate (Contract Rate: 0.05533)

Contract Details

75,456.00

Usage kWh

0.05533

\$4,174.98

The average price you paid for electricity this month is 8.266¢ 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 #: 1110100231 Bill #: B1306100092 Bill Date: 06/11/13

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

Page: 1 of 2

\$4,946.10

Email: cojudge@co.matagorda.tx.us

Demand

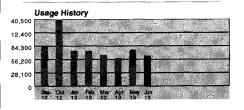
Bill Date: 06/11/13 Bill Period - 04/03/13 thru 04/30/13

Total Amount Due.....

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$5,577.04	\$4,946.10	-\$5,577.04	\$4,946.10	07/11/13

Meter Read Meter Read

435505642	ACT [04/03 - 04/30]	29130	28/95	192	64,	,320.00	127.10	0
				C	lty	Ra	ite	Amoun
Current Charg	ges				•			
Champion Energy C	harges							
	ercial Energy			64,320	.00	0.055	533	\$3,558.83
TDU Delivery C	harges Non Taxa	ble		,-				\$576.60
	blic Purpose Progr			64.320	00	0.00	066	\$42.58
	clear Decommissio				1.10	0.03		\$4.73
	covery of securit				.10	0.97		\$124.36
	osts			,_,		0.07	5,0	Ψ121.00
	covery of securiti			127	7.10	2.29	297	\$291.44
stranded cos	sts (TC2)	-cu logulu				_,,		420
MSC037:Re	covery of securiti	zed regulat	orv assets -	127	.10	0.89	288	\$113.49
	sts (TC3)							******
TDU Pass-Through								
	harges							\$686.30
RASOO1:Ras	ic Customer Char		*******************************	,	.00	3.26	000	\$3.26
BASOO3-Del	ivery Point Charge		***************************************		.00	15.81		\$15.81
	ribution Charge				.10 .10	3.31		\$421.21
	count for Charge-C				.44	0.00		-\$0.61
	nsmission Charge.				.10	1.28		\$163.45
	n Point to Poin				1.10	0.64		\$82.57
	ong term or short t					0.0	500	Ψ02.07
	S							\$31.83
	vanced Metering C			-	.00	2.05	000	\$2.05
	ergy Efficiency			64.320		0.00		\$29.78
				04,020		0.00	040	Ψ20.70
Taxes								
	Tax							\$85.41
								\$7.13
	eceipts Assessme							
Total Current Ch	ıarges	••••••	************					\$4,946.10
Previous Cha	rges							
Previous Balane	ce		••••••					\$5,577.04
Payment 06/06/	2013		***************************************					-\$5,577.04
Balance Forward								\$0.00
Dalatice i Ol Wall	A							Ψ0.00



Acct #: 1110100231 Bill #: B1306100092 Bill Date: 06/11/13

Usage kWh Avg Rate Amount

Page: 2 of 2

Contract Details

04/04/13 - 04/30/13 Fixed Rate (Contract Rate: 0.05533) 64,320.00 0.05533 \$3,558.83

The average price you paid for electricity this month is 7.546¢ 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 #: 1206040042 Bill #: B1306100084 Bill Date: 06/11/13

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

Previous Balance

Previous Charges

Service at ESI ID #:10032789405892401 2323 Avenue E Odlt 250hps Unit FI Bay City,TX 77414-6001 Email: cojudge@co.matagorda.tx.us

Amount Due

Page: 1 of 2

Due Date

\$16.36

-\$16.36

\$0.00

Bill Date: 06/11/13 Bill Period - 04/02/13 thru 05/01/13

Previous Balance.....

Payment 06/06/2013.....

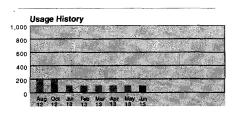
Balance Forward......

Current Charges

\$16.36	\$16	6.36	-\$16	3.36		\$16.36	06/27/13
	ype Dates		Previous Meter Read		kWh	Usage kW Demand	Power Factor
UNMETERED	04/02 - 05/01					105.00	
				C	(ty	Rate	Amount
Current Charg	es				•		
Champion Energy Ch							
CKWH : Comme				105	.00	0.05533	\$5.81
TDU Delivery Ch	arges Non Tax	able					\$3.29
MSC024:Pub	lic Purpose Prog	ram		105	.00	0.00067	\$0.07
MSC025:Nuc	lear Decommiss	ioning			.00	0.00019	\$0.02
MSC029:Rec	overy of securi	tzed portion	of stranded	105	.00	0.00810	<i>\$0.85</i>
assets and co	osts						
MSC036:Rec	overy of securi	tized regulat	ory assets -	105	.00	0.01590	\$1.67
Stranded cost	ts (TC2) overy of securi	tizad ragulat	on, secote	106	.00	0.00648	\$0.68
stranded cost	ts (TC3)	lizeu regulai	Uly assels -	100		0.000+0	ψ0.00
TDU Pass-Through (
TDU Delivery Ch							\$6.01
DISO01: Distri	bution Charge			109	.00	0.01552	\$1.63
ODL005:Outo	loor Lighting Fac	ilities			.00	3.99000	\$3.99
TRN001:Tran	smission Charge	9		105	.00	0.00248	\$0.26
TRN002:Firm	Point to Poi	nt Transmis:	sion Service	105	.00	0.00124	\$0.13
	ng term or short	term firm					
Taxes							
State Sales Tax.		• • • • • • • • • • • • • • • • • • • •					\$0.75
City Tax							\$0.24
Gross Receipts	Тах						\$0.24
PUCT Gross Red	ceipts Assessm	ent Fee					\$0.02
Total Current Cha	arges						\$16.36

Payments/Adj.

Total Amount Due			\$16.36
Contract Details	Usage kWh	Avg Rate	Amount
04/03/13 - 05/01/13 Fixed Rate (Contract Rate : 0.05533)	105.00	0.05533	\$5.81



Acct #: 1206040042 Bill #: B1306100084 Bill Date: 06/11/13

Contract Details

Usage kWh

Avg Rate

Amount

Page: 2 of 2

The average price you paid for electricity this month is 14.390¢ 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)

Email:

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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 #: 1110100236 Bill #: B1306100057 Bill Date: 06/11/13

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

Meter

Service at ESI ID #:10032789440808411
PALACIOS JAIL
PALACIOS,TX 77465
Email: cojudge@co.matagorda.tx.us

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Page: 1 of 2

ower Facto

\$694.81

Bill Date: 06/11/13 Bill Period - 03/26/13 thru 04/24/13

Current

Meter Read Meter Read

Dates

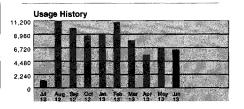
Total Amount Due.....

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$770.83	\$694.81	-\$770.83	\$694.81	07/11/13
	<i>X</i>			

Previous

Multiplier

428064645 ACT 03/26 - 04/24 12177 120	97 80		6,400.00	15.90	0
		Qty	Rate		Amount
Current Charges					
Champion Energy Charges					
CKWH : Commercial Energy	6,4	00.00	0.05533		\$354.11
TDU Delivery Charges Non Taxable					\$200.26
MSC024:Public Purpose Program		00.00			\$4.24
MSC025:Nuclear Decommissioning		24.00			\$0.89
MSC029:Recovery of securitzed portion of str	anded 6,4	00.00	0.00807		<i>\$51.63</i>
assets and costs					4.44.44
MSC036:Recovery of securitized regulatory as	sets - 6,4	00.00	0.01594		\$102.03
stranded costs (TC2)		00 00	0.00040		¢44.47
MSC037:Recovery of securitized regulatory as		00.00	0.00648		\$41.47
stranded costs (TC3)					
TDU Pass-Through Charges					\$129.39
TDU Delivery Charges		4.00	0.0000		
BAS001:Basic Customer Charge	•••••	1.00 1.00			\$3.26 \$15.81
BAS003:Delivery Point Charge		24.00			\$79.54
DIS001:Distribution ChargeDSC002:Discount for Charge-Off Allowance for T		02.03			پهرجن -\$0.21
TRN001:Transmission Charge		15.90			\$20.45
TRN002:Firm Point to Point Transmission S	Convice	15.90			\$10.33
Charge for long term or short term firm		15.50	0.04303		Ψ10.55
TDU Surcharges					\$5.01
MSC039:Advanced Metering Cost Recovery Factor		1.00	2.05000		\$2.05
MSC041:Energy Efficiency Cost Recovery		00.00			\$2.96
(EECRF)		00.00	0.00010		φ2.00
Taxes					
Gross Receipts Tax					\$5.23
PUCT Gross Receipts Assessment Fee					\$0.81
					\$694.81
Total Current Charges					\$094.01
Previous Charges					
Previous Balance					\$770.83
Payment 06/06/2013					-\$770.83
Balance Forward	********				\$0.00



Acct #: 1110100236 Bill #: B1306100057 Bill Date: 06/11/13

Usage kWh

Avg Rate

Amount

Page: 2 of 2

03/27/13 - 04/24/13 Fixed Rate (Contract Rate : 0.05533)

Contract Details

6,400.00

0.05533

\$354.11

The average price you paid for electricity this month is 10.762¢ 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)

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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"

award information, visi

Acct #: 1110100230 Bill #: B1306100091 Bill Date: 06/11/13

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

Meter

Service at ESI ID #:10032789485567631 2308 AVENUE F BAY CITY,TX 77414-6045 Email: cojudge@co.matagorda.tx.us

Demand

Page: 1 of 2

ower Facto

\$1,346.41

Bill Date: 06/11/13 Bill Period - 04/03/13 thru 04/30/13

Current

Meter Read Meter Read

Dates

Total Amount Due.....

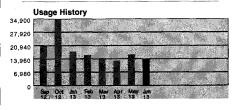
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,478.74	\$1,346.41	-\$1,478.74	\$1,346.41	07/11/13

Previous

Multiplier

kWh Usage

428574541 ACT 04/03 - 04/30 13232 13058	3 80	13,920.00	35.00 0
	Q	ty Rate	e Amount
Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy	13,920.	0.0553	3 \$770.19
TDU Delivery Charges Non Taxable			\$260.05
MSC024:Public Purpose Program	13,920.	0.0006	
MSC025:Nuclear Decommissioning	59.		
MSC029:Recovery of securitzed portion of strai	nded 59.	70 0.9784	5 \$58.41
assets and costs			
MSC036:Recovery of securitized regulatory asset	ets - 59.	70 2.2929	7 \$136.89
stranded costs (TC2)			0 05004
MSC037:Recovery of securitized regulatory asset		70 0.8928	8 \$53.31
stranded costs (TC3)	******		
TDU Pass-Through Charges			0004.67
TDU Delivery Charges		00 0000	\$284.67
BAS001:Basic Customer Charge		00 3.2600 00 15.8100	
BAS003:Delivery Point Charge DIS001:Distribution Charge			
DSC002:Discount for Charge-Off Allowance for TC2			
TRN001:Transmission Charge	130. 35.		
TRN002:Firm Point to Point Transmission Se	rvice 35.		
Charge for long term or short term firm		0.0.00	φ,
TDU Surcharges			\$8.49
MSC039:Advanced Metering Cost Recovery Factor.		00 2.0500	
MSC041:Energy Efficiency Cost Recovery Fa			
(EECRF)			•
Taxes			
Gross Receipts Tax			\$21.24
PUCT Gross Receipts Assessment Fee			\$1.77
Total Current Charges			\$1,346.41
Total Garrone Grangoomminininininininininininininininininin	••••		41,040.41
Previous Charges			
Previous Balance			\$1,478,74
Payment 06/06/2013			-\$1,478.74
Balance Forward			\$0.00
			Ψ0.00



Acct #: 1110100230 Bill #: B1306100091 Bill Date: 06/11/13

Page: 2 of 2

Contract Details Usage kWh Avg Rate Amount

04/04/13 - 04/30/13 Fixed Rate (Contract Rate : 0.05533) 13,920.00 0.05533 \$770.19

The average price you paid for electricity this month is 9.507¢ 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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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 #: 1110100223 Bill #: B1306100004 Bill Date: 06/11/13

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

\$608.78

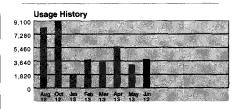
Bill Date: 06/11/13 Bill Period - 02/26/13 thru 03/28/13

Previous Balance Current Charges Payments/Adj

Total Amount Due.....

Î	\$551.22	\$60	8.78	-\$55	1.22	\$608.	78	07/11/13
I	Meter Typ	Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor

915432	ACT	02/26 - 03/28	87335	85398	_2		3,874.00	45.50	0
					C	ty	Rat	e	Amount
Current Char	rges	\$							
Champion Energy	Char	ges							
CKWH : Comr	mercia	al Energy			3,874	.00	0.0553	33	\$214.35
TDU Delivery									\$122.36
MSC024:P	ublic I	Purpose Progra	ım		3,874	.00	0.000	66	\$2.56
MSC025:N	lucleai	r Decommissioi	ning		45	.50	0.0372		\$1.69
MSC029:R	ecove	ery of securitze	ed portion	of stranded	3,874	.00	0.008	97	\$31.25
assets and	l costs	5							
MSC036:R	lecove	ery of securitiz	red regulat	tory assets -	3,874	.00	0.015	94	\$61.76
		TC2)							
		ery of securitiz			3,874	.00	0.006	48	\$25.10
		TC3)							
TDU Pass-Through	h Cha	arges							
TDU Delivery	Charg	ges							\$257.93
		ustomer Charg				.00	3.260		\$3.26
		Point Charge				.00	15.810		\$15.81
DIS001:Dis	stributi	ion Charge				i.50	3.314		\$150.79
		nt for Charge-O				.76	0.000		-\$0.13
		ission Charge				.50	1.286		\$58.51
		Point to Point			45	.50	0.649	55	<i>\$29.56</i>
		term or short te							
TDU Surcharg									\$3.84
		ed Metering Co				.00	2.050		\$2.05
		Efficiency (3,874	,00	0.000	46	\$1.79
Taxes									
Gross Receipt	ts Tax	(<i>,,</i> ,,,,,							\$9.51
PUCT Gross F	Receir	ots Assessmer	nt Fee						\$0.79
Total Current C									\$608.78
rotal ourient c	,, iai e	Jeo	************	***************************************					Ψ000.70
Previous Ch	arge	es							
Previous Bala									\$551.22
Payment 06/0	6/201	3							-\$551.22
Balance Forwa	rd								\$0.00



Acct #: 1110100223 Bill #: B1306100004 Bill Date: 06/11/13

Avg Rate

Amount

Page: 2 of 2

02/27/13 - 03/28/13 Fixed Rate (Contract Rate: 0.05533)

Contract Details

3,874.00

Usage kWh

0.05533

\$214.35

The average price you paid for electricity this month is 15.449¢ 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.



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

Email:

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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 #: 1110100224 Bill #: B1306100003 Bill Date: 06/11/13

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

Demand

Page: 1 of 2

\$45.11

Bill Date: 06/11/13 Bill Period - 02/25/13 thru 03/26/13 Provious Balanco | Current Charges | Payments/Adi

	Frevious Dalai	ICC	Current	Orial ges	I ayıncı	mornaj.	Aillouit	Duc	Duc Bate
ĺ	\$45.72		\$45.11		-\$45.72		\$45.11		07/11/13
ſ	Motor	Typol	Dates	Current	Provious	Multiplior	WWb Llcago	kW	Power Facto
-1	Meter	II vpel	Dates	Current	Previous	Multiplier	kWh Usage	ΚVV	Power

UNMETERED 02/25 - 03/26		367.00	
	Qty	Rate	Amoun
Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy	367.00	0.05534	\$20.3°
TDU Delivery Charges Non Taxable			\$11.49
MSC024:Public Purpose Program	367.00	0.00065	\$0.2
MSC025:Nuclear Decommissioning	367.00	0.00016	\$0.0
MSC029:Recovery of securitzed portion of stranded	367.00	0.00806	\$2.9
assets and costs			
MSC036:Recovery of securitized regulatory assets -	367.00	0.01594	\$5.85
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	367.00	0.00648	\$2.3
stranded costs (TC3)			
TDU Pass-Through Charges			
TDU Delivery Charges			\$12.60
DIS001:Distribution Charge	367.00	0.01548	\$5.6
DSC002:Discount for Charge-Off Allowance for TC2	<i>5.85</i>	0.00000	-\$0.0
ODL005:Outdoor Lighting Facilities	1.00	5.55000	\$5.5s
TRN001:Transmission Charge	367.00	0.00251	\$0.92
TRN002:Firm Point to Point Transmission Service	367.00	0.00123	\$0.45
Charge for long term or short term firm			
Taxes			
Gross Receipts Tax			\$0.66
PUCT Gross Receipts Assessment Fee			\$0.0
Total Current Charges			\$45.11
Previous Charges			
Previous Balance			\$45.72
Payment 06/06/2013			-\$45.72
Balance Forward			\$0.00
Daiaille Uj wai U			Ψ0.0

Total Amount Due.....

Contract Details	Usage kWh	Avg Rate	Amount
02/26/13 - 03/26/13 Fixed Rate (Contract Rate : 0.05533)	367.00	0.05533	\$20.31

Acct #: 1110100224 Bill #: B1306100003 Bill Date: 06/11/13

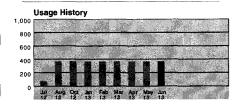
Page: 2 of 2

The average price you paid for electricity this month is 12.098¢ 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.

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

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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 #: 1110100234 Bill #: B1306100023 Bill Date: 06/11/13

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

Demand

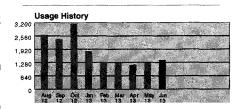
Page: 1 of 2

Bill Date: 06/11/13 Bill Period - 03/08/13 thru 04/10/13

Previous Balance	Current Charges	Payments/Auj.	Amount Due	Due Date
\$177.89	\$194.32	-\$177.89	\$194.32	07/11/13

Meter Read Meter Read

441201961 ACT 03/08 - 04/10 5/56	59 561/3	1	1,396.00	9,20 0
		Qty	y Rate	Amount
Current Charges		•		
Champion Energy Charges				
CKWH : Commercial Energy		1,396.0	0.05533	\$77.24
TDU Delivery Charges Non Taxable				\$43.82
MSC024:Public Purpose Program		1.396.0	0.00066	\$0.92
MSC025; Nuclear Decommissioning		9.2	0 0.03722	\$0.34
MSC029:Recovery of securitzed po		1,396.0	0.00807	\$11.26
assets and costs	,			
MSC036:Recovery of securitized re	gulatory assets -	1,396.0	0.01594	\$22.26
stranded costs (TC2)				
MSC037;Recovery of securitized re		1,396.0	0.00648	\$9.04
stranded costs (TC3)				
TDU Pass-Through Charges				
TDU Delivery Charges				\$67.37
BAS001:Basic Customer Charge		1.0		\$3.26
BAS003:Delivery Point Charge		1.0		\$15.81
DIS001:Distribution Charge		9.2		\$30.49
DSC002:Discount for Charge-Off Allov		22.2		-\$0.05
TRN001:Transmission Charge		9.2		\$11.83
TRN002:Firm Point to Point Tran		9.2	0 0.64965	\$5.98
Charge for long term or short term firm	n			00.70
TDU Surcharges	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$2.70
MSC039:Advanced Metering Cost Rec		1.0		\$2.05
MSC041:Energy Efficiency Cost		1,396.0	0.00046	<i>\$0.65</i>
(EECRF)				
				00.04
Gross Receipts Tax				\$2.94
PUCT Gross Receipts Assessment Fee				\$0.25
Total Current Charges				\$194.32
Previous Charges				
Previous Balance				\$177.89
Payment 06/06/2013				-\$177.89
Balance Forward				\$0.00
				40.00
Total Amount Due				\$194.32



Acct #: 1110100234 Bill #: B1306100023 Bill Date: 06/11/13

Avg Rate Usage kWh

Page: 2 of 2

Amount

Contract Details 03/09/13 - 04/10/13 Fixed Rate (Contract Rate: 0.05533) 1,396.00 0.05533 \$77.24

The average price you paid for electricity this month is 13.691¢ 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 #: 1110100263 Bill #: B1306100033 Bill Date: 06/11/13

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

Demand

Page: 1 of 2

\$85.01

\$29.05

0.05533

Bill Date: 06/11/13 Bill Period - 03/12/13 thru 04/11/13

Total Amount Due.....

03/13/13 - 04/11/13 Fixed Rate (Contract Rate: 0.05533)

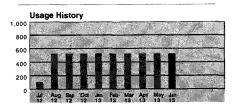
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$85.01	\$85.01	-\$85.01	\$85.01	07/11/13

Meter Read Meter Read

UNMETERED 03/12 - 04/11		525.00	
	Qty	Rate	Amount
Current Charges			
Champion Energy Charges	-		
CKWH : Commercial Energy	525.00	0.05533	\$29.05
TDU Delivery Charges Non Taxable			\$10.80
MSC024:Public Purpose Program	525.00	0.00067	\$0.35
MSC025:Nuclear Decommissioning	525.00	0.00017	\$0.09
MSC029:Recovery of securitzed portion of stranded	<i>525.00</i>	0.00457	\$2.40
assets and costs			
MSC036:Recovery of securitized regulatory assets -	<i>525.00</i>	0.01118	\$5.87
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	<i>525.00</i>	0.00398	\$2.0
stranded costs (TC3)			
TDU Pass-Through Charges			
TDU Delivery Charges			\$43.59
BAS001:Basic Customer Charge	5.00	0.64000	\$3.20
DIS001:Distribution Charge	<i>525.00</i>	0.01549	\$8.13
DSC002:Discount for Charge-Off Allowance for TC2	<i>5.87</i>	0.00000	-\$0.0
ODL003:Street Lighting Facilities	5.00	6.06000	\$30.30
TRN001:Transmission Charge	<i>525.00</i>	0.00251	\$1.32
TRN002:Firm Point to Point Transmission Service	<i>525.00</i>	0.00122	\$0.64
Charge for long term or short term firm			
Taxes			
Gross Receipts Tax			\$1.45
PUCT Gross Receipts Assessment Fee			\$0.12
Total Current Charges			\$85.0 1
Previous Charges			
Previous Balance			\$85.01
Payment 06/06/2013			-\$85.01
Balance Forward			\$0.00

Contract Details Usage kWh Avg Rate Amount

525.00



Acct #: 1110100263 Bill #: B1306100033 Bill Date: 06/11/13

Page: 2 of 2

The average price you paid for electricity this month is 15.893¢ 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 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 #: 1110100265 Bill #: B1306100062 Bill Date: 06/11/13

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: 06/11/13 Bill Period - 03/28/13 thru 04/29/13

03/29/13 - 04/29/13 Fixed Rate (Contract Rate: 0.05533)

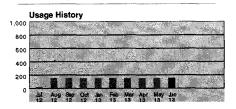
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$21.84	\$21.84	-\$21.84	\$21.84	07/11/13

Meter Read Meter F	Read		Demand	<u></u>
UNMETERED 03/28 - 04/29		15	5.00	
	C	(ty	Rate	Amoun
Current Charges				
Champion Energy Charges				
CKWH : Commercial Energy		.00	0.05536	\$8.5
TDU Delivery Charges Non Taxable				\$4.8
MSC024:Public Purpose Program			0.00064	\$0.1
MSC025:Nuclear Decommissioning			0.00019	\$0.0
MSC029:Recovery of securitzed portion of stra		.00	0.00806	\$1.2
assets and costs			0.04504	40.4
MSC036:Recovery of securitized regulatory asset		.00	0.01594	\$2.4
stranded costs (TC2)		. 00	0.00645	¢4.0
MSC037:Recovery of securitized regulatory asso		.00	0.00645	\$1.0
stranded costs (TC3) TDU Pass-Through Charges				
				\$8.0
TDU Delivery Charges		. 00	0.01548	
DIS001:Distribution Charge		.00 2.47	0.01548	\$2.4 -\$0.0
DSC002:Discount for Charge-Off Allowance for TC2 ODL005:Outdoor Lighting Facilities		.00	5.07000	\$5.0
TRN001:Transmission Charge			0.00252	\$0.3
TRN002:Firm Point to Point Transmission Se			0.00232	\$0.1 \$0.1
Charge for long term or short term firm		.00	0.00120	Ψ0. 1
Taxes	•••••			
Gross Receipts Tax				\$0.3
PUCT Gross Receipts Assessment Fee				\$0.0
•				
Total Current Charges				\$21.8
Previous Charges				
Previous Balance		******		\$21.8
Payment 06/06/2013				-\$21.8
Balance Forward				\$0.0
Total Amount Due	••••			\$21.84
Contract Details	Usage kWh		Avg Rate	Amour

155.00

0.05533

\$8.58



Acct #: 1110100265 Bill #: B1306100062 Bill Date: 06/11/13

Page: 2 of 2

The average price you paid for electricity this month is 13.858¢ 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 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 #: 1110100264 Bill #: B1306100061 Bill Date: 06/11/13

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

Page: 1 of 2

Bill Date: 06/11/13 Bill Period - 03/28/13 thru 04/29/13

03/29/13 - 04/29/13 Fixed Rate (Contract Rate: 0.05533)

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$43.68	\$43.68	-\$43.68	\$43.68	07/11/13
Meter Type	Dates Current	Previous Multiplier	kWh Usage kW	Power Factor

Meter Read Meter Re	ad	Demand	j
UNMETERED 03/28 - 04/29		310.00	
	Qty	Rate	Amoun
Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy	310.00	0.05532	\$17.15
TDU Delivery Charges Non Taxable			\$9.71
MSC024:Public Purpose Program		0.00068	\$0.2
MSC025:Nuclear Decommissioning	310.00	0.00016	\$0.03
MSC029:Recovery of securitzed portion of strand		0.00806	\$2.50
assets and costs			
MSC036:Recovery of securitized regulatory assets	s - 310.00	0.01594	\$4.94
stranded costs (TC2)		0.00648	¢0.0
MSC037:Recovery of securitized regulatory assets stranded costs (TC3)		0.00648	\$2.0
TDU Pass-Through Charges	••••		
TDU Delivery Charges			\$16.10
DIS001:Distribution Charge		0.01548	\$4.80
DSC002:Discount for Charge-Off Allowance for TC2	4.94	0.00000	-\$0.0°
ODL005:Outdoor Lighting Facilities	2.00	5.07000	\$10.14
TRN001:Transmission Charge		0.00252	\$0.78
TRN002:Firm Point to Point Transmission Serv		0.00123	\$0.38
Charge for long term or short term firm			,
Taxes			
Gross Receipts Tax			\$0.66
PUCT Gross Receipts Assessment Fee			\$0.06
Total Current Charges			\$43.68
Previous Charges			
Previous Balance			\$43.68
Payment 06/06/2013			-\$43.68
Balance Forward			\$0.00
Total Amount Due	••		\$43.68
Contract Details	Usage kWh	Avg Rate	Amoun

310.00

0.05533

\$17.15

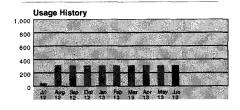
Acct #: 1110100264 Bill #: B1306100061 Bill Date: 06/11/13

The average price you paid for electricity this month is 13.858¢ 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.

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 #: 1110100261 Bill #: B1306100056 Bill Date: 06/11/13

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

Meter

Contract Details

Service at ESI ID #:10032789423558520 HIGHWAY 60 UNIT 250HPSA BAY CITY,TX 77414

Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

\$19.62

Amount

\$5.81

Avg Rate

0.05533

Bill Date: 06/11/13 Bill Period - 03/25/13 thru 04/24/13

Total Amount Due.....

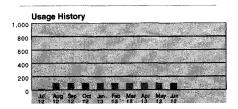
03/26/13 - 04/24/13 Fixed Rate (Contract Rate: 0.05533)

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$19.62	\$19.62	-\$19.62	\$19.62	07/11/13

UNMETERED 03/25 - 04/24	<u> </u>	105.00	
	Qty	Rate	Amoun
Current Charges			
hampion Energy Charges			
CKWH : Commercial Energy	105.00	0.05533	\$5.8
TDU Delivery Charges Non Taxable			\$2.10
MSC024:Public Purpose Program	105.00	0.00067	\$0.0
MSC025:Nuclear Decommissioning	105.00	0.00019	\$0.02
MSC029:Recovery of securitzed portion of stranded	105.00	0.00457	\$0.48
assets and costs			
MSC036:Recovery of securitized regulatory assets -	105.00	0.01114	\$1.1
stranded costs (TC2)			00.4
MSC037:Recovery of securitized regulatory assets -	105.00	0.00400	\$0.42
stranded costs (TC3)			
DU Pass-Through Charges			**
TDU Delivery Charges			\$11.28
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
DIS001:Distribution Charge	105.00	0.01552	\$1.63
ODL003:Street Lighting Facilities	1.00	6.06000	\$6.00
TRN001:Transmission Charge	105.00	0.00248	\$0.20
TRN002:Firm Point to Point Transmission Service	105.00	0.00124	\$0.13
Charge for long term or short term firm			
axes Cross Bessiate Tax			\$0.34
Gross Receipts Tax			\$0.03
PUCT Gross Receipts Assessment Fee			+
otal Current Charges			\$19.62
Previous Charges			
Previous Balance			\$19.62
Payment 06/06/2013			-\$19.62
Balance Forward			\$0.00

Usage kWh

105.00



Acct #: 1110100261 Bill #: B1306100056 Bill Date: 06/11/13

The average price you paid for electricity this month is 18.333¢ 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)

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 #: 1110100251 Bill #: B1306100051 Bill Date: 06/11/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789414370120 FISHER UNIT COUNTY MATAGORDA,TX 77457

Amount Due

Email: cojudge@co.matagorda.tx.us

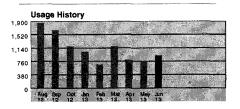
Page: 1 of 2

Bill Date: 06/11/13 Bill Period - 03/21/13 thru 04/23/13

Previous Balance Current Charges Payments/Adj.

\$92.81	\$108.85	-\$92.81	\$108.85	07/11/13
Meter Type	Dates Current	Previous Multiplier	kWh Usage kW	Power Factor

420903870 ACT 03/21 - 04/23 82300 81387		321.00	
	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy	921.00	0.05533	\$50.96
TDU Delivery Charges Non Taxable			\$28.84
MSC024:Public Purpose Program	921.00	0.00066	\$0.61
MSC025:Nuclear Decommissioning	921.00	0.00017	\$0.15
MSC029:Recovery of securitzed portion of stranded	921.00	0.00807	<i>\$7.43</i>
assets and costs			
MSC036:Recovery of securitized regulatory assets -	921.00	0.01594	\$14.68
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	921.00	0.00648	\$5.97
stranded costs (TC3)			
TDU Pass-Through Charges			**
TDU Delivery Charges			\$24.59
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
DIS001:Distribution Charge	921.00	0.01549	\$14.27 -\$0.03
DSC002:Discount for Charge-Off Allowance for TC2	14.68 921.00	0.00000 0.00251	-\$0.03 \$2.31
TRN001:Transmission ChargeTRN002:Firm Point to Point Transmission Service	921.00 921.00	0.00251	φ≥.31 \$1.13
Charge for long term or short term firm	921.00	0.00122	φ1.10
TDU Surcharges			\$4.33
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor	921.00	0.00017	\$0.16
(EECRF)	021.00	0.00017	ψ0.10
Taxes			
PUCT Gross Receipts Assessment Fee			\$0.13
Total Current Charges			\$108.85
Total Current Charges			\$100.00
Previous Charges	•		
Previous Balance			\$92.81
Payment 06/06/2013			-\$92.81
Balance Forward			\$0.00
Total Amount Due			\$108.85
I Olai Aiiloulil Dut			\$ 100.00



Acct #: 1110100251 Bill #: B1306100051 Bill Date: 06/11/13

 Contract Details
 Usage kWh
 Avg Rate
 Amount

 03/22/13 - 04/23/13 Fixed Rate (Contract Rate : 0.05533)
 921.00
 0.05533
 \$50.96

Page: 2 of 2

The average price you paid for electricity this month is 11.805¢ 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 #: 1110100262 Bill #: B1306100044 Bill Date: 06/11/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789419199850
MAGNOLIA ODL
MATAGORDA,TX 77457
Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 06/11/13 Bill Period - 03/20/13 thru 04/19/13

03/21/13 - 04/19/13 Fixed Rate (Contract Rate: 0.05533)

Previous Balance	Current Charges	Fayinents/Auj.	Amount Due	Due Date
\$10.53	\$10.53	-\$10.53	\$10.53	07/11/13
Meter Typel	Dates Current	Previous Multiplier	kWh Usage kW	Power Factor

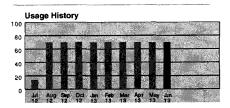
Meter Type Dates	Meter Read N	Aeter Read	Multiplier	KVVII	Jago	Demand	i owei i actor
UNMETERED 03/20 - 04/19					70.00		
				Qty	F	Rate	Amoun
Current Charges							
Champion Energy Charges							
CKWH : Commercial Energy			70	.00	0.0	05529	\$3.87
TDU Delivery Charges Non Tax	able						\$2.19
MSC024:Public Purpose Prog			70	0.00	0.	00071	\$0.05
MSC025:Nuclear Decommiss			70	0.00	0.	00014	\$0.0
MSC029:Recovery of secur			70	0.00	0.	00800	\$0.56
assets and costs	···········						
MSC036:Recovery of secur	itized regulator	ry assets -	70	0.00	0.	01600	\$1.12
stranded costs (TC2)							_
MSC037:Recovery of secur			70	0.00	0.	00643	\$0.48
stranded costs (TC3)							
TDU Pass-Through Charges							
TDU Delivery Charges	****						\$4.46
DIS001:Distribution Charge				0.00		01543	\$1.08
ODL005:Outdoor Lighting Fa	cilities			1.00		11000	\$3.1
TRN001:Transmission Charg	ө			0.00		00257	\$0.18
TRN002:Firm Point to Po			70	0.00	0.	00129	\$0.09
Charge for long term or short	term firm						
Taxes	_						
PUCT Gross Receipts Assessm	nent Fee						\$0.01
Total Current Charges							\$10.53
Previous Charges							
Previous Balance							\$10.53
Payment 06/06/2013							-\$10.53
Balance Forward							\$0.00
Total Amount Due							\$10.53
Contract Details		U	sage kWh	-	Avg	Rate	Amoun

The average price you paid for electricity this month is 15.029¢ per kWh.

70.00

0.05533

\$3.87



Acct #: 1110100262 Bill #: B1306100044 Bill Date: 06/11/13

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.

Page: 2 of 2



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 #: 1110100237 Bill #: B1306100050 Bill Date: 06/11/13

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: 06/11/13 Bill Period - 03/21/13 thru 04/23/13

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.07	\$11.07	-\$11.07	\$11.07	07/11/13

1 21	r Read Meter Read	iviuitipiiei	KVVII US	Demand	Fower ractor
511136 ACT 03/21 - 04/23 17	716 1716	1		0.00	
		C	Qty	Rate	Amount
Current Charges			<u>-</u>		
DU Pass-Through Charges					** **
TDU Delivery Charges					\$6.88
BAS001:Basic Customer Charge			1.00	3.20000	\$3.20
BAS003:Delivery Point Charge			1.00	3.68000	\$3.68
TDU Surcharges					\$4.17
MSC039:Advanced Metering Cost R	lecovery Factor		1.00	4.17000	\$4.17
axes					ቀለ ለለ
PUCT Gross Receipts Assessment Fe					\$0.02
Total Current Charges					\$11.07
Previous Charges					
Previous Balance					\$11.07
Payment 06/06/2013					-\$11.07
Balance Forward					\$0.00
Total Amount Due	***************************************				\$11.07
Contract Details	U	sage kWh		Avg Rate	Amount
03/22/13 - 04/23/13 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 07/18/2012 to 07/17/2013.

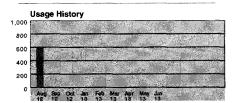
Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their 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 #: B1306100050 Bill Date: 06/11/13

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 #: B1306100048 Bill Date: 06/11/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789495257641 115 LAUREL MATAGORDA TX 77457

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

Page: 1 of 2

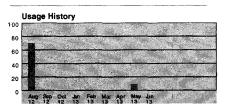
Bill Date: 06/11/13 Bill Period - 03/21/13 thru 04/23/13

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$12.02	\$11.07	-\$12.97	\$10.12	07/11/13
			7	

Meter	l ype		Current Motor Bood	Previous Meter Read	Multiplier	kWh Usag	e kW Demand	Power Factor
91951796	ACT	03/21 - 04/23	14	14	1	0.0		<u> </u>
0.007.00	7.01	00,21 01,20	···	l. ' <u>'</u> !				A
					(Qty	Rate	Amoun
Current Cha	rges							
TDU Pass-Throug	h Cha	rges						
TDU Delivery	Charg	es						\$6.88
BAS001:Ba	asic Či	ustomer Char	ge			1.00	3.20000	\$3.20
						1.00	3.68000	\$3.68
TDU Surcharg	es	,						\$4.17
MSC039:Ā	dvance	ed Metering C	Cost Recover	y Factor	•	1.00	4.17000	\$4.1
Taxes		_						
PUCT Gross F	Receip	ts Assessme	ent Fee					\$0.02
Total Current C	harq	es						\$11.07
Previous Ch. Previous Bala Payment 06/0 Balance Forwa	nce 6/2013	3						\$12.02 -\$12.02 \$0.0 0
Adjustments	;							
Reissued Inv	Credit	05/24/2013.						-\$0.95
Total Adjustme								-\$0.95
Total Amo	unt	Due		•••••				\$10.12
Contract Details				U	sage kWh	A	vg Rate	Amoun
03/22/13 - 04/23/13 F	ixed R	ate (Contract	Rate : 0.0553	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



Acct #: 1110100211 Bill #: B1306100048 Bill Date: 06/11/13

Page: 2 of 2

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 #: 1206040069 Bill #: B1306100037 Bill Date: 06/11/13

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

Meter

Service at ESI ID #:10032789453394875 25000 N Highway 35 Unit Office Palacios,TX 77465

Email: cojudge@co.matagorda.tx.us

Demand

Page: 1 of 2

\$0.00

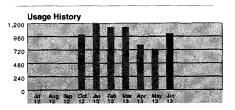
Bill Date: 06/11/13 Bill Period - 03/14/13 thru 04/16/13

Balance Forward......

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$95.65	\$126.33	-\$95.65	\$126.33	06/27/13

Multiplier

321095219	ACT 03/14 - 04/16	6997	5988	1	1,	009.00	0
				C	ty .	Rate	Amount
Current Cha	rges						
Champion Energy	Charges						
CKWH : Com	mercial Energy			1,009	.00	0.05533	\$55.83
TDU Delivery	Charges Non Taxab	ole					\$31.61
	ublic Purpose Progra			1,009	.00	0.00066	\$0.67
MSC025:N	luclear Decommissioi	ning		1,009	.00	0.00017	\$0.17
MSC029:F	ecovery of securitz	ed portion	of stranded	1,009	.00	0.00807	\$8.14
assets and	costs	· · · · · · · · · · · · · · · · · · ·					
MSC036:R	lecovery of securitiz	red regulat	'ory assets -	1,009	.00	0.01594	\$16.09
	osts (TC2)						
	lecovery of securitiz			1,009	.00	0.00648	\$6.54
	osts (TC3)						
TDU Pass-Throug							***
TDU Delivery	Charges	· · · · · · · · · · · · · · · · · · ·					\$26.27
BAS001:Ba	asic Customer Charg	e			.00	3.20000	\$3.20
	elivery Point Charge				.00	3.68000	\$3.68
	stribution Charge			1,009		0.01549	\$15.63
	iscount for Charge-O				.09	0.00000	-\$0.03
	ransmission Charge			1,009		0.00251	\$2.53 \$1.23
	rm Point to Point			1,009	.00	0.00122	⊅1.∠3
	long term or short te						\$4.34
	jes				.00	4.17000	\$4.17
MCC041-F	dvanced Metering Co	ost Recover	y racior			0.00017	\$4.17 \$0.17
	nergy Efficiency (1,009	.00	0.00017	φυ. 17
Taxes							
State Sales Ta	ax						\$5.47
City Tax	***************************************						\$1.75
	ts Tax						\$0.92
	Receipts Assessmer						\$0.14
	harges						\$126.33
Total Guilent	aı yes		**************				Ψ120.00
Previous Ch							
Previous Bala	nce						\$95.65
	6/2013						-\$95.65
-							*



Acct #: 1206040069 Bill #: B1306100037 Bill Date: 06/11/13

Total Amount Due.....

\$126.33

Page: 2 of 2

Contract Details 03/15/13 - 04/16/13 Fixed Rate (Contract Rate : 0.05533)	Usage kWh	Avg Rate	Amount
03/15/13 - 04/16/13 Fixed Rate (Contract Rate : 0.05533)	1,009.00	0.05533	\$55.83

The average price you paid for electricity this month is 11.700¢ 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

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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 #: 1110100233 Bill #: B1306100036 Bill Date: 06/11/13

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

Demand

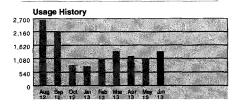
Page: 1 of 2

Bill Date: 06/11/13 Bill Period - 03/14/13 thru 04/16/13 Previous Balance Current Charges Payments/Adj.

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date	
\$183.30	\$199.66	-\$183.30	\$199.66	07/11/13	
Meter Type	Dates Current	Previous Multiplier	kWh Usage kW	Power Factor	

Meter Read Meter Read

438383339 ACT 03/14 - 04/10 6/430 80/133		001.00	. 19
	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy	1,361.00	0.05533	\$75.30
TDU Delivery Charges Non Taxable			\$47.96
MSC024:Public Purpose Program	1,361.00	0.00066	\$0.90
MSC025:Nuclear Decommissioning	11.20	0.03722	\$0.42
MSC029:Recovery of securitzed portion of stranded	11.20	0.97845	\$10.96
assets and costs			
MSC036:Recovery of securitized regulatory assets -	11.20	2.29297	\$25.68
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	11.20	0.89288	\$10.00
stranded costs (TC3)			
TDU Pass-Through Charges			
TDU Delivery Charges			\$71.87
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	11.20	3.31400	\$37.12
DSC002:Discount for Charge-Off Allowance for TC2	<i>25.68</i>	0.00000	-\$0.05
TRN001:Transmission Charge	8.10	1.28600	<i>\$10.42</i>
TRN002:Firm Point to Point Transmission Service	8.10	0.64965	<i>\$5.26</i>
Charge for long term or short term firm			
TDU Surcharges			\$2.68
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	1,361.00	0.00046	<i>\$0.63</i>
(EECRF)			
Taxes			
Gross Receipts Tax			\$1.60
PUCT Gross Receipts Assessment Fee			\$0.25
Total Current Charges			\$199.66
Total Ouricit Onarges			Ψ100.00
Previous Charges			
Previous Balance			\$183.30
Payment 06/06/2013			-\$183.30
Balance Forward			\$0.00
palative i vi valumimimimimimimimimimimimi			φυ.υυ
Total Amount Due			\$199.66



Acct #: 1110100233 Bill #: B1306100036 Bill Date: 06/11/13

Contract Details Usage kWh Avg Rate Amount

Page: 2 of 2

03/15/13 - 04/16/13 Fixed Rate (Contract Rate : 0.05533) 1,361.00 0.05533 \$75.30

The average price you paid for electricity this month is 14.534¢ 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)

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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 #: 1110100232 Bill #: B1306100035 Bill Date: 06/11/13

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

Due Date

Bill Date: 06/11/13 Bill Period - 03/14/13 thru 04/15/13

Previous Balance Current Charges

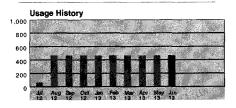
\$65.05		\$65.05		-500	-\$65.05		\$65.05		
1	Meter	Typo	Dates	Current	Previous	Multiplior	kWh Usage	kW	Power Factor
	Meter	Туре		Meter Read			KWII Osage	Demand	lowerracion

UNMETERED 03/14 - 04/15		465.00	
	Qty	Rate	Amoun
Current Charges			
Champion Energy Charges			
CKWH: Commercial Energy	465.00	0.05533	\$25.73
TDU Delivery Charges Non Taxable			\$14.56
MSC024:Public Purpose Program	465.00	0.00067	\$0.3
MSC025:Nuclear Decommissioning	465.00	0.00017	\$0.08
MSC029:Recovery of securitzed portion of stranded	465.00	0.00806	\$3.75
assets and costs			
MSC036:Recovery of securitized regulatory assets -	465.00	0.01594	\$7.41
stranded costs (TC2)	465.00	0.00647	\$3.01
stranded costs (TC3)			*
TDU Pass-Through Charges			
TDU Delivery Charges			\$24.15
DIS001:Distribution Charge	465.00	0.01548	\$7.20
DSC002:Discount for Charge-Off Allowance for TC2	7.41	0.00000	-\$0.02
ODL005:Outdoor Lighting Facilities	3.00	5.07000	\$15.21
TRN001:Transmission Charge	465.00	0.00252	\$1.17
TRN002:Firm Point to Point Transmission Service	465.00	0.00123	\$0.57
Charge for long term or short term firm			
Taxes			
Gross Receipts Tax			\$0.53
PUCT Gross Receipts Assessment Fee			\$0.08
Total Current Charges			\$65.05
Previous Charges			
Previous Balance			\$65.05
Payment 06/06/2013			-\$65.05
Balance Forward			\$0.00
Total Amount Duo			¢ee ne

Total Amount Due.....

\$65.05

Contract Details	Usage kWh	Avg Rate	Amount
03/15/13 - 04/15/13 Fixed Rate (Contract Rate : 0.05533)	465.00	0.05533	\$25.73



Acct #: 1110100232 Bill #: B1306100035 Bill Date: 06/11/13

Page: 2 of 2

The average price you paid for electricity this month is 13.858¢ 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 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 #: 1110100258 Bill #: B1306100009 Bill Date: 06/11/13

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

Meter

Service at ESI ID #:10032789402787491 FM 616 W UNIT PARK BLESSING,TX 77419

Email: cojudge@co.matagorda.tx.us

Demand

Page: 1 of 2

ower Facto

\$1,535.10

Bill Date: 06/11/13 Bill Period - 02/28/13 thru 04/02/13

Current

Dates

Total Amount Due.....

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,121.82	\$1,535.10	-\$1,121.82	\$1,535.10	07/11/13

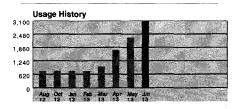
Previous

Meter Read Meter Read

Multiplier

kWh Usage

428976356	ACT 02/28 - 04/02	710	694	192		3,072.00	235.40	0
				C	Qty	Ra	ate	Amoun
Current Chai	ges							
Champion Energy								
CKWH : Comr	nercial Energy			3,072	.00	0.05	533	\$169.97
TDU Delivery	Charges Non Taxab	le						\$104.44
	ublic Purpose Progra			3.072	2.00	0.00	066	\$2.0
MSC025:N	uclear Decommissior	ning		235	5.40	0.03	722	\$8.70
MSC029:R	ecovery of securitze	ed portion	of stranded	3,072	2.00	0.00	807	\$24.78
assets and	costs			,				
MSC036:R	ecovery of securitiz	ed regulat	tory assets -	3,072	2.00	0.01	594	\$48.9
stranded co	osts (ŤC2)							
MSC037:R	ecovery of securitiz	ed regula:	tory assets -	3,072	2.00	0.00	648	\$19.90
stranded co	osts (TC3)							
TDU Pass-Through	n Charges							
TDU Delivery	Charges							\$1,254.84
BAS001:Ba	sic Customer Charge	9		1	1.00	3.26	000	\$3.20
BAS003:De	elivery Point Charge			1	1.00	15.81	000	\$15.8
DIS001:Dis	tribution Charge			235	5.40	3.31	400	\$780.12
	scount for Charge-Of			48	3.97	0.00	000	-\$0.10
TRN001:Tr	ansmission Charge			235	5.40	1.28	600	\$302.72
TRN002:Fit	rm Point to Point	Transmis	sion Service	235	5.40	0.64	965	\$152.93
Charge for	long term or short te	rm firm						
	es							\$3.47
	dvanced Metering Co			1	1.00	2.05	5000	\$2.0
	nergy Efficiency C			3.072	2.00	0.00	046	\$1.42
Taxes `								
PUCT Gross F	Receipts Assessmer	ıt Fee						\$2.38
	harges							\$1,535.10
otal Current C	ııaı yes							φ1,000.1C
Previous Cha								
Previous Balar	nce							\$1,121.82
Payment 06/06	5/2013							-\$1,121.82
Balance Forwai								\$0.00



Acct #: 1110100258 Bill #: B1306100009 Bill Date: 06/11/13

Contract Details Usage kWh Avg Rate Amount

Page: 2 of 2

03/01/13 - 04/02/13 Fixed Rate (Contract Rate : 0.05533) 3,072.00 0.05533 \$169.97

The average price you paid for electricity this month is 49.893¢ 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 #: 1110100256 Bill #: B1306100083 Bill Date: 06/11/13

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

Meter

Service at ESI ID #:10032789402787492 FM 616 W STLG 250HPS BLESSING,TX 77419

kW

Demand

Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

ower Facto

Bill Date: 06/11/13 Bill Period - 04/02/13 thru 05/01/13

Current

Dates

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$131.76	\$131.76	-\$131.76	\$131.76	07/11/13

Previous

Multiplier

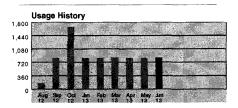
kWh Usage

UNMETERED	04/02 - 05/01			340.00	
			Qty	Rate	Amoun
Current Char	ges				
Champion Energy C					-
CKWH : Comm	ercial Energy		840.00	0.05533	\$46.48
TDU Delivery C	harges Non Taxable				\$17.26
MSC024:Put	olic Purpose Program		840.00	0.00067	\$0.56
MSC025:Nu	clear Decommissioning		840.00	0.00017	\$0.14
MSC029:Re	covery of securitzed portion	of stranded	840.00	0.00457	\$3.84
assets and o	costs				
	covery of securitized regulat		840.00	0.01117	\$9.38
stranded cos	sts (TC2)				
MSC037:Re	covery of securitized regulat	ory assets -	840.00	0.00398	\$3.34
stranded cos	sts (TC3)				
TDU Pass-Through	Charges				
TDU Delivery C	harges				\$67.83
BAS001:Bas	ic Customer Charge		8.00	0.40000	\$3.20
DIS001:Dist	ibution Charge		840.00	0.01549	\$13.01
DSC002:Dis	count for Charge-Off Allowance	e for TC2	9.38	0.00000	-\$0.02
ODL003:Stre	eet Lighting Facilities		8.00	6.06000	\$48.48
TRN001:Tra	nsmission Charge		840.00	0.00251	\$2.11
TRN002:Firr	n Point to Point Transmis	sion Service	840.00	0.00123	\$1.03
Charge for le	ong term or short term firm				
Taxes					
PUCT Gross Re	eceipts Assessment Fee				\$0.19
	arges				\$131.76
	J				Ţ. 0 .170
Previous Cha	rges				
	De				\$131.76
Payment 06/06/	2013				-\$131.76
	1				\$0.00
Daialice Folward	å				Ф 0.00

Total Amount Due.....

\$1	31	.7	6
------------	----	----	---

Contract Details	Usage kWh	Avg Rate	Amount
04/03/13 - 05/01/13 Fixed Rate (Contract Rate : 0.05533)	840.00	0.05533	\$46.48



Acct #: 1110100256 Bill #: B1306100083 Bill Date: 06/11/13

Page: 2 of 2

The average price you paid for electricity this month is 15.663¢ per kWh. 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.

Page: 2 of 5

Acct #: 1110100208 Bill #: B1306102719 Bill Date: 06/11/13

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

Bill Date: 06/11/13 Bill Period - 05/07/13 thru 06/05/13

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

 \$155.00
 \$148.29
 -\$155.00
 \$148.29
 07/11/13

Meter	Туре	Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor
	, ·		Meter Read	Meter Read			Demand	
428483626	ACT	05/07 - 06/05	24579	24072	1	507.00	12.00	0

428483626 ACT 05/07 - 06/05 24579 24072	1	<u> </u>	507.00	12.00	0
,	C	Qty	Rate	Α	mount
Current Charges			•		
Champion Energy Charges					
CKWH : Commercial Energy		7.00	0.05532		\$28.05
TDU Delivery Charges Non Taxable					\$16.45
MSC024:Public Purpose Program		7.00	0.00066		\$0.34
MSC025:Nuclear Decommissioning		7.80	0.03722		\$0.66
MSC029:Recovery of securitzed portion of strand		7.00	0.00807	•	\$4.09
assets and costsMSC036:Recovery of securitized regulatory assets		7.00	0.01594	,	\$8.08
MSC036:Hecovery of securitized regulatory assets	5 - 50.	7.00	0.01594	•	φο.00
stranded costs (TC2)		7.00	0.00648	,	\$3.28
stranded costs (TC3)		7.00	0.00040		Ψ0.20
TDU Pass-Through Charges	••••				
TDU Delivery Charges					\$101.29
BAS001:Basic Customer Charge		1.00	3.26000)	\$3.26
BAS00:Delivery Point Charge		1.00	15.81000		\$15.81
DIS001:Distribution Charge		7.80	3.31400		\$58.99
DSC002:Discount for Charge-Off Allowance for TC2		8.08	0.00000		-\$0.02
TRN001:Transmission Charge		2.00	1.28600		\$15.43
TRN002:Firm Point to Point Transmission Serv		2.00	0.64965	5	\$7.80
Charge for long term or short term firm	••••				
TDU Surcharges					\$2.28
MSC039:Advanced Metering Cost Recovery Factor		1.00	2.05000)	\$2.05
MSC041:Energy Efficiency Cost Recovery Fac	tor 50	7.00	0.00046	6	<i>\$0.23</i>
Taxes					
PUCT Gross Receipts Assessment Fee					\$0.22
Total Current Charges					\$148.29
Previous Charges					
Previous Balance					\$155.00
Payment 06/06/2013					-\$155.00
					\$0.00
Balance Forward					*
Total Amount Due	•••			\$1	48.29
Contract Details	Usage kWh		Avg Rate)	Amount
05/08/13 - 06/05/13 Fixed Rate (Contract Rate : 0.05533)	507.00		0.05533	3	\$28.05

The average price you paid for electricity this month is 29.205¢ 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.

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)

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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 #: B1306100011 Bill Date: 06/11/13

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

MIDFIELD,TX 77458 Email: cojudge@co.matagorda.tx.us

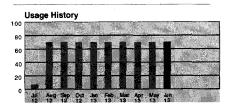
Page: 1 of 2

Bill Date: 06/11/13 Bill Period - 03/06/13 thru 04/05/13

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$10.53	\$10.53	-\$10.53	\$10.53	07/11/13
	· · · · · · · · · · · · · · · · · · ·			

Meter Read Meter F		KVVII O	Demand	
UNMETERED 03/06 - 04/05			70.00	
	C	ty	Rate	Amour
Current Charges		-		
Champion Energy Charges				
CKWH : Commercial Energy	70	.00	0.05529	\$3.8
TDU Delivery Charges Non Taxable				\$2.1
MSC024:Public Purpose Program	70	0.00	0.00071	\$0.0
MSC025:Nuclear Decommissioning		0.00	0.00014	\$0.0
MSC029:Recovery of securitzed portion of stra		0.00	0.00800	\$0.5
assets and costs				
MSC036:Recovery of securitized regulatory ass	ets - 70	0.00	0.01600	\$1.1
stranded costs (TC2)				
MSC037:Recovery of securitized regulatory ass	ets - 70	0.00	0.00643	\$0.4
stranded costs (TC3)				
TDU Pass-Through Charges				
TDU Delivery Charges				\$4.4
DIS001:Distribution Charge		0.00	0.01543	\$1.0
ODL005:Outdoor Lighting Facilities		.00	3.11000	\$3.
TRN001:Transmission Charge		0.00	0.00257	\$0.
TRN002:Firm Point to Point Transmission Se		0.00	0.00129	\$0.0
Charge for long term or short term firm				•
Taxes				
PUCT Gross Receipts Assessment Fee				\$0.0
Total Current Charges				\$10.5
Total Current Charges				\$10.5
Previous Charges				
Previous Balance				\$10.5
Payment 06/06/2013	•••••			-\$10.5
Balance Forward				\$0.0
Total Amount Due				\$10.5
Contract Details	Usage kWh		Avg Rate	Amou
Contract Details	Usaye KVVII		Avy nate	Aniou
03/07/13 - 04/05/13 Fixed Rate (Contract Rate : 0.05533)	70.00		0.05533	\$3.8

The average price you paid for electricity this month is 15.029¢ per kWh.



Acct #: 1110100209 Bill #: B1306100011 Bill Date: 06/11/13

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

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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 #: 1110100219 Bill #: B1306100055 Bill Date: 06/11/13

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

216116

Service at ESI ID #:10032789461015050 190 AVENUE F UNIT JP OFF MARKHAM,TX 77456 Email: cojudge@co.matagorda.tx.us

111.00

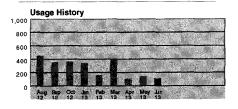
Page: 1 of 2

Bill Date: 06/11/13 Bill Period - 03/25/13 thru 04/24/13

ACT 03/25 - 04/24

Previous Balance	Current Charge	s Payments/Adj.	Amount Due	Due Date	
\$25.61	\$22.86	-\$25.61	\$22.86	07/11/13	
Meter Туре	Dates Curre	nt Previous Multiplier	kWh Usage kW	Power Factor	

210110	ACT 03/25 - 04/	24 090	579		111.00	
				Qty	Rate	Amount
Current Ch	narges			-		
Champion Ener	rgy Charges					
CKWH : Co	ommercial Energy.			111.00	0.05532	\$6.14
TDU Delive	ery Charges Non T	axable				\$3.48
	4:Public Purpose Pr			111.00	0.00066	\$0.07
MSC02	5:Nuclear Decommi	ssionina		111.00	0.00017	\$0.02
MSC02	9:Recovery of sec	uritzed portion	of stranded	111.00	0.00807	\$0.90
	and costs					
MSC03	6:Recovery of sec	uritized regulat	torv assets -	111.00	0.01594	\$1.77
strande	d costs (ŤC2)	.,				
MSC03	d costs (TC2) 7:Recovery of sec	uritized regulat	tory assets -	111.00	0.00648	\$0.72
strande	d costs (ŤC3)					
TDU Pass-Thro	ough Charges					
TDU Delive	ery Charges					\$9.02
BAS00	1:Basic Customer C	harae		1.00	3.20000	\$3.20
BAS003	3:Delivery Point Cha	rge	***************************************	1.00	3.68000	\$3.68
DIS001	:Distribution Charge			111.00	0.01549	\$1.72
TRN00	1:Transmission Cha	rge		111.00	0.00251	\$0.28
TRN002	2:Firm Point to F	Point Transmis	sion Service	111.00	0.00122	\$0.14
Charge	for long term or sho	ort term firm				
TDU Surch	arges					\$4.19
	9:Ădvanced Meterin			1.00	4.17000	\$4.17
	1:Energy Efficience			111.00	0.00017	\$0.02
(EECRI	=)	, 	*			
Taxes `	•					
PUCT Gros	ss Receipts Assess	ment Fee				\$0.03
	t Charges					\$22.86
Total Garieri	· onarges					422.00
Previous 0	Charges					
Previous B	alance				· · · · · · · · · · · · · · · · · · ·	\$25.61
Payment 0	6/06/2013					-\$25.61
	ward					\$0.00
Total Am	aunt Dua					¢22.06
TOTAL AII	ount Due					\$22.86



Acct #: 1110100219 Bill #: B1306100055 Bill Date: 06/11/13

Contract Details

Avg Rate

Page: 2 of 2

Amount

03/26/13 - 04/24/13 Fixed Rate (Contract Rate : 0.05533) 111.00 0.05533 \$6.14

Usage kWh

The average price you paid for electricity this month is 20.568¢ 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 #: B1306100015 Bill Date: 06/11/13

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

Page: 1 of 2

Bill Date: 06/11/13 Bill Period - 03/06/13 thru 04/05/13

r revious Dalance	Current Charges	r aymems/Auj.	Amount buc	Due Date
\$12.97	\$12.97	-\$12.97	\$12.97	07/11/13
Meter Typel	Dates Current	Previous Multiplier	lkWh I Isagel - kW	Power Factor

Meter I yp		Current Previ		lier kwh	~	Power Facto
		Meter Read Meter I	Read		Demand	<u> </u>
UNMETERED	03/06 - 04/05				105.00	
				Qty	Rate	Amour
Current Charge	S					
Champion Energy Cha						
CKWH : Commerc	ial Energy			105.00	0.05533	\$5.8
TDU Delivery Char	rges Non Taxa	able				\$1.5
MSC024:Public	Purpose Progr	ram		105.00	0.00067	\$0.0
MSC025:Nuclea	ar Decommissi	oning		105.00	0.00019	\$0.0
		zed portion of stra	anded	105.00	0.00343	\$0. 3
		ized regulatory ass	 ets -	105.00	0.00733	\$0.7
stranded costs	(TC2)					
		ized regulatory ass		105.00	0.00286	\$0.3
DU Pass-Through Ch						
						\$5.6
DISOO1:Dietribu	ition Charge			105.00	0.01552	\$1.6
		ilities		1.00	3.60000	\$3.6
				105.00	0.00248	\$0.2
		nt Transmission Se		105.00	0.00124	\$0.
		term firm			0.00.2.	40.
axes						
PUCT Gross Rece	ipts Assessme	ent Fee				\$0.0
otal Current Char						\$12.9
Previous Charg	AC					
						\$12.9
		······				-\$12.9
						*
Balance Forward	••••••					\$0.0
Гotal Amoun	t Due					\$12.9°
Contract Details			Usage kV	Vh	Avg Rate	Amou
03/07/13 - 04/05/13 Fixed	Rate (Contract)	Rate : 0.05533)	105	.00	0.05533	\$5.8

The average price you paid for electricity this month is 12.333¢ per kWh.

Acct #: 1110100269 Bill #: B1306100015 Bill Date: 06/11/13

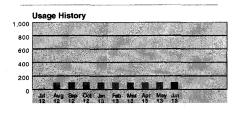
You have a contract valid from 07/02/2012 to 07/01/2013.

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

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 #: 1110100257 Bill #: B1306100008 Bill Date: 06/11/13

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

Meter

428906076

Service at ESI ID #:10032789461693260 FM 616 W UNIT COUNTY MATAGORDA COUNTY BLESSING,TX 77419

kWh Usage

1,555.00

Email: cojudge@co.matagorda.tx.us

Demand

17.80

Page: 1 of 2

ower Facto

\$258.47

Bill Date: 06/11/13 Bill Period - 02/28/13 thru 04/02/13

Dates

Total Amount Due.....

ACT 02/28 - 04/02

Current

81397

Meter Read Meter Read

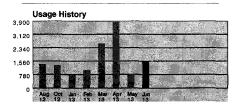
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$191.90	\$258.47	-\$191.90	\$258.47	07/11/13

Previous

79842

Multiplier

42000070 710110220 04102 01007 70012	Qty	Rate	Amoun
Current Charges	,		
Champion Energy Charges	1 555 00	0.05533	\$86.04
CKWH : Commercial Energy	1,555.00	0.05555	
TDU Delivery Charges Non Taxable	4 555 00	0.00000	\$49.18
MSC024:Public Purpose Program	1,555.00	0.00066	\$1.03
MSC025:Nuclear Decommissioning	20.10	0.03722	\$0.7
MSC029:Recovery of securitzed portion of stranded	1,555.00	0.00807	\$12.5
assets and costs	4 555 00	0.04504	40.47
MSC036:Recovery of securitized regulatory assets -	1,555.00	0.01 <i>594</i>	\$24.7
stranded costs (TC2)	1,555.00	0.00648	\$10.0
stranded costs (TC3)	1,555.00	0.00046	\$10.0
TDU Pass-Through Charges			
			\$120.13
TDU Delivery Charges	4.00	0.00000	
BAS001:Basic Customer Charge	1.00 1.00	3.26000 15.81000	\$3.20 \$15.8
BAS003:Delivery Point Charge		3.31400	\$15.6 \$66.6
DIS001:Distribution Charge	20.10 24.79	0.00000	₽00.0 -\$0.0
DSC002:Discount for Charge-Off Allowance for TC2 TRN001:Transmission Charge	24.79 17.80	1.28600	\$22.8
TRN001: Transmission Charge TRN002:Firm Point to Point Transmission Service	17.80 17.80	0.64965	\$11.50
Charge for long term or short term firm	17.00	0.04903	\$11.50
			\$2.77
TDU Surcharges	1 00	0.05000	\$2.0
MSC039: Advanced Metering Cost Recovery Factor	1.00	2.05000 0.00046	
MSC041:Energy Efficiency Cost Recovery Factor	1,555.00	0.00046	\$0.72
(EECRF)			
· ·- ·			\$0.3
PUCT Gross Receipts Assessment Fee			
Total Current Charges			\$258.47
Previous Charges			
Previous Balance			\$191.90
Payment 06/06/2013			-\$191.90
Balance Forward			\$0.00



Acct #: 1110100257 Bill #: B1306100008 Bill Date: 06/11/13

Usage kWh Avg Rate

Page: 2 of 2

Contract Details Amount 03/01/13 - 04/02/13 Fixed Rate (Contract Rate : 0.05533) 1,555.00 0.05533 \$86.04

The average price you paid for electricity this month is 16.599¢ 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 #: 1110100213 Bill #: B1306100005 Bill Date: 06/11/13

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

Amount Due

Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Due Date

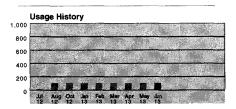
Bill Date: 06/11/13 Bill Period - 02/27/13 thru 03/28/13

Previous Balance Current Charges Payments/Adj.

Ì	\$19.35	\$19	9.28	-\$1	9.35	\$19	.28	07/11/13
Ī	Meter Typ	e Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor

Meter Read Meter Re	ad	Demand	<u> </u>
UNMETERED 02/27 - 03/28		105.00	
	Qt	y Rate	Amour
Current Charges			
Champion Energy Charges			
CKWH: Commercial Energy	105.0	0 0.05533	\$5.8
TDU Delivery Charges Non Taxable			\$2.1
MSC024:Public Purpose Program	105.0	0.00067	\$0.0
MSC025:Nuclear Decommissioning	105.0		\$0.0
MSC029:Recovery of securitzed portion of strand	ded 105.0	0.00457	\$0.4
assets and costs			
MSC036:Recovery of securitized regulatory assets	s - 105.0	0.01114	\$1.1
stranded costs (TC2)			<u>.</u> .
MSC037:Recovery of securitized regulatory asset		0.00400	\$0.4
stranded costs (TC3)	••••		
DU Pass-Through Charges			
TDU Delivery Charges			\$11.2
BAS001:Basic Customer Charge			\$3.2
DIS001:Distribution Charge			\$1.6
ODL003:Street Lighting Facilities	1.0		\$6.0
TRN001:Transmission Charge	105.0		\$0.2
TRN002:Firm Point to Point Transmission Serv		0.00124	\$0.1
Charge for long term or short term firm	****		
axes			
PUCT Gross Receipts Assessment Fee			\$0.0
Total Current Charges	•••		\$19.2
Previous Charges			
Previous Balance			\$19.3
Payment 06/06/2013			-\$19.3
Balance Forward			\$0.0
Total Amount Due			\$19.28
Contract Details	Usage kWh	Avg Rate	Amour
02/28/13 - 03/28/13 Fixed Rate (Contract Rate : 0.05533)	105.00	0.05533	\$5.8

The average price you paid for electricity this month is 18.333¢ per kWh.



Acct #: 1110100213 Bill #: B1306100005 Bill Date: 06/11/13

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.

Page: 2 of 2



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 #: B1306100082 Bill Date: 06/11/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789461693261 FM 616 W ODL BLESSING,TX 77419 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

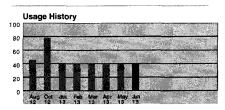
Bill Date: 06/11/13 Bill Period - 04/02/13 thru 05/01/13

Previous Balance Current Charges Payments/Adj.

			1	
\$7.08	\$7.08	-\$7.08	\$7.08	07/11/13
Meter Type	Dates Current	Previous Multiplier	kWh Usagel kW	Power Factor

	Meter Read Meter R	ead	Demand	
UNMETERED	04/02 - 05/01		39.00	
		Qty	Rate	Amoun
Current Charges	•	-		
Champion Energy Char				
CKWH : Commercia	l Energy	39.00	0.05538	\$2.1
	es Non Taxable			\$1.2
MSC024:Public I	Purpose Program	39.00	0.00077	\$0.0
MSC025:Nuclear	Decommissioning	39.00	0.00026	\$0.0
MSC029:Recove	ry of securitzed portion of strar	nded 39.00	0.00795	\$0.3
MSC036:Recove	ry of securitized regulatory asse	ets - 39.00	0.01590	\$0.6
	ГС2)			
MSC037:Recove	ry of securitized regulatory asse	ets - 39.00	0.00641	\$0.2
	ГСЗ)	*****		
ΓDU Pass-Through Cha				
	jes			\$3.6
DIS001:Distributi	on Charge	39.00	0.01538	\$0.6
ODL005:Outdoor	Lighting Facilities	1.00	2.94000	\$2.9
TRN001:Transm	ssion Charge	39.00	0.00256	\$0.1
	oint to Point Transmission Se		0.00128	\$0.0
	erm or short term firm	•••••		
Taxes	_			
PUCT Gross Receip	ts Assessment Fee			\$0.0
Total Current Charg	es	••••		\$7.0
Previous Charge	es			
Previous Balance				\$7.0
	3			-\$7.0
	•••••••••••••••••			\$0.00
Total Amount	Due			\$7.08
Contract Details		Usage kWh	Avg Rate	Amour
04/03/13 - 05/01/13 Fixed F	late (Contract Rate : 0.05533)	39.00	0.05533	\$2.1

The average price you paid for electricity this month is 18.128¢ per kWh.



Acct #: 1110100255 Bill #: B1306100082 Bill Date: 06/11/13

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.

Page: 2 of 2



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 #: B1306100054 Bill Date: 06/11/13

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

Demand

Page: 1 of 2

\$138.22

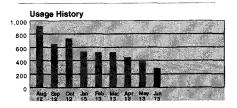
Bill Date: 06/11/13 Bill Period - 03/25/13 thru 04/24/13

Total Amount Due.....

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$177.34	\$138.22	-\$177.34	\$138.22	07/11/13

Meter Read Meter Read

428054241	ACT 03/25 - 04/24	79319	79034	1		285.00	11.40	0
					Qty	Rate)	Amount
Current Cha	arges				-			
Champion Energ	y Charges			,				
	nmercial Energy			28	35.00	0.05533	}	\$15.77
TDU Deliver	y Charges Non Taxa	ble						\$9.66
MSC024	Public Purpose Progr	am		2	85.00	0.00066	3	\$0.19
MSC025:	Nuclear Decommission	ning			20.90	0.03722		\$0.78
MSC029	Recovery of securitzed costs	zed portion	of stranded	1 2	85.00	0.00807	7	\$2.30
	Recovery of securiti			. 2	85.00	0.01594	t	\$4.54
	costs (TC2)							*
	Recovery of securiti			. 2	85.00	0.00648	3	\$1.85
	costs (TC3)							
DU Pass-Throu	gh Charges							
TDU Deliver	y Charges							\$110.40
BAS001:	, Basic Customer Charg	qe	····		1.00	3.26000)	\$3.26
	Delivery Point Charge				1.00	15.81000)	\$15.81
DIS001:E	Distribution Charge				20.90	3.31400)	\$69.26
DSC002:	Discount for Charge-C	Off Allowanc	e for TC2		4.54	0.00000)	-\$0.01
TRN001:	Transmission Charge.				11.40	1.28600		\$14.66
TRN002:	Firm Point to Poin	t Transmis	sion Service	1	11.40	0.64965	5	\$7.41
Charge f	or long term or short to	erm firm						
	rges							\$2.18
MSC039:	Àdvanced Metering C	ost Recover	y Factor		1.00	2.05000)	\$2.05
	Energy Efficiency				85.00	0.00046	6	\$0.13
axes ` ´								
PUCT Gross	Receipts Assessme	nt Fee						\$0.21
	Charges							\$138.22
otal outlon	ona goommin							V.00.
Previous C								·
Previous Ba	ance							\$177.34
Payment 06/	06/2013							-\$177.34
	ard							\$0.00



Acct #: 1110100218 Bill #: B1306100054 Bill Date: 06/11/13

Avg Rate Usage kWh Amount

Page: 2 of 2

Contract Details

03/26/13 - 04/24/13 Fixed Rate (Contract Rate: 0.05533) 285.00 0.05533 \$15.77

The average price you paid for electricity this month is 48.425¢ 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 #: 1110100216 Bill #: B1306100047 Bill Date: 06/11/13

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

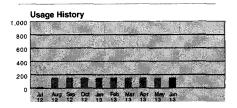
Page: 1 of 2

Bill Date: 06/11/13 Bill Period - 03/21/13 thru 04/22/13

Flevious Balanc	, C	Current	Cilaiyes	I ayılıcı	its/Auj.	Ailloui	II Due	Due Date
\$21.51		\$21	.51	-\$2	1.51	\$21	.51	07/11/13
Meter T	ype	Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor

Meter Read Meter Re	ead	Demand	<u>, </u>
UNMETERED 03/21 - 04/22		155.00	<u> </u>
	Qty	Rate	Amour
Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy	155.00	0.05536	\$8.5
TDU Delivery Charges Non Taxable			\$4.8
MSC024:Public Purpose Program		0.00064	\$0.
MSC025:Nuclear Decommissioning		0.00019	\$0.
MSC029:Recovery of securitzed portion of strand		0.00806	\$1.2
assets and costs			
MSC036:Recovery of securitized regulatory asset	's - 155.00	0.01594	\$2.4
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory asset	rs - 155.00	0.00645	\$1.0
stranded costs (TC3)			
TDU Pass-Through Charges			
TDU Delivery Charges			\$8.0
DIS001:Distribution Charge	155.00	0.01548	\$2.
DSC002:Discount for Charge-Off Allowance for TC2	2.47	0.00000	-\$0.0
ODL005:Outdoor Lighting Facilities		5.07000	\$5.0
TRN001:Transmission Charge	155.00	0.00252	\$0.3
TRN002:Firm Point to Point Transmission Sen		0.00123	\$0 .
Charge for long term or short term firm			
Taxes			
PUCT Gross Receipts Assessment Fee			\$0.0
Total Current Charges	••••		\$21.5
Previous Charges			
Previous Balance			\$21.5
Payment 06/06/2013			-\$21.5
Balance Forward			\$0.0
Dalatice Fol Watu	••••		φυ.υ
Total Amount Due	•••		\$21.5
Contract Details	Usage kWh	Avg Rate	Amou
03/22/13 - 04/22/13 Fixed Rate (Contract Rate : 0.05533)	155.00	0.05533	\$8.

The average price you paid for electricity this month is 13.858¢ per kWh.



Acct #: 1110100216 Bill #: B1306100047 Bill Date: 06/11/13

Page: 2 of 2

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.



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 #: 1110100250 Bill #: B1306100007 Bill Date: 06/11/13

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

Meter

Service at ESI ID #:10032789478079271 AVENUE C UNIT PRKLITE HEFFLINGER PARK BLESSING,TX 77419

kWh Usage

Email: cojudge@co.matagorda.tx.us

Demand

Page: 1 of 2

Power Facto

\$54.70

Bill Date: 06/11/13 Bill Period - 02/28/13 thru 04/02/13

Dates

Total Amount Due.....

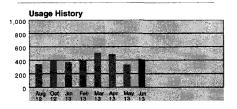
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$46.43	\$54.70	-\$46.43	\$54.70	07/11/13

Previous

Meter Read Meter Read

Multiplier

445309004 ACT 02/28 - 04/02 8763 8352	1	411.00	0	
	Qty	Rate	Amour	
Current Charges				
Champion Energy Charges				
CKWH: Commercial Energy	411.00	0.05533	\$22.7	
TDU Delivery Charges Non Taxable			\$12.8	
MSC024:Public Purpose Program	411.00	0.00066	\$0.2	
MSC025:Nuclear Decommissioning	411.00	0.00017	\$0.0	
MSC029:Recovery of securitzed portion of stranded	411.00	0.00807	<i>\$3.</i> 3	
assets and costs				
MSC036:Recovery of securitized regulatory assets -	411.00	0.01594	\$6.5	
stranded costs (TC2)				
MSC037:Recovery of securitized regulatory assets -	411.00	0.00648	\$2.6	
stranded costs (TC3)				
TDU Pass-Through Charges				
TDU Delivery Charges			\$14.7	
BAS001:Basic Customer Charge	1.00	3.20000	\$3.2	
BAS003:Delivery Point Charge	1.00	3.68000	\$3.0	
DIS001:Distribution Charge	411.00	0.01549	<i>\$6.</i> 3	
DSC002:Discount for Charge-Off Allowance for TC2	6.55	0.00000	-\$0.0	
TRN001:Transmission Charge	411.00	0.00251	\$1.0	
TRN002:Firm Point to Point Transmission Service	411.00	0.00122	\$0.5	
Charge for long term or short term firm				
TDU Surcharges			\$4.2	
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.	
MSC041:Energy Efficiency Cost Recovery Factor	411.00	0.00017	\$0.0	
(EECRF)				
Taxes				
PUCT Gross Receipts Assessment Fee			\$0.0	
Total Current Charges			\$54.7	
Previous Charges				
Previous Balance			\$46.4	
Payment 06/06/2013			-\$46.4	
Balance Forward			\$0.0	



Acct #: 1110100250 Bill #: B1306100007 Bill Date: 06/11/13

You have a contract valid from 07/30/2012 to 07/29/2013.

Contract Details Usage kWh Avg Rate Amount

Page: 2 of 2

03/01/13 - 04/02/13 Fixed Rate (Contract Rate : 0.05533) 411.00 0.05533 \$22.74

The average price you paid for electricity this month is 13.292¢ per kWh.

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 #: B1306100014 Bill Date: 06/11/13

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 Service at ESI ID #:10032789492176731 HIGHWAY 111 ODI

HIGHWAY 111 ODL MIDFIELD,TX 77458 Email: cojudge@co.matagorda.tx.us

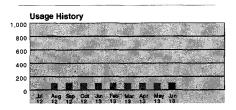
Page: 1 of 2

Bill Date: 06/11/13 Bill Period - 03/06/13 thru 04/05/13

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.74	\$14.74	-\$14.74	\$14.74	07/11/13

IVICTO	ype	Dates	Meter Read	Meter Read	Manapher	KVVII OSE	Demand	1 000011 40101
UNMETERED		03/06 - 04/05				105	.00	
			•		C	Qty	Rate	Amoun
Current Cha	rges					• •		
Champion Energy								
CKWH : Com						.00	0.05533	\$5.8
TDU Delivery								\$3.2
			raṃ			5.00	0.00067	\$0.0
			oning			5.00 5.00	0.00019 0.00810	\$0.0. \$0.8
MSCU29:F	ecover	y or securi	zed portion	or stranded	103	5.00	0.00810	φυ.ο:
MSC026-L	a cosis. Pocovor	v of cocuri	ized regulat	on, accate .	10	5.00	0.01590	\$1.6
					, ,,,,		0.01550	Ψ1.0
			ized regulate		105	5.00	0.00648	\$0.6
								*
TDU Pass-Through								
TDU Delivery	Charge	es						\$5.6
						5.00	0.01552	\$1.6
ODL005:C	Outdoor	Lighting Fac	ilities			1.00	3.60000	<i>\$3.6</i>
						5.00	0.00248	\$0.2
			nt Transmiss			5.00	0.00124	\$0.1
	r long te	erm or short	term firm					
Taxes			. =					00.0
PUCT Gross								\$0.0
Total Current (Charge	es						\$14.74
Previous Ch	arge	S						*
Previous Bala	ince							\$14.74
Payment 06/0								-\$14.74
Balance Forwa								\$0.00
Total Amo	unt	Due						\$14.74
Contract Details				L	sage kWh		Avg Rate	Amoun
03/07/13 - 04/05/13	Fixed R	ate (Contract	Rate : 0.0553	3)	105.00		0.05533	\$5.8
		-						

The average price you paid for electricity this month is 14.019¢ per kWh.



Acct #: 1110100260 Bill #: B1306100014 Bill Date: 06/11/13

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 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 #: B1306100064 Bill Date: 06/11/13

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

0.05533

\$4.15

Page: 1 of 2

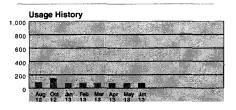
Bill Date: 06/11/13 Bill Period - 04/01/13 thru 04/30/13

04/02/13 - 04/30/13 Fixed Rate (Contract Rate: 0.05533)

Previous Balance Current	Charges	Paymer	its/Adj.	A	mount Due	Due Date	
\$14.99 \$14.99		-\$14	.99		\$14.99	07/11/13	
Meter Type Dates	Current Meter Read	Previous Meter Bead	Multiplier	kWh t	Jsage kW Demand	Power Factor	
UNMETERED 04/01 - 04/30					75.00		
			C	——— ≀ty	Rate	Amount	
Current Charges							
Champion Energy Charges							
CKWH : Commercial Energy		••••••	75	.00	0.05533	\$4.15	
TDU Delivery Charges Non Tax	cable					\$1.54	
MSC024:Public Purpose Pro-			<i>75</i>	.00	0.00067	\$0.05	
MSC025:Nuclear Decommiss	ioning		<i>75</i>	.00	0.00013	\$0.01	
MSC029:Recovery of secur	ritzed portion	of stranded	<i>75</i>	.00	0.00453	\$0.34	
assets and costs							
MSC036:Recovery of secur	itized regulate	ory assets -	<i>75</i>	.00	0.01120	\$0.84	
stranded costs (TC2)							
MSC037:Recovery of secur			75	.00	0.00400	\$0.30	
stranded costs (TC3)		•••••					
TDU Pass-Through Charges							
TDU Delivery Charges						\$9.28	
BAS001:Basic Customer Cha			-	.00	3.20000	\$3.20	
DIS001:Distribution Charge				.00	0.01547	\$1.16	
ODL003:Street Lighting Facil				.00	4.64000	\$4.64	
TRN001:Transmission Charg				.00	0.00253	\$0.19	
TRN002:Firm Point to Po			75	.00	0.00120	\$0.09	
Charge for long term or short	term nm						
Taxes						#0.00	
PUCT Gross Receipts Assessn						\$0.02	
Total Current Charges		••••••				\$14.99	
Previous Charges							
Previous Balance					***************************************	\$14.99	
Payment 06/06/2013						-\$14.99	
Balance Forward						\$0.00	
Total Amount Due						\$14.99	
Contract Details		U:	sage kWh		Avg Rate	Amount	

The average price you paid for electricity this month is 19.960¢ per kWh.

75.00



Acct #: 1110100247 Bill #: B1306100064 Bill Date: 06/11/13

Page: 2 of 2

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 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 #: 1110100248 Bill #: B1306100065 Bill Date: 06/11/13

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

Demand

Page: 1 of 2

\$46.07

Bill Date: 06/11/13 Bill Period - 04/01/13 thru 04/30/13

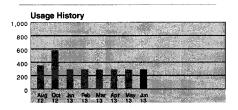
Total Amount Due.....

Flevious Dalaii		Current	onal ges	i ayıncı	illo/Auj.	Allicult	Duc	Due Bute
\$46.07	T	\$46.07		-\$40	6.07	\$46.	07	07/11/13
Meter	Type	Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor

Meter Read Meter Read

UNMETERED 04/01 - 04/30		290.00	
	Qty	Rate	Amoun
Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy	290.00	0.05534	\$16.0
TDU Delivery Charges Non Taxable			\$5.9
MSC024:Public Purpose Program	290.00	0.00066	\$0.1
MSC025:Nuclear Decommissioning	290.00	0.00017	\$0.0
MSC029:Recovery of securitzed portion of stranded	290.00	0.00459	\$1.3
ASSC126-Page year of securitized regulatory assets	290.00	0.01117	\$3,2
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	290.00	0.01117	φ3.2.
MSC037:Recovery of securitized regulatory assets -	290.00	0.00397	\$1.1
stranded costs (TC3)	200.00	0.00007	Ψ
TDU Pass-Through Charges			
TDU Delivery Charges			\$23.9
BAS001:Basic Customer Charge	2.00	1.60000	\$3.2
DIS001:Distribution Charge	290.00	0.01548	\$4.4
DSC002:Discount for Charge-Off Allowance for TC2	3.24	0.00000	-\$0.0
ODL003:Street Lighting Facilities	2.00	7.61000	\$15.2
TRN001:Transmission Charge	290.00	0.00252	\$0.7
TRN002:Firm Point to Point Transmission Service	290.00	0.00121	\$0.3
Charge for long term or short term firm			
Taxes			
PUCT Gross Receipts Assessment Fee			\$0.07
Total Current Charges			\$46.07
Previous Charges			
			\$46.0
Previous Balance			-\$46.0°
Payment 06/06/2013			
Balance Forward			\$0.00

Contract Details	Usage kWh	Avg Rate	Amount
04/02/13 - 04/30/13 Fixed Rate (Contract Rate : 0.05533)	290.00	0.05533	\$16.05



Acct #: 1110100248 Bill #: B1306100065 Bill Date: 06/11/13

Page: 2 of 2

The average price you paid for electricity this month is 15.862¢ 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 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 #: B1306100006 Bill Date: 06/11/13

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

Previous Balance

428453291

Service at ESI ID #:10032789497890130 201 FM 616 W UNIT SEWLIFT BLESSING,TX 77419 Email: cojudge@co.matagorda.tx.us

Amount Due

1,429.00

Page: 1 of 2

Due Date

0

9.50

Bill Date: 06/11/13 Bill Period - 02/28/13 thru 04/02/13

ACT 02/28 - 04/02

Current Charges

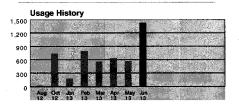
66975

\$140.67 \$191.83		-\$140.67	\$191.83	07/11/13
Meter Type		Previous Multiplier Meter Read	kWh Usage kW Demand	Power Factor

65546

Payments/Adj.

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy	1.429.00	0.05533	\$79.07
TDU Delivery Charges Non Taxable	.,		\$40.86
MSC024:Public Purpose Program	1.429.00	0.00066	\$0.95
MSC025:Nuclear Decommissioning	9.50	0.03722	\$0.35
MSC029:Recovery of securitzed portion of stranded	9.50	0.97845	\$9.30
assets and costs			
MSC036:Recovery of securitized regulatory assets -	9.50	2.29297	\$21.78
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	9.50	0.89288	\$8.48
stranded costs (TC3)			
TDU Pass-Through Charges			
TDU Delivery Charges			\$68.94
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	9.50	3.31400	\$31.48
DSC002:Discount for Charge-Off Allowance for TC2	21.78	0.00000	-\$0.05
TRN001:Transmission Charge	9.50	1.28600	\$12.22
TRN002:Firm Point to Point Transmission Service	9.50	0.64965	<i>\$6.17</i>
Charge for long term or short term firm			A0 74
TDU Surcharges	4.00	0.05000	\$2.71
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	1,429.00	0.00046	\$0.66
(EECRF)			
Taxes			#0.0 F
PUCT Gross Receipts Assessment Fee			\$0.25
Total Current Charges			\$191.83
Previous Charges			
Previous Balance			\$140.67
Payment 06/06/2013			-\$140.67
Balance Forward			\$0.00
			40.00
Total Amount Due			\$191.83
			7.700



Acct #: 1110100225 Bill #: B1306100006 Bill Date: 06/11/13

Contract Details Usage kWh Avg Rate Amount

Page: 2 of 2

03/01/13 - 04/02/13 Fixed Rate (Contract Rate : 0.05533) 1,429.00 0.05533 \$79.07

The average price you paid for electricity this month is 13.407¢ 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 #: B1306100059 Bill Date: 06/11/13

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

\$43.71

Bill Date: 06/11/13 Bill Period - 03/28/13 thru 04/29/13

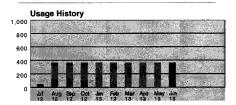
Previous Balance Current Charges Payments/Adj

Total Amount Due.....

\$43.71	\$43	3.71	-\$4	3.71	\$43.7	1	07/11/13
	pe Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor

ON METERED	03/20 - 04/29			307.00	
			Qty	Rate	Amount
Current Char	ges		-		
Champion Energy					
CKWH : Comn	nercial Energy		367.00	0.05534	\$20.31
TDU Delivery (Charges Non Taxable				\$7.54
MSC024:Pt	ublic Purpose Program		367.00	0.00065	\$0.24
	uclear Decommissioning		367.00	0.00016	\$0.06
	ecovery of securitzed portion		367.00	0.00458	\$1.68
assets and	costs				
MSC036:Re	ecovery of securitized regulate	ory assets -	367.00	0.01117	\$4.10
stranded co	osts (TC2)				
MSC037:Ri	ecovery of securitized regulate	ory assets -	367.00	0.00398	\$1.46
	osts (TC3)				
TDU Pass-Through					
TDU Delivery	Charges				\$15.80
BAS001:Ba	sic Customer Charge		1.00	3.20000	\$3.20
	tribution Charge		367.00	0.01548	\$5.68
	scount for Charge-Off Allowance		4.10	0.00000	-\$0.01
ODL003:St	reet Lighting Facilities		1.00	5.55000	<i>\$5.55</i>
TRN001:Tr	ansmission Charge		367.00	0.00251	\$0.92
	rm Point to Point Transmiss		367.00	0.00123	\$0.45
	long term or short term firm				
Taxes					** **
PUCT Gross F	Receipts Assessment Fee				\$0.06
Total Current C	harges				\$43.71
Previous Cha	arges				
	nce				\$43.71
	6/2013				-\$43.71
					\$0.00
Dalance Forwar	rd				φ υ. 00

Contract Details Usage kWh Avg Rate Amount 03/29/13 - 04/29/13 Fixed Rate (Contract Rate : 0.05533) 367.00 0.05533 \$20.31

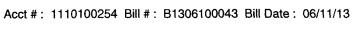


Acct #: 1110100249 Bill #: B1306100059 Bill Date: 06/11/13

The average price you paid for electricity this month is 11.894¢ 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.



CHAMPION ENERGY SERVICES*

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

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

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.



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

Meter

Service at ESI ID #:10032789412055530 FM 521 UNIT RR PARK WADSWORTH,TX 77483 Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 06/11/13 Bill Period - 03/20/13 thru 04/19/13

03/21/13 - 04/19/13 Fixed Rate (Contract Rate: 0.05533)

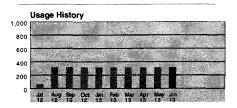
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$51.40	\$51.40	-\$51.40	\$51.40	07/11/13

	Meter Read Meter Rea	d		Demand	
UNMETERED	03/20 - 04/19		3	315.00	
•		Q	ty	Rate	Amour
Current Charge	s		•		
Champion Energy Cha					
CKWH : Commerc	ial Energy	315.	00	0.05533	\$17.4
TDU Delivery Char	ges Non Taxable				\$6.4
	Purpose Program		00	0.00067	\$0.2
	ar Decommissioning			0.00016	\$0.0
	ery of securitzed portion of strande			0.00457	\$1.4
	ts				•
	ery of securitized regulatory assets	- 315.	00	0.01118	\$3.5
stranded costs	(ŤC2)				•
MSC037:Recov	(TC2)ery of securitized regulatory assets	- 315.	00	0.00397	\$1.2
stranded costs	(ŤC3)				
TDU Pass-Through Ch	arges				
TDU Delivery Cha	rges				\$27.4
BAS001:Basic	Customer Charge	3.	00	1.06667	\$3.2
DIS001:Distribu	tion Charge	. 315.	00	0.01549	\$4.8
DSC002:Discou	int for Charge-Off Allowance for TC2	3.	52	0.00000	-\$0.0
	Lighting Facilities		00	6.06000	\$18.1
TRN001:Transr	nission Charge	315.	00	0.00251	\$0.7
	Point to Point Transmission Service		00	0.00121	\$0.3
Charge for long	term or short term firm				
Taxes	•				
PUCT Gross Rece	ipts Assessment Fee				\$0.0
	ges				\$51.4
iotai current onai	geo	•			Ψ
Previous Charg	es				
Previous Balance.					\$51.4
Payment 06/06/20	13				-\$51.4
					\$0.0
Total Amoun	t Due	•			\$51.40
Contract Details		Usage kWh		Avg Rate	Amour

315.00

0.05533

\$17.43



Acct #: 1110100254 Bill #: B1306100043 Bill Date: 06/11/13

Page: 2 of 2

The average price you paid for electricity this month is 16.295¢ per kWh. 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 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 #: B1306100039 Bill Date: 06/11/13

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

Amount Due

Page: 1 of 2

Due Date

Bill Date: 06/11/13 Bill Period - 03/18/13 thru 04/17/13

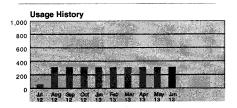
Previous Balance | Current Charges

\$43.02		\$4	3.02	-\$43	3.02	\$43	.02	07/11/13
Meter	Туре	Dates	Current	Previous		kWh Usage	kW	Power Factor

Payments/Adj.

	Meter Read Meter Re	ad	Demand	
UNMETERED	03/18 - 04/17		310.00	
		Qty	Rate	Amount
Current Charg	ges	•		
Champion Energy C				
CKWH : Commo	ercial Energy	310.00	0.05532	\$17.15
TDU Delivery C	harges Non Taxable			\$9.71
MSC024:Pul	olic Purpose Program	310.00	0.00068	\$0.21
MSC025:Nuc	clear Decommissioning	310.00	0.00016	\$0.05
	covery of securitzed portion of strand		0.00806	\$2.50
	osts			
MSC036:Red stranded cos	covery of securitized regulatory asset ts (TC2)	s - 310.00	0.01594	\$4.94
MSC037:Red	covery of securitized regulatory asset	s - 310.00	0.00648	\$2.01
	ets (TC3)			
TDU Pass-Through				
TDU Delivery C	harges			\$16.10
DIS001:Distr	ibution Charge	310.00	0.01548	\$4.80
DSC002:Disc	count for Charge-Off Allowance for TC2	4.94	0.00000	-\$0.01
ODL005:Out	door Lighting Facilities	2.00	5.07000	\$10.14
TRN001:Trai	nsmission Charge	310.00	0.00252	\$0.78
TRN002:Firn	n Point to Point Transmission Serv	rice 310.00	0.00123	\$0.38
Charge for lo	ong term or short term firm			
Taxes	•			
PUCT Gross Re	ceipts Assessment Fee			\$0.06
	arges			\$43.02
Previous Cha	rges			
	>e			\$43.02
	2013			-\$43.02
•				\$0.00
Dalarioc i orware	4	••••		Ψ0.00
Total Amou	nt Due	•••		\$43.02
Contract Details		Usage kWh	Avg Rate	Amount
03/19/13 - 04/17/13 Fix	red Rate (Contract Rate : 0.05533)	310.00	0.05533	\$17.15

The average price you paid for electricity this month is 13.858¢ per kWh.



Acct #: 1110100221 Bill #: B1306100039 Bill Date: 06/11/13

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 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 #: B1306100040 Bill Date: 06/11/13

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

0.05533

\$8.58

Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 06/11/13 Bill Period - 03/18/13 thru 04/17/13

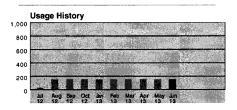
03/19/13 - 04/17/13 Fixed Rate (Contract Rate: 0.05533)

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$21.51	\$21.51	-\$21.51	\$21.51	07/11/13

UNMETERED 03/18 - 04/17			155.00	
	C	ty.	Rate	Amoun
Current Charges		. ,		
Champion Energy Charges				
CKWH : Commercial Energy	155	.00	0.05536	\$8.5
TDU Delivery Charges Non Taxable				\$4.8
MSC024:Public Purpose Program	155	.00	0.00064	\$0.1
MSC025:Nuclear Decommissioning	155	.00	0.00019	\$0.0
MSC029:Recovery of securitzed portion of stranded	155	.00	0.00806	\$1.2
assets and costs				
MSC036:Recovery of securitized regulatory assets -	155	.00	0.01594	\$2.4
stranded costs (TC2)				
MSC037:Recovery of securitized regulatory assets -	155	.00	0.00645	\$1.0
stranded costs (TC3)				
TDU Pass-Through Charges				
TDU Delivery Charges				\$8.0
DIS001:Distribution Charge	155	.00	0.01548	\$2.4
DSC002:Discount for Charge-Off Allowance for TC2	2	.47	0.00000	-\$0.0
ODL005:Outdoor Lighting Facilities	1	.00	5.07000	\$5.0
TRN001:Transmission Charge	155	.00	0.00252	\$0.3
TRN002:Firm Point to Point Transmission Service	155	.00	0.00123	\$0.1
Charge for long term or short term firm				
Taxes				
PUCT Gross Receipts Assessment Fee				\$0.0
Total Current Charges				\$21.5
Previous Charges				
Previous Balance				\$21.5
				-\$21.5
Payment 06/06/2013				·
Balance Forward				\$0.0
Total Amount Due				\$21.5°
Contract Details U	sage kWh		Avg Rate	Amour

The average price you paid for electricity this month is 13.858¢ per kWh.

155.00



Acct #: 1110100222 Bill #: B1306100040 Bill Date: 06/11/13

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

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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 #: 1110100253 Bill #: B1306100060 Bill Date: 06/11/13

Service at ESI ID #:10032789465240600

FM 521 ODLT 400HPS PALACIOS,TX 77465

Page: 1 of 2

Email: cojudge@co.matagorda.tx.us

Bill Date: 06/11/13 Bill Period - 03/28/13 thru 04/29/13

Matagorda County

Bay City, TX 77414

1700 7th Street Room 301

Nate McDonald

Contract Details

03/29/13 - 04/29/13 Fixed Rate (Contract Rate: 0.05533)

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$21.69	\$21.69	-\$21.69	\$21.69	07/11/13

mour
\$8.5
\$4.8
\$0.1
\$0.0
\$1.2
\$2.4
\$1.0
\$8.0
\$2.4
-\$0.0
\$5.0
\$0.3
\$0.1
60.4
\$0.1
\$0.0
\$21.6
\$21.6
-\$21.6
\$0.0
Ψ0.0
21.69

Usage kWh

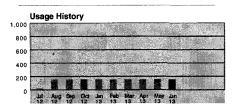
155.00

Avg Rate

0.05533

Amount

\$8.58



Acct #: 1110100253 Bill #: B1306100060 Bill Date: 06/11/13

Page: 2 of 2

The average price you paid for electricity this month is 13.858¢ 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 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 #: 1110100244 Bill #: B1306100029 Bill Date: 06/11/13

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

Demand

Page: 1 of 2

\$520.96

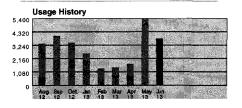
Bill Date: 06/11/13 Bill Period - 03/08/13 thru 04/11/13

Total Amount Due.....

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$718.74	\$520.96	-\$718.74	\$520.96	07/11/13

Meter Read Meter Read

Current Charges Champion Energy Charges CKWH: Commercial Energy	\$208.0
Champion Energy Charges	\$208.04
	\$208.04
CKWH: Commercial Energy	\$208.04
TDU Delivery Charges Non Taxable	\$118.43
MSC024:Public Purpose Program	\$2.49
MSC025:Nuclear Decommissioning	\$1.31
MSC029:Recovery of securitzed portion of stranded 3,760.00 0.00807 assets and costs	\$30.33
MSC036:Recovery of securitized regulatory assets - 3,760.00 0.01594	\$59.94
stranded costs (TC2)	
MSC037:Recovery of securitized regulatory assets - 3,760.00 0.00648	\$24.36
stranded costs (TC3)	
TDU Pass-Through Charges	
TDU Delivery Charges	\$182.17
BAS001:Basic Customer Charge	\$3.26
BAS003:Delivery Point Charge	\$15.81
DIS001:Distribution Charge	\$116.65
DSC002:Discount for Charge-Off Allowance for TC2 59.94 0.00000	-\$0.13
TRN001:Transmission Charge	\$30.86
TRN002:Firm Point to Point Transmission Service 24.00 0.64965	\$15.59
Charge for long term or short term firm	
TDU Surcharges	\$3.79
MSC039:Ädvanced Metering Cost Recovery Factor 1.00 2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor 3,760.00 0.00046 (EECRF)	\$1.74
Taxes	
Gross Receipts Tax	\$7.87
PUCT Gross Receipts Assessment Fee	\$0.66
Total Current Charges	\$520.96
Previous Charges	
Previous Balance	\$718.74
Payment 06/06/2013	-\$718.74
	*
Balance Forward	\$0.00



Acct #: 1110100244 Bill #: B1306100029 Bill Date: 06/11/13

Contract Details Usage kWh Avg Rate Amount

Page: 2 of 2

03/09/13 - 04/11/13 Fixed Rate (Contract Rate : 0.05533) 3,760.00 0.05533 \$208.04

The average price you paid for electricity this month is 13.628¢ 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 #: B1306100030 Bill Date: 06/11/13

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

Meter

Service at ESI ID #:10032789419036321 4511 FM 2668 UNIT 8 BAY CITY,TX 77414

Email: cojudge@co.matagorda.tx.us

Demand

Page: 1 of 2

\$118.83

-\$118.83

\$11.29

\$0.00

Bill Date: 06/11/13 Bill Period - 03/08/13 thru 04/11/13

Previous Balance.....

Payment 06/06/2013.....

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$118.83	\$11.29	-\$118.83	\$11.29	07/11/13
				•

Meter Read Meter Read

<u> </u>	0.00	
Qty	Rate	Amount
		\$6.88
1.00	3.20000	\$3.20
1.00	3.68000	\$3.68
		\$4.17
1.00	4.17000	\$4.17
		\$0.22
		\$0.02
		\$11.29
	1.00 1.00	1.00 3.20000 1.00 3.68000

Balance Forward...... Total Amount Due.....

Contract Details	Usage kWh	Avg Rate	Amount
03/09/13 - 04/11/13 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 07/06/2012 to 07/05/2013.

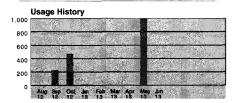
Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2012, AEP Central has been authorized by the Public Utility Commission to increase their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

Acct #: 1110100245 Bill #: B1306100030 Bill Date: 06/11/13

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.

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 #: 1110100239 Bill #: B1306100024 Bill Date: 06/11/13

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

Demand

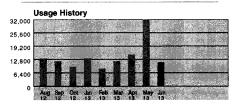
Page: 1 of 2

Bill Date: 06/11/13 Bill Period - 03/08/13 thru 04/11/13

\$3,808.80	\$1,758.42	-\$3,808.80	\$1,758.42	07/11/13
				اا

Meter Read Meter Read

724288	ACT 03/08 - 04/11	82312	82026	40	11,440.00	119.60	0
				Q	ty F	Rate	Amount
Current Charg	jes						
Champion Energy C	harges						
	ercial Energy			11,440.	.00 0.0	5533	\$632.98
TDU Delivery Ch	narges Non Taxal	ble					\$361.71
MSC024:Pub	olic Purpose Progra	am		11,440	.00 0.0	00066	<i>\$7.57</i>
	clear Decommissio			143		03722	<i>\$5.35</i>
	covery of securitz			11,440	.00 0.0	00807	\$92.29
	osts						
MSC036:Red	covery of securitize	zed regulat	tory assets -	11,440	.00 0.0	01594	<i>\$182.38</i>
stranded cos	ts (ŤC2)					00040	674.40
	covery of securitize			11,440	.00 0.0	00648	\$74.12
	ts (TC3)						
TDU Pass-Through							#706.00
	harges				00 0	2000	\$726.80 <i>\$3.26</i>
	ic Customer Charg					26000 31000	∓3.∠6 \$15.81
	very Point Charge. ibution Charge			143		31400	\$15.61 \$476.22
	count for Charge-C			182		00000	-\$0.38
	nsmission Charge			119		28600	\$153.81
TRN002:Firm	Point to Point	Transmis	sion Service	119		54965	\$77.70
Charge for lo	ng term or short te	erm firm		, , ,		,,,,,	*
	S						\$7.35
	anced Metering Co			1	.00 2.0	05000	\$2.05
	ergy Efficiency			11,440	.00 0.0	00046	\$5.30
				•			
Taxes							
Gross Receipts	Tax						\$27.30
PUCT Gross Re	ceipts Assessme	nt Fee					\$2.28
Total Current Ch							\$1,758.42
Previous Cha	raes						
	:e						\$3,808.80
Poyment 06/06/	. 		•••••				-\$3,808.80
	2013						
Balance Forward	l		••••••				\$0.00
Total Amou	nt Due					\$	1,758.42



Acct #: 1110100239 Bill #: B1306100024 Bill Date: 06/11/13

Contract Details Usage kWh Avg Rate Amount

Page: 2 of 2

03/09/13 - 04/11/13 Fixed Rate (Contract Rate : 0.05533) 11,440.00 0.05533 \$632.98

The average price you paid for electricity this month is 15.112¢ 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 #: B1306100031 Bill Date: 06/11/13

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

16711771

Service at ESI ID #:10032789443561762 4511 FM 2668 UNIT 9 BAY CITY,TX 77414 Email: cojudge@co.matagorda.tx.us

Amount Due

720.00

Page: 1 of 2

Due Date

Bill Date: 06/11/13 Bill Period - 03/08/13 thru 04/11/13

Previous Balance | Current Charges

ACT 03/08 - 04/11

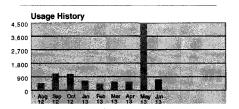
\$580.39		\$18	30.61	-\$58	0.39	\$180	0.61	07/11/13
Meter	Туре	Dates	Current	Previous		kWh Usage	kW	Power Factor

4843

4861

Payments/Adj.

10711777 7.67 66766 64711 4661 1616		7 2 3 10 10	
	Qty	Rate	Amount
Current Charges	_		
Champion Energy Charges			
CKWH : Commercial Energy	720.00	0.05533	\$39.84
TDU Delivery Charges Non Taxable	720.00	0.00000	\$23.35
MSC024:Public Purpose Program	720.00	0.00066	\$0.48
MSC025:Nuclear Decommissioning	24.80	0.03722	\$0.48 \$0.92
MSC029:Recovery of securitzed portion of stranded	720.00	0.00722	\$5.81
assets and costs	, 720.00	0.00007	φυ.στ
MSC036:Recovery of securitized regulatory assets -	720.00	0.01594	\$11.48
stranded costs (TC2)	720.00	0.01554	ψ11. 7 0
MSC037:Recovery of securitized regulatory assets -	720.00	0.00648	\$4.66
stranded costs (TC3)	720.00	0.00040	φ4.00
TDU Pass-Through Charges			
			6444.74
TDU Delivery Charges	4.00	0.00000	\$111.71
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	24.80	3.31400	\$82.19
DSC002:Discount for Charge-Off Allowance for TC2	11.48	0.00000	-\$0.02
TRN001:Transmission Charge	5.40	1.28600	\$6.94
TRN002:Firm Point to Point Transmission Service	5.40	0.64965	\$3.51
Charge for long term or short term firm			40.00
TDU Surcharges			\$2.38
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	720.00	0.00046	\$0.33
(EECRF)			
Taxes			
Gross Receipts Tax			\$3.07
PUCT Gross Receipts Assessment Fee			\$0.26
Total Current Charges			\$180.61
Total Gallone Grangoomminimum			Ψ.σσισι
Previous Charges			
			&EQ0.00
Previous Balance			\$580.39
Payment 06/06/2013			-\$580.39
Balance Forward			\$0.00
Total Amount Due			\$180.61
			+



Acct #: 1110100246 Bill #: B1306100031 Bill Date: 06/11/13

Contract Details Usage kWh Avg Rate Amount

Page: 2 of 2

03/09/13 - 04/11/13 Fixed Rate (Contract Rate : 0.05533) 720.00 0.05533 \$39.84

The average price you paid for electricity this month is 24.622¢ 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 #: 1110100259 Bill #: B1306100032 Bill Date: 06/11/13

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

Page: 1 of 2

\$43.68

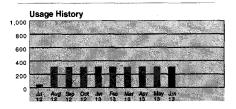
Bill Date: 06/11/13 Bill Period - 03/11/13 thru 04/10/13

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$43.68	\$43.68	-\$43.68	\$43.68	07/11/13

IETERED 03/11 - 04/10		310.00		
	Qty	Rate	Amount	
Current Charges				
Champion Energy Charges				
CKWH: Commercial Energy	310.00	0.05532	\$17.15	
TDU Delivery Charges Non Taxable			\$9.71	
MSC024:Public Purpose Program	310.00	0.00068	\$0.21	
MSC025:Nuclear Decommissioning	310.00	0.00016	\$0.05	
MSC029:Recovery of securitzed portion of stranded	310.00	0.00806	\$2.50	
assets and costs				
MSC036:Recovery of securitized regulatory assets -	310.00	0.01594	<i>\$4.94</i>	
stranded costs (TC2)	•			
MSC037:Recovery of securitized regulatory assets -	310.00	0.00648	\$2.01	
stranded costs (TC3)				
DU Pass-Through Charges				
TDU Delivery Charges			\$16.10	
DIS001:Distribution Charge	310.00	0.01548	\$4.80	
DSC002:Discount for Charge-Off Allowance for TC2	4.94	0.00000	-\$0.01	
ODL005:Outdoor Lighting Facilities	2.00	5.07000	\$10.14	
TRN001:Transmission Charge	310.00	0.00252	\$0.78	
TRN002:Firm Point to Point Transmission Service	310.00	0.00123	\$0.38	
Charge for long term or short term firm				
axes				
Gross Receipts Tax			\$0.66	
PUCT Gross Receipts Assessment Fee			\$0.06	
otal Current Charges			\$43.68	
Previous Charges				
Previous Balance			\$43.68	
Payment 06/06/2013			-\$43.68	
Balance Forward			\$0.00	

Total Amount Due.....

Contract Details	Usage kWh	Avg Rate	Amount
03/12/13 - 04/10/13 Fixed Rate (Contract Rate : 0.05533)	310.00	0.05533	\$17.15



Acct #: 1110100259 Bill #: B1306100032 Bill Date: 06/11/13

Page: 2 of 2

The average price you paid for electricity this month is 13.858¢ 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 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 #: B1306100028 Bill Date: 06/11/13

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

445308990

Service at ESI ID #:10032789444026850 4511 FM 2668 UNIT 5 BAY CITY,TX 77414

Email: cojudge@co.matagorda.tx.us

Demand

286.00

Page: 1 of 2

\$267.66

Bill Date: 06/11/13 Bill Period - 03/08/13 thru 04/11/13

Previous Balance Current Charges Payments/Adi

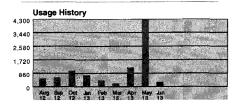
ACT 03/08 - 04/11

Total Amount Due.....

I TOVIOUS Building	Our Citt Offar goo	r dymonto/Adj.	7 miloant Bao	Due Date
\$559.15	\$267.66	-\$559.15	\$267.66	07/11/13
Meter Type	Dates Current	Previous Multiplier	kWh Usagel - kW	Power Factor

Meter Read Meter Read

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy	286.00	0.05532	\$15.82
TDU Delivery Charges Non Taxable			\$103.13
MSC024:Public Purpose Program	286.00	0.00066	\$0.19
MSC025:Nuclear Decommissioning	24.50	0.03722	\$0.91
MSC029:Recovery of securitzed portion of stranded assets and costs	24.50	0.97845	\$23.97
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	24.50	2.29297	\$56.18
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	24.50	0.89288	\$21.88
TDU Pass-Through Charges			
TDU Delivery Charges			\$143.04
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	24.50	3.31400	\$81.19
DSC002:Discount for Charge-Off Allowance for TC2	56.18	0.00000	-\$0.12
TRN001:Transmission Charge	22.10	1.28600	\$28.42
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	22.10	0.64965	\$14.36
TDU Surcharges			\$2.18
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	286.00	0.00046	\$0.13
Taxes			
Gross Receipts Tax			\$3.22
PUCT Gross Receipts Assessment Fee			\$0.27
Total Current Charges			\$267.66
Previous Charges			
Previous Balance			\$559.15
Payment 06/06/2013			-\$559.15
Balance Forward			\$0.00



Acct #: 1110100243 Bill #: B1306100028 Bill Date: 06/11/13

 Contract Details
 Usage kWh
 Avg Rate
 Amount

 03/09/13 - 04/11/13 Fixed Rate (Contract Rate : 0.05533)
 286.00
 0.05533
 \$15.82

Page: 2 of 2

The average price you paid for electricity this month is 92.367¢ 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 #: 1110100240 Bill #: B1306100025 Bill Date: 06/11/13

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

Meter

Service at ESI ID #:10032789474465420 4511 FM 2668 UNIT 2 BAY CITY,TX 77414

Email: cojudge@co.matagorda.tx.us

kW

Demand

Page: 1 of 2

Power Factor

\$413.10

Bill Date: 06/11/13 Bill Period - 03/08/13 thru 04/11/13

Dates

Total Amount Due.....

уре

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

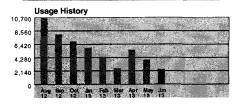
 \$542.53
 \$413.10
 -\$542.53
 \$413.10
 07/11/13

Current Previous

Meter Read Meter Read

Multiplier kWh Usage

428330649 ACT 03/08 - 04/11 4210 4180	80 2	2 ,400.00 3	2.50 0
	Qty	Rate	Amount
Current Charges	_		
Champion Energy Charges			
CKWH : Commercial Energy	2,400.00	0.05533	\$132.79
TDU Delivery Charges Non Taxable			\$76.02
MSC024:Public Purpose Program	2,400.00	0.00066	\$1.59
MSC025:Nuclear Decommissioning	33.80	0.03722	\$1.26
MSC029:Recovery of securitzed portion of stranded assets and costs	2,400.00	0.00807	\$19.36
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	2,400.00	0.01594	\$38.26
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	2,400.00	0.00648	<i>\$15.55</i>
TDU Pass-Through Charges			
TDU Delivery Charges			\$193.99
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	33.80	3.31400	\$112.01
DSC002:Discount for Charge-Off Allowance for TC2	38.26	0.00000	-\$0.08
TRN001:Transmission Charge	32.50	1.28600	\$41.80
TRN002:Firm Point to Point Transmission Service	32.50	0.64965	\$21.11
Charge for long term or short term firm			
TDU Surcharges			\$3.16
MSC039: Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	2,400.00	0.00046	\$1.11
Taxes			
Gross Receipts Tax			\$6.59
PUCT Gross Receipts Assessment Fee			\$0.55
Total Current Charges			\$413.10
Total Ourrent Onarges			Ψ+10.10
Previous Charges			
Previous Balance			\$542.53
Payment 06/06/2013			-\$542.53
Balance Forward			\$0.00



Acct #: 1110100240 Bill #: B1306100025 Bill Date: 06/11/13

 Contract Details
 Usage kWh
 Avg Rate
 Amount

 03/09/13 - 04/11/13 Fixed Rate (Contract Rate : 0.05533)
 2,400.00
 0.05533
 \$132.79

Page: 2 of 2

The average price you paid for electricity this month is 16.915¢ 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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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 #: 1110100266 Bill #: B1306100034 Bill Date: 06/11/13

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: 06/11/13 Bill Period - 03/12/13 thru 04/11/13

03/13/13 - 04/11/13 Fixed Rate (Contract Rate: 0.05533)

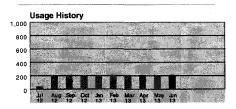
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$35.96	\$35.96 \$35.96 -\$35.96		\$35.96	07/11/13
Meter Type	Dates Current	Previous Multiplier	kWh Usage kW	Power Factor

Meter Read Meter Read		Demand	<u> </u>
UNMETERED 03/12 - 04/11		210.00	
	Qty	Rate	Amoun
Current Charges	-		
Champion Energy Charges			
CKWH : Commercial Energy	210.00	0.05533	\$11.62
TDU Delivery Charges Non Taxable		0.0000	\$4.31
MSC024:Public Purpose Program	210.00	0.00067	\$0.14
MSC025:Nuclear Decommissioning	210.00	0.00014	\$0.03
MSC029:Recovery of securitzed portion of stranded	210.00	0.00457	\$0.96
assets and costs		0,00,00	70.00
MSC036:Recovery of securitized regulatory assets -	210.00	0.01119	\$2.35
stranded costs (TC2)			7 —
MSC037:Recovery of securitized regulatory assets -	210.00	0.00395	\$0.83
stranded costs (TC3)			
TDU Pass-Through Charges			
TDU Delivery Charges			\$19.36
BAS001:Basic Customer Charge	2.00	1.60000	\$3.20
DIS001:Distribution Charge	210.00	0.01548	\$3.25
ODL003:Street Lighting Facilities	2.00	6.06000	\$12.12
TRN001:Transmission Charge	210.00	0.00252	\$0.53
TRN002:Firm Point to Point Transmission Service	210.00	0.00124	\$0.26
Charge for long term or short term firm			
Taxes			
Gross Receipts Tax			\$0.62
PUCT Gross Receipts Assessment Fee			\$0.05
Total Current Charges			\$35.96
Total Guitent Gharges			400.50
Previous Charges			
Previous Balance			\$35.96
Payment 06/06/2013			-\$35.96
Balance Forward			\$0.00
Total Amount Due			\$35.96
Contract Details Usage	kWh	Avg Rate	Amoun

210.00

0.05533

\$11.62



Acct #: 1110100266 Bill #: B1306100034 Bill Date: 06/11/13

Page: 2 of 2

The average price you paid for electricity this month is 16.805¢ 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 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 #: 1110100242 Bill #: B1306100027 Bill Date: 06/11/13

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

436365349

Service at ESI ID #:10032789499566851 4511 FM 2668 UNIT 4 BAY CITY,TX 77414

Demand

85.00

16.80

-\$324.12

Email: cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 06/11/13 Bill Period - 03/08/13 thru 04/11/13

ACT 03/08 - 04/11

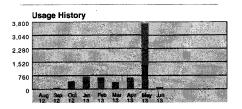
Reissued Inv Credit 05/24/2013.....

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$441.21	\$119.81	-\$765.33	-\$204.31	07/11/13
Motor Time	Dotos Current	Dravious Multiplier	II.AA/b I loogo IAAA	Dower Feeter

5899

Meter Read Meter Read

	Qty	Rate	Amount
Current Charges	•		
Champion Energy Charges			
CKWH: Commercial Energy	85.00	0.05529	\$4.70
TDU Delivery Charges Non Taxable			\$3.29
MSC024:Public Purpose Program	85.00	0.00066	\$0.06
MSC025:Nuclear Decommissioning	16.80	0.03722	\$0.63
MSC029:Recovery of securitzed portion of stranded assets and costs	85.00	0.00807	\$0.69
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	85.00	0.01594	\$1.36
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	85.00	0.00648	\$0.55
TDU Pass-Through Charges			
TDU Delivery Charges			\$107.26
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	16.80	3.31400	\$55.68
TRN001:Transmission Charge	16.80	1.28600	\$21.60
TRN002:Firm Point to Point Transmission Service	16.80	0.64965	\$10.91
Charge for long term or short term firm			
TDU Surcharges			\$2.09
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	85.00	0.00046	\$0.04
Taxes			
Gross Receipts Tax			\$2.28
PUCT Gross Receipts Assessment Fee			\$0.19
Total Current Charges			\$119.81
Previous Charges			
Previous Balance			\$441.21
Payment 06/06/2013			-\$441.21
Balance Forward			\$0.00
			+
Adjustments			



Acct #: 1110100242 Bill #: B1306100027 Bill Date: 06/11/13

Total Adjustments.....

-\$324.12

Page: 2 of 2

Total Amount Due.....

-\$204.31

			•
Contract Details	Usage kWh	Avg Rate	Amount
00/00/40 04/4/40 5' - 1 D.1. (01	05.00	0.05500	64.70

03/09/13 - 04/11/13 Fixed Rate (Contract Rate : 0.05533) 85.00 0.05533

The average price you paid for electricity this month is 138.047¢ 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:

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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 #: 1110100241 Bill #: B1306100026 Bill Date: 06/11/13

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

Demand

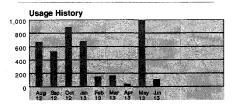
Page: 1 of 2

Bill Date: 06/11/13 Bill Period - 03/08/13 thru 04/11/13

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$258.11	\$160.43	-\$258.11	\$160.43	07/11/13
	(

Meter Read Meter Read

182264 ACT 03/08 - 04/11 1993 1982	10	110.00	6.00
	Qty	Rate	Amount
Current Charges	•		
Champion Energy Charges			
CKWH : Commercial Energy	110.00	0.05536	\$6.09
TDU Delivery Charges Non Taxable			\$66.88
MSC024:Public Purpose Program	110.00	0.00066	\$0.07
MSC025:Nuclear Decommissioning	15.90	0.03722	\$0.59
MSC029:Recovery of securitzed portion of stranded assets and costs	15.90	0.97845	<i>\$15.56</i>
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	15.90	2.29297	\$36.46
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	15.90	0.89288	\$14.20
TDU Pass-Through Charges			
TDU Delivery Charges			\$83.38
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	15.90	3.31400	\$52.69
DSC002:Discount for Charge-Off Allowance for TC2	36.46	0.00000	-\$0.08
TRN001:Transmission Charge	6.00	1.28600	<i>\$7.72</i>
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	6.00	0.64965	\$3.90
TDU Surcharges			\$2.10
MSC039: Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	110.00	0.00046	\$0.05
Taxes			
Gross Receipts Tax			\$1.83
PUCT Gross Receipts Assessment Fee			\$0.15
Total Current Charges			\$160.43
Previous Charges			
Previous Balance			\$258.11
Payment 06/06/2013			-\$258.11
Balance Forward			\$0.00
Total Amount Due			\$160.43



Acct #: 1110100241 Bill #: B1306100026 Bill Date: 06/11/13

Usage kWh Avg Rate

Page: 2 of 2

Contract Details Amount

03/09/13 - 04/11/13 Fixed Rate (Contract Rate: 0.05533) 0.05533 110.00 \$6.09

The average price you paid for electricity this month is 144.045¢ 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 #: 1110100220 Bill #: B1306100042 Bill Date: 06/11/13

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

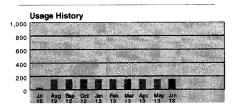
Bill Date: 06/11/13 Bill Period - 03/20/13 thru 04/19/13

Previous Balance Current Charges Payments/Adj.

l.,	1			1
\$21.51	\$21.51	-\$21.51	\$21.51	07/11/13
Meter Type	: !	Previous Multiplier	kWh Usage kW	Power Factor

	Meter Read	Meter Read		Demand	
UNMETERED	03/20 - 04/19			155.00	
			Qty	Rate	Amoun
Current Char	ges		•		
Champion Energy (Charges				
CKWH : Comm	ercial Energy	·····	155.00	0.05536	\$8.5
TDU Delivery C	harges Non Taxable				\$4.8
MSC024:Pu	blic Purpose Program		155.00	0.00064	\$0.1
MSC025:NL	clear Decommissioning		155.00	0.00019	\$0.0
MSC029:Re	ecovery of securitzed portion	of stranded	155.00	0.00806	\$1.2
assets and	costs	***************************************			
MSC036:Re	ecovery of securitized regulate	orv assets -	155.00	0.01594	\$2.4
stranded co	sts (TC2)				
MSC037:Re	ecovery of securitized regulate	ory assets -	155.00	0.00645	\$1.0
stranded co	sts (TC3)				
TDU Pass-Through	Charges				
TDU Delivery (Charges				\$8.0
DIS001:Dist	ribution Charge		155.00	0.01548	\$2.4
DSC002:Dis	scount for Charge-Off Allowance	of for TC2	2.47	0.00000	-\$0.0
	tdoor Lighting Facilities		1.00	5.07000	\$5.0
TRN001:Tra	nsmission Charge		155.00	0.00252	\$0.3
TRN002:Fir	m Point to Point Transmiss	sion Service	155.00	0.00123	\$0.1
	ong term or short term firm				• • • • • • • • • • • • • • • • • • • •
Taxes	g				
PUCT Gross R	eceipts Assessment Fee				\$0.0
	harges				\$21.5
	•	•••••			Φ21. 0
Previous Cha					
Previous Balan	ce				\$21.5
Payment 06/06	/2013				-\$21.5
	d				\$0.0
Total Amou	ınt Due				\$21.5°
Contract Details		Usag	e kWh	Avg Rate	Amour
03/21/13 - 04/19/13 Fi	xed Rate (Contract Rate : 0.0553	3)	155.00	0.05533	\$8.5

The average price you paid for electricity this month is 13.858¢ per kWh.



Acct #: 1110100220 Bill #: B1306100042 Bill Date: 06/11/13

the increase will be passed through without mark up.

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

Page: 2 of 2



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 #: B1306100041 Bill Date: 06/11/13

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

Meter

Service at ESI ID #:10032789494278861 OLD GULF RD UNIT STATION COLLCT STA MATAGORDA,TX 77457

Email: cojudge@co.matagorda.tx.us

Demand

Page: 1 of 2

Power Factor

Bill Date: 06/11/13 Bill Period - 03/18/13 thru 04/18/13

Dates

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.13	\$14.48	-\$15.13	\$14.48	07/11/13
				·

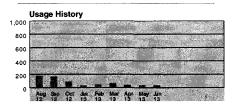
Previous

Meter Read Meter Read

Multiplier

kWh Usage

16581689	ACT 03/18 - 04/18 18585	18553	1	32.00	0
	***		Qty	Rate	Amount
Current Cha	rges		•		
Champion Energy	Charges				
CKWH : Com	mercial Energy		32.00	0.05531	\$1.77
TDU Delivery	Charges Non Taxable				\$1.01
	Public Purpose Program		32.00	0.00066	\$0.02
	Nuclear Decommissioning		32.00	0.00017	\$0.01
	Recovery of securitzed portion		32.00	0.00807	\$0.26
	d costs		000	0.0000	40.20
MSC036:F	Recovery of securitized regula	atory assets -	32.00	0.01594	\$0.51
stranded (costs (TC2)			5,5,55	****
	Recovery of securitized regula		32.00	0.00648	\$0.21
	costs (TC3)				**
TDU Pass-Through					
	Charges				\$7.50
	asic Customer Charge		1.00	3.20000	\$3.20
	Pelivery Point Charge		1.00	3.68000	\$3.68
	stribution Charge		32.00	0.01549	\$0.50
TRN001.7	ransmission Charge		32.00	0.00251	\$0.08
	irm Point to Point Transmi		32.00	0.00122	\$0.04
	r long term or short term firm		02.00	0.00122	Ψ0.01
	ges				\$4.18
	Advanced Metering Cost Recove		1.00	4.17000	\$4.17
	Energy Efficiency Cost Rec		32.00	0.00017	\$0.01
			32.00	0.00017	Ψ0.01
Taxes					
	Bassinta Assessment Fac				\$0.02
	Receipts Assessment Fee				¥ - · · - ·
Total Current	Charges				\$14.48
Previous Ch	arges				
Previous Bala	ınce				\$15.13
	06/2013				-\$15.13
	rd				\$0.00
Dalatice i Si Wa	II M	***************************************			Ψ0.00
Total Amo	unt Due				\$14.48
. Juli Allie	D 40111111111111111111111111111111111111				Ψ1:11-10



Acct #: 1110100267 Bill #: B1306100041 Bill Date: 06/11/13

Contract Details Usage kWh Avg Rate Amount

Page: 2 of 2

03/19/13 - 04/18/13 Fixed Rate (Contract Rate : 0.05533) 32.00 0.05533 \$1.77

The average price you paid for electricity this month is 45.188¢ 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.



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 #: 1110100252 Bill #: B1306100038 Bill Date: 06/11/13

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

Demand

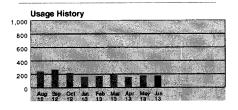
Page: 1 of 2

Bill Date: 06/11/13 Bill Period - 03/15/13 thru 04/16/13

Previous Balance	Current Charges	Payments/Auj.	Amount Due	Due Date
\$29.86	\$29.55	-\$29.86	\$29.55	07/11/13
			10.24	Б .

Meter Read Meter Read

717149 ACT 03/15 - 04/16 6	0937	60763	1		174.00	
			C	Qty	Rate	Amount
Current Charges				-		
Champion Energy Charges						
CKWH : Commercial Energy			174	.00	0.05534	\$9.63
TDU Delivery Charges Non Taxable.						\$5.45
MSC024:Public Purpose Program.				1.00	0.00066	\$0.12
MSC025:Nuclear Decommissioning				1.00	0.00017	\$0.03
MSC029:Recovery of securitzed			174	1.00	0.00807	\$1.40
assets and costs						
MSC036:Recovery of securitized			174	1.00	0.01594	\$2.77
stranded costs (TC2)			4-		0.00040	64.40
MSC037:Recovery of securitized			1/4	1.00	0.00648	\$1.13
stranded costs (TC3)	••••••	••••••				
TDU Pass-Through Charges						
TDU Delivery Charges						\$10.23
BAS001:Basic Customer Charge				1.00	3.20000	\$3.20
BAS003:Delivery Point Charge		••••••		1.00	3.68000	\$3.68 \$2.70
DIS001:Distribution Charge				1.00	0.01549 0.00000	\$2.70 -\$0.01
DSC002:Discount for Charge-Off A	uiowance	tor 1 C2		2.77 1.00	0.00000 0.00251	-\$0.01 \$0.44
TRN001:Transmission Charge TRN002:Firm Point to Point T	ronomico	ion Condoc		1.00 1.00	0.00251	\$0.44 \$0.21
Charge for long term or short term			1/5	¥.00	0.00122	φυ.21
TDU Surcharges		•••••				\$4.20
MSC039:Advanced Metering Cost	Pocovon	, Factor		1.00	4.17000	\$4.17
MSC033:Advanced Metering Cost MSC041:Energy Efficiency Cost				1.00	0.00017	\$0.03
(EECRF)			1/-	r.00	0.00017	ψ0.00
Taxes		•••••••				
PUCT Gross Receipts Assessment F	- 00					\$0.04
Total Current Charges		••••••				\$29.55
Provious Charges						
Previous Charges						
Previous Balance						\$29.86
Payment 06/06/2013						-\$29.86
Balance Forward						\$0.00
Total Amount Due		*********				\$29.55



Acct #: 1110100252 Bill #: B1306100038 Bill Date: 06/11/13

Contract Details Usage kWh Avg Rate Amount

Page: 2 of 2

03/16/13 - 04/16/13 Fixed Rate (Contract Rate : 0.05533) 174.00 0.05533 \$9.63

The average price you paid for electricity this month is 16.960¢ 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)

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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 #: 1110100229 Bill #: B1306100045 Bill Date: 06/11/13

EST 03/20 - 04/23

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

441092089

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

Email: cojudge@co.matagorda.tx.us

Demand

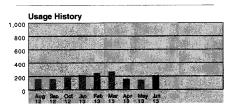
Page: 1 of 2

Bill Date: 06/11/13 Bill Period - 03/20/13 thru 04/23/13 (Estimated Usage)

Meter Read Meter Read

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$26.78	\$33.57	\$33.57 -\$26.78		07/11/13
Meter Tvr	pel Dates Current	Previous Multiplier	[kWh Usage] kW	Power Factor

117502550 201 00120 01120 0000			
	Qty	Rate	Amount
Current Charges	-		
Champion Energy Charges			
CKWH : Commercial Energy	212.00	0.05533	\$11.73
TDU Delivery Charges Non Taxable			\$6.64
MSC024:Public Purpose Program	212.00	0.00066	\$0.14
MSC025:Nuclear Decommissioning	212.00	0.00017	\$0.04
MSC029:Recovery of securitzed portion of stranded	212.00	0.00807	\$1.71
assets and costs			*****
MSC036:Recovery of securitized regulatory assets -	212.00	0.01594	\$3.38
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	212.00	0.00648	\$1.37
stranded costs (TC3)			
TDU Pass-Through Charges			
TDU Delivery Charges			\$10.95
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
DIS001:Distribution Charge	212.00	0.01549	\$3.28
DSC002:Discount for Charge-Off Allowance for TC2	3.38	0.00000	-\$0.01
TRN001:Transmission Charge	212.00	0.00251	\$0.53
TRN002:Firm Point to Point Transmission Service	212.00	0.00122	\$0.26
Charge for long term or short term firm			
TDU Surcharges			\$4.21
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor	212.00	0.00017	\$0.04
(EECRF)			
Taxes			
PUCT Gross Receipts Assessment Fee			\$0.04
Total Current Charges			\$33.57
Total Garton Grangoomminininininininininininininininininin			Ψ00.07
Previous Charges			
Previous Balance			\$26.78
Payment 06/06/2013			-\$26.78
Balance Forward			\$0.00
Dalatice Ful Walu			Φ 0.00
Total Amount Due			\$33.57
			430.0.



Acct #: 1110100229 Bill #: B1306100045 Bill Date: 06/11/13

Contract Details Usage kWh Avg Rate Amount

Page: 2 of 2

03/21/13 - 04/23/13 Fixed Rate (Contract Rate : 0.05533) 212.00 0.05533 \$11.73

The average price you paid for electricity this month is 15.816¢ 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.



Power Factor



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

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

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 #: 1206040068 Bill #: B1306100022 Bill Date: 06/11/13

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

Meter

Service at ESI ID #:10032789479928771 3520 Nichols Ave Odl Bay City,TX 77414-7383 Email: cojudge@co.matagorda.tx.us

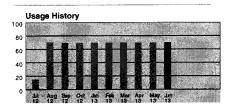
Bill Date: 06/11/13 Bill Period - 03/08/13 thru 04/09/13

Current

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.40	\$11.40	-\$11.40	\$11.40	06/27/13

Previous

	Meter Read Meter R	lead	Demand	
UNMETERED	03/08 - 04/09		70.00	
		 Qt	v Rate	Amoun
Current Char	aes		,	
Champion Energy (-			
	ercial Energy	70.0	0 0.05529	\$3.8
TDLI Delivery C	Charges Non Taxable		• • • • • • • • • • • • • • • • • • • •	\$2.1
	blic Purpose Program		0.00071	\$0.0
MSC025:Nu	clear Decommissioning			\$0.0
MSC029:Re	covery of securitzed portion of strai	nded 70.0	0.00800	\$0.5
assets and	costs			•
MSC036:Re	covery of securitized regulatory asse	ets - 70.0	0.01600	\$1.1
stranded co	sts (TC2)			
MSC037:Re	covery of securitized regulatory asse	ets - 70.0	0.00643	\$0.4
	sts (TC3)			
TDU Pass-Through				
TDU Delivery C	Charges			\$4.4
DIS001:Dist	ribution Charge	70.0		\$1.0
ODL005:Ou	tdoor Lighting Facilities			\$3.1
TRN001:Tra	nsmission Charge	70.0		\$0.1
	m Point to Point Transmission Se		0.00129	\$0.0
	ong term or short term firm			
Taxes				
State Sales Ta	x			\$0.5
City Tax				\$0.1
	Tax		*	\$0.1
PUCT Gross B	eceipts Assessment Fee			\$0.0
	harges			\$11.4
Total Current Ci	ıaı ges			\$11.4
Previous Cha	ırges			
Previous Balan	ce			\$11.4
	/2013			-\$11.4
	d			\$0.0
Total Amou	ınt Due	••••		\$11.40
Contract Details	·	Usage kWh	Avg Rate	Amour
03/09/13 - 04/09/13 Fi	xed Rate (Contract Rate : 0.05533)	70.00	0.05533	\$3.8
00,00,10 - 04,00,10 11	ACG FIGUR (COMMISSION FIGURE)	70.00	0.00000	φυ.υ



Acct #: 1206040068 Bill #: B1306100022 Bill Date: 06/11/13

Contract Details

Usage kWh

Avg Rate

Amount

Page: 2 of 2

The average price you paid for electricity this month is 15.029¢ 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.



1500 Rankin Rd SSNU 20200 Heuston, TX7777733 PUCT No. 100988

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 #: 1208230134 Bill #: B1306100046 Bill Date: 06/11/13

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

Service at ESI ID #:10032789417127397

772 Laurel

Demand

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

Page: 1 of 2

Bill Date: 06/11/13 Bill Period - 03/20/13 thru 04/23/13 (Estimated Usage)

Meter Read Meter Read

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date			
\$11.76	\$11.89	-\$11.76	\$11.89	06/27/13			

435549926 [EST 03/20 - 04/23] 1 0	1	1.00	U
	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy	1.00	0.06000	\$0.06
TDU Delivery Charges Non Taxable			\$0.04
MSC029:Recovery of securitzed portion of stranded	1.00	0.00807	\$0.01
assets and costs			
MSC036:Recovery of securitized regulatory assets -	1.00	0.01594	\$0.02
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	1.00	0.00648	\$0.01
stranded costs (TC3)			
TDU Pass-Through Charges			
TDU Delivery Charges			\$6.90
BAS001:Basic Customer Charge	1.00	<i>3.20000</i>	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
DIS001:Distribution Charge	1.00	0.01549	\$0.02
TDU Surcharges			\$4.17
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
Taxes			
State Sales Tax			\$0.70
PUCT Gross Receipts Assessment Fee			\$0.02
Total Current Charges			\$11.89
Previous Charges			
Previous Balance			\$11.76

Total Amount Due.....

Payment 06/06/2013.....

Balance Forward......

\$11.89

-\$11.76

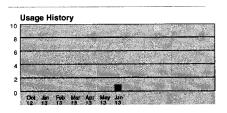
\$0.00

Contract Details	Usage kWh	Avg Rate	Amount
03/21/13 - 04/23/13 Fixed Rate (Contract Rate : 0.05533)	1.00	0.05533	\$0.06

The average price you paid for electricity this month is 1,117.000¢ per kWh.



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

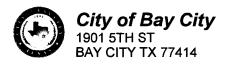


Acct #: 1208230134 Bill #: B1306100046 Bill Date: 06/11/13

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 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



548



AUTO**SCH 5-DIGIT 77404 2745 1 AV 0.360**2745 11 \$5069D1941

MATAGORDA COUNTY FAIRGROUNDS 1700 7TH ST RM 326 BAY CITY, TX 77414-5073

JUN 17 2013

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

144382

Registered

JUN 1 7 2013

Matagorda Co Treasurer

ACCOUNT STATEMENT

for the period of 4/25/2013 to 5/25/2013 Service Address: HAMMAN RD

Account Number

16-032000-01

Due Date

6/17/2013

Amount Due

\$47.59

\$47.59 \$57.59

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	303	342	3,900
WATER	1	125	125	0

CURRENT CHARGES

 Service
 Amount

 WATER
 \$22.23

 SEWER
 \$24.36

 DISASTER RECOVERY FEE
 \$1.00

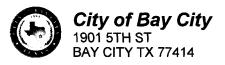
 TOTAL NEW CHARGES
 \$47.59

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 06/17/2013

10-661-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/17/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**





ACCOUNT STATEMENT

for the period of 4/16/2013 to 5/16/2013 Service Address: COLUMBUS RD

AUTO**SCH 5-DIGIT 77404 2746 1 AV 0.360**2746 11 \$5069D1942

<u> Կընինդինըըդդիներինիրիուկինըը, արդինինինին</u>

MATAGORDA COUNTY FAIRGROUNDS 1700 7TH ST RM 326 BAY CITY, TX 77414-5073

17 2013

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

144383

Registered

ILIN 1 7 2013

Matagorda Co Treasurer

Account Number

16-032010-03

Due Date

6/17/2013

Amount Due

\$18.51

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

Meter

Previous

Current

Usage

CURRENT CHARGES

<u>Service</u> WATER

DISASTER RECOVERY FEE

Units

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

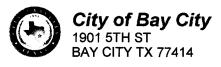
AMOUNT DUE AFTER: 06/17/2013

Amount \$18.01

\$0.50 **\$18.51**

\$18.51

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/17/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**





AUTO**SCH 5-DIGIT 77404 2747 1 AV 0.360*2747 11

S5069D1943

MATAGORDA COUNTY HOLDING PEN 1700 7TH ST RM 326 BAY CITY, TX 77414-5073

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

144384

Registered

JUN 1 7 2013

Matagorda Co Treasurer

ACCOUNT STATEMENT

for the period of 4/16/2013 to 5/16/2013 Service Address: 4901 NICHOLS

Account Number

Due Date

Amount Due

16-032020-00

6/17/2013

\$35.29

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322 Office Hours: Monday-Friday / 8 a.m. to 5 p.m. Drop Box Location: East Side of City Hall

WATER USAGE

Units **Usage** Meter **Previous** Current WATER 1,000

CURRENT CHARGES

Service WATER JUN 1 7 2813 SEWER

DISASTER RECOVERY FEE **TOTAL NEW CHARGES**

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 06/17/2013

\$1.00 \$35.29

\$35.29

<u>Amount</u>

\$18.01

\$16.28

\$45.29

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/17/2013. The due date stated on this bill relates to current charges only. Previous balance due immediately.